

Johnson-Laux Construction, LLC

Bid Contact **Richard Reinhart**
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Qualifications WBE

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
PNC2119543R1--01-01	Request for Qualifications - Job Order Contract	Supplier Product Code: Supplier Notes: Please review our Qualifications, we look forward to hearing from you.	First Offer -	1 / n/a	Y	Y
Supplier Total						\$0.00

Johnson-Laux Construction, LLC

Item: **Request for Qualifications - Job Order Contract**

Attachments

Broward County JOC Submittal.pdf

December 4, 2019



Board of County Commissioners

Solicitation No. PNC2119543R1

Job Order Contracting Services (JOC)

Aviation | Port Everglades | Public Works

Submitted by

JOHNSON | LAUX
CONSTRUCTION

4350 Oakes Road, Unit 514, Davie, FL 33314
Phone (754) 701-2988 ext.3361

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Section 1– Ability of Professional Personnel

ATTACHMENT A KEY PERSONNEL PROJECT MANAGER

1) Firm's Name: Johnson-Laux Construction, LLC

2) Project Manager's Name : Loel Richard Reinhart

3) Type of Key Personnel: Primary Assigned to the Contract Full Time Additional Staff on As-Needed Basis

4) # of Years with the Firm: 6 years

5) # of Years Experience with Job Order Contracting: 6 years

6) Client Type Experience & # of Years Experience: Years 18 years

Public Works Aviation Port Other: _____

7) Experience: (Check ALL boxes that apply)

Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor

Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement

Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation

Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement

Duct bank repair / installation Outdoor light installation Fire Suppression System Installation

Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

8) ATTACH RESUME Yes

9) Licenses, Training, and Industry Recognized Certifications. List any and all State and County Licenses, Specialty Training, and Industry Recognized Certifications

See Resume- Certificates to be provided at a later date as required

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

RICHARD REINHART

Johnson-Laux Construction, LLC
Project Manager



As your project manager, Mr. Reinhart is responsible for planning, budgeting, overseeing and documenting all aspects of your project. He is the bridge between upper management and the teams tasked with the actual execution of the project, making sure the scope of the project is sound, reporting regularly on the progress of the project and that it is staying on the approved schedule. Richard brings over seventeen years of construction management experience including numerous projects for a variety of public and private clients in multiple states. He possesses considerable experience with CMAR, Design/Build and Continuing Services type contracts, as well as working on multiple concurrent contract projects. These projects have ranged from site and utility work, exterior and interior renovations, to complete building envelopes. At various points in his career, Richard has been a project engineer, field superintendent, and project manager. His diverse experience allows him to adapt to the needs of any project, regardless of size or scope.

EDUCATION

BS, Industrial Engineering, Morgan State University
Transportation Engineering, University of Central Florida
MBA, University of Baltimore

CERTIFICATION

USACE Construction Quality Management for Contractors
OSHA 30-Hour
OSHA 10-Hour
Construction Safety
American Healthcare Academy CPR/AED, First Aid

WORK HISTORY

Johnson-Laux since June 2014

YEARS OF EXPERIENCE

17 Total

PROJECT EXPERIENCE – Health Care

Florida National Joint Powers Alliance (NJPA) Indefinite Delivery/Indefinite Quantity (IDIQ)

Contract: FCHC Clewiston Phase 1,2,3/Project Manager

This contract involved a three-phase design-build renovation and expansion for the Florida Community Health Center in Clewiston, FL. The scope of work included renovations to exam rooms, waiting areas and the employee lounge. Trades included concrete, millwork, doors & hardware, acoustic ceilings, flooring, painting, HVAC, plumbing, and electrical. Expansion added over 5000 SF of floor spaces in CMU walls with truss/deck/modified roof.

- Phase One of this project, valued at \$241,000 involved the renovation of 1431 SF and was completed in March 2016.
- Phase Two of this project, valued at \$1,265,962 Involved the expansion of 5335 SF and is scheduled for completion June 2017

Florida National Joint Powers Alliance (NJPA) Indefinite Delivery/Indefinite Quantity (IDIQ)

Contract: FCHC Indiantown /Project Manager

This contract was for the interior renovation of Florida Community Health Center's Indiantown Dental Facility. The scope of work included demolition, electrical, installation of new fire sprinklers, and flooring. Trades included HVAC, interior walls and ceilings, millwork, painting, plumbing and trenching. This project valued at \$215,000 was completed in October 2016.

Jackson Memorial Health, Perdue Medical Center LTCC Renovations /Project Manager

Jackson Memorial Perdue Medical Center is a long-term-care facility located on a beautiful 11-acre campus in South Dade. The medical center is a licensed, 163-bed skilled nursing and rehabilitation facility certified by Medicare/Medicaid and surveyed annually by the Agency for Healthcare Administration (AHCA). As with most medical facilities, special challenges arise when renovation work is completed on an occupied facility. The scope of work for which Johnson-Laux was responsible involved demolition, flooring, acoustical ceiling, painting, millwork, plumbing, HVAC and electrical.

This \$240,000 project was completed in October 2015.

PROJECT EXPERIENCE – Education

Florida Technical College, Pembroke Pines Electrical Laboratories /Project Manager

We build Medical, Educational, Aviation, Hospitality, Industrial, Retail, Interior, and Office buildings in Florida and across the Southeast

RICHARD REINHART / PROJECT MANAGER

Johnson-Laux provided the labor, material, and equipment for this \$114,000 Tenant Improvement Project for Florida Technical College. The following trades were involved cabinetry and millwork, doors, frames, hardware, framing, drywall, painting, electrical and fire alarm. This project was successfully completed in September 2016.

Florida Technical College, Cutler Bay Culinary Laboratory / Project Manager

Johnson-Laux provided the labor, material, and equipment for this \$295,000 Interior build-out project for Florida Technical College's Cutler Bay Culinary Laboratory. JLC was responsible for demolition, cast-in-place concrete, framing, drywall, acoustical ceilings, flooring, painting, plumbing, HVAC, fire sprinkler relocation and electrical work. This project was successfully completed in October 2016.

PROJECT EXPERIENCE – Government

Florida NJPA EzIQC Contract Projects:

NJPA, Nation Joint Powers Alliance, is a public corporation or agency serving as a municipal contracting agency for government and education agencies. ezIQC® is the easy and intelligent alternative for buying on-call facility repair and alteration construction services. IQCC is a competitively bid indefinite quantity construction contract awarded to Contractors to accomplish the repair, alteration, modernization, rehabilitation, and minor new construction of infrastructure, buildings, structures, or other real property. To date, Johnson-Laux has performed 62 projects for a combined value of \$7.3 million. This continuing contract began in April of 2014.

Below are the projects that Mr. Richard Reinhart was involved with under this Contract.

Florida National Joint Powers Alliance (NJPA) Indefinite Delivery/Indefinite Quantity (IDIQ) Contract: CPSL K-9 Training Facility / Project Manager

Johnson-Laux was selected by the City of Port St. Lucie for the construction of a new K-9 Training Facility at McCarty Ranch as well as ADA Upgrades to the adjacent Metal Building. The scope of work included site work, concrete slab, installation of shed and carport, electrical, water heater and permitting for the project. This project, valued at \$67,000 was completed in June of 2016 .

Florida National Joint Powers Alliance (NJPA) Indefinite Delivery/Indefinite Quantity (IDIQ) Contract: City of Port St. Lucie, PSL Civic Center EIFS Repair / Project Manager

Johnson-Laux provided the labor, material, and equipment for this \$131,000 to repair the EIFS of the Port St. Lucie Civic Center. The EIFS (Exterior Insulation and Finish System) is a non-load bearing, exterior wall cladding system permanently attached to the existing structure with a reinforced base coat and a textured, protective finish coat that eliminates moisture before it can enter the wall cavity. JLC was responsible furnishing and installing approx. 230' of new EFIS bands with 8 full and 8 half EFIS columns, and all painting, prime and top coats. This project was successfully completed in October 2016.

Florida National Joint Powers Alliance (NJPA) Indefinite Delivery/Indefinite Quantity (IDIQ) Contract: City Deerfield Beach, Deerfield Rain Forest Phase One / Project Manager

Johnson-Laux was tasked with the construction of the Arboretum Rainforest Stream within Constitution Park for the City of Deerfield Beach. Johnson-Laux provided the labor, material, and equipment for the \$140,000 monument to biodiversity. The work performed included the construction of a 100' long stream/watercourse at the Deerfield Beach Rainforest Garden with one large waterfall with two cascades approx. 7' tall by 15' wide with a double liner installed (45 EPDM Liner) with GEO textile underlayment. All native rock was used to build and create waterfall features and watercourse (Oolite, limestone and cap rock). Watercourse and stream has a closed system with two pumps with two additional pumps for a fail-safe. A large pond less reservoir was also created to store the water needed to operate the watercourse. Electrical work performed involved trenching, conduit, fittings, breaker, panel. Phase one of this project was successfully completed in August 2016.

Palm Beach County Continuing JOC (Job Order Contract) Contract: WUD Belle Glade – Control Bldg. Door, Window & Ceiling Replacement Project / Project Manager

Johnson-Laux provided the labor, material, and equipment for this \$41,000 project to provide professional, specialty and general construction services necessary to remove and replace three doors, four windows and acoustical ceiling to the Pahokee Wastewater Treatment Plant Shop (GUA) in Pahokee, FL. This project was successfully completed in July 2017.

RICHARD REINHART / PROJECT MANAGER

Palm Beach County Continuing JOC (Job Order Contract) *Contract:* WUD-WTP #2 – Break Room and Kitchen Renovation / Project Manager

Johnson-Laux provided the labor, material, and equipment for this \$76,000 project to provide professional, specialty and general construction services necessary to renovate an existing breakroom area in the Water Utilities #2 Water Plant Office Building in West Palm Beach, FL. This project was successfully completed in November 2017.

Florida National Joint Powers Alliance (NJPA) Indefinite Delivery/Indefinite Quantity (IDIQ) *Contract:* City of Boca Raton Seawall Replacement / Project Manager

Johnson-Laux was tasked with the Replacement of the 14th Street Seawall at the Intracoastal Waterway South of Lake Wyman Park Boca Raton, FL. The work involved the clearing and grubbing embankment materials, removing and replacing existing sea wall and piling, parapet wall and concrete caps. After completion, the site was then graded for landscaping, This \$212,000 project was successfully completed in August 2016.

PROJECT EXPERIENCE – Hospitality

Hilton Grand Vacations, South Beach Model Room /Project Manager

This \$32,000 project involving the Remodeling of the South Beach Model Unit. Work for which JLC was responsible for the demolition, and removal of existing master bathroom and the subsequent installation of new floor tiles, vanity and quartz top, shower and glass enclosure and all associated hardware. Work involved carpentry, millwork, plumbing, flooring and lighting. This project was successfully completed in October of 2017.

Hilton Grand Vacations, South Beach Storm Repair /Project Manager

This \$63,000 project involving the Renovation and Repair of South Beach Model Unit damaged by a hurricane. Work for which JLC was responsible for debris removal, drying out and cleaning carpet, repairing drywall, reinstalling wood trim, re-painting and ceiling repair. This project was successfully completed in December of 2017.

PROJECT EXPERIENCE – Commercial

Ackerman, LLP, Interior Office Renovation /Project Manager

This \$127,000 project involving the Renovation and Expansion of the Ackerman offices located at 1 Southeast Third Avenue in Miami, FL. The project involved the installation of new secretarial station countertops, raising the Paralegal Office countertop, a new conference room and office furniture. This of project was successfully completed in December of 2015.

PROJECT EXPERIENCE – Pre-Johnson-Laux

Air Ideal Inc. – Winter Park, FL /QCM, SSHO and Project Superintendent: 2013 – 2014

Mr. Reinhart performed the role of Construction Superintendent/ Quality Control Manager (QCM)/ Site Safety Health Officer (SSHO), for Air Ideal, Inc. a full-service HVAC Contractor in Winter Park, FL. This professional services company specializing in Green Technologies eliminating the need for fossils fuels and providing energy savings and environmental consciousness with Geothermal, Variable Refrigerant and Boosted Compression technologies. Richard worked on the \$4,650,00 USACE Phase 2B and 3B Chanel Widening Project in Bradenton, Florida. Specific responsibilities included: all tasks associated with the positions of QCM, SSHO and Project Superintendent, maintaining QCS software, Submittal review, scheduling, coordinating project operation, meetings, performing safety inspections, preparing accident reports and directing subcontractors.

Air Ideal Inc. – Winter Park, FL / Project Superintendent: 2013 – 2013

Mr. Reinhart performed the role of Project Superintendent for the FHWA WV ERFO NERI 107 (1) project in West Virginia. This Federal Highway Administration project was for the Reconstruction of Damaged Roadway pavement Sections on Cunard River Access Road Fayette County West Virginia The project valued at \$ 378,800. Richard was responsible for directing subcontractors and work being performed on site, preparing daily reports, attending project meetings, and maintaining a safe work zone.

Loel Reinhart, Inc. – Sebring, FL /General Contractor: 2005 – 2013

During his tenure at Loel Reinhart, Inc., Richard was responsible for all tasks associated in the daily operations of a sub-contractor supervising field personnel, preparing and maintaining all necessary documentation.

RICHARD REINHART /PROJECT MANAGER

Highland County Board of County Commissioners – Sebring, FL /Project Manager: 2001 – 2005.

As a Project Manager for the Highland County Engineering Department, Mr. Reinhart was responsible for; roadway and intersection design in accordance with established specifications and standards, preparing contract specifications, preparing applications for permitting through other agencies, identifying safety and capacity needs of the existing transportation network, public presentations, supervising and inspecting civil works projects, and directly addressing the concerns of the public.

Adell Plastics, Inc. – Baltimore, MD /Project Engineer: 1996 – 1999.

As a Project Engineer for Adell Plastics, Mr. Reinhart was responsible for Responsible for; organizing and developing new and existing polymer compounding projects at three facilities, overseeing tasks performed in the areas of production, quality control, establishing material and quality standards, Installing and developing procedures to improve efficiency and effectiveness while following the requirements for ISO9002 and QS9000 certification.

ATTACHMENT B
KEY PERSONNEL
GENERAL SUPERINTENDENT

1) Firm's Name: Johnson-Laux Construction, LLC

2) General Superintendent's Name : Roger Rodriguez

3) Type of Key Personnel: Primary Assigned to the Contract Full Time Additional Staff on As-Needed Basis

4) # of Years with the Firm: 5 years

5) # of Years Experience with Job Order Contracting: 5 years

6) Client Type Experience & # of Years Experience: Years 23 years

Public Works Aviation Port Other: _____

7) Experience: (Check ALL boxes that apply)

Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor

Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement

Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation

Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement

Duct bank repair / installation Outdoor light installation Fire Suppression System Installation

Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

8) **ATTACH RESUME** Yes

9) **Licenses, Training, and Industry Recognized Certifications.** List any and all State and County Licenses, Specialty Training, and Industry Recognized Certifications

See Resume- Certificates to be provided at a later date as required

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ROGER RODRIGUEZ

Johnson-Laux Construction, LLC
Construction Superintendent



As your Construction Superintendent, Mr. Rodriguez has experience coordinating and managing all phases of a construction project from initial planning to completion. He is routinely responsible for the daily operations of the project, including scheduling and coordination of material, tools, equipment, safety accessories, subcontractors and field personnel relative to the specific construction phase, while continually updating the Project Manager of progress, issues and problems. Mr. Rodriguez is responsible for implementation of contract documents and achievement of quality, schedule, and safety and budget requirements. Roger also ensures costs, crew and use of equipment achieves project and company standards.

EDUCATION

U.S. Army, Sergeant
First Class, 1978-1994
GED-1980

Officer Leadership
Course -1984

Embry-Riddle
Aeronautical University
Supervisory Dev.-1994

Altamaha Technical
Carpentry-1997
Data Process-1998
Technician-2000

Mainstream Engineering
Corporation
HVAC Certification
EPA - 2000

WORK HISTORY

Johnson-Laux since
September 2015

YEARS OF EXPERIENCE

23 Total

PROJECT EXPERIENCE -

Valencia West Campus – Communications Lab Renovation/Project Superintendent

This project consisted of the renovation of Deen's Suite and communications lab. Scope includes: electric, HVAC and all interior finishes.

Florida Community Health Centers – Port Saint Lucie, FL: Existing Shell Interior Construction for the new Medical Center. /Project Superintendent

This \$0,000,000 project was for the interior construction of the existing shell of the new Port St. Lucie Children's Health Center. During construction/renovation or expansion of hospitals and immediate care centers, safety, cleanliness and facility operations are the primary issues of concern. As a seasoned Superintendent, Mr. Rodriguez addresses these concerns, but also adheres to the strictest policies, procedures and guidelines. For this project Mr. Rodriguez was responsible for all layout, framing, hanging, finishes, and inspections. He also coordinated and managed the following trades need for this project: millwork, doors & hardware, acoustic ceilings, flooring, painting, HVAC, plumbing, and electrical. This project was successfully concluded in 2017.

Jackson Memorial Hospital – Miami, FL: Main Campus Entrance /Project Superintendent

The main campus entryway is one of the first things noticed by customers, clients, and visitors entering this facility. Johnson-Laux was selected to modify and repair the entry road and two existing exterior walls lining the hospital entrance. This \$ 000,000 project included the removal of existing tile, signage and phone which were then modified and re-installed. The stucco walls were painted and repaired. The finished roadway and subsequent pavement markings were ADA compliant This project was completed successfully in 2017.

Florida Community Health Centers –Clewiston, FL: Expansion and Renovation /Project Superintendent

This \$1,500,000 project was a three-phase design-build renovation and expansion to the health clinic. The scope of work for which Mr. Rodriguez was the Project Superintendent included renovations to the exam rooms, waiting areas and the employee lounge. Roger coordinated and managed the following trades need for this project: concrete, millwork, doors & hardware, acoustic ceilings, flooring, painting, HVAC, plumbing, and electrical. He was responsible for all layout, framing, hanging, finishes, inspections and acceptance form owner and tenant. The clinic was occupied during construction and much of the renovation work was performed off-hours to limit impact on adjacent tenants. This project was successfully concluded in 2017.

ROGER RODRIGUEZ/SUPERINTENDENT

Lawnwood Regional Medical Center & Heart Institute – Ft. Pierce, FL: X-Ray Replacement Project /Project Superintendent

This \$ 0,000,000 Design Build project with RS&H provided Equipment Replacement and Finish Upgrades for RAD Exam Rooms 2 and 3 of the Lawnwood Regional Hospital in Fort Pierce, FL. The scope of services provided including the replacement of equipment, re-using existing electrical ducts and conduits; a larger lead lined observation window, removal of wall coverings and skim wall for new finish, replacement of ceiling grid and tiles, new light fixtures, replacement of HVAC diffusers/grills with new and new millwork at control desk. Mr. Rodriguez was the Project Superintendent. This project was completed successfully in 2017.

InDyne Job Order Contract at Cape Canaveral AFS, Patrick AFB, and Kennedy Space Center – Cape Canaveral, FL /Project Superintendent

Johnson-Laux’s scope of work on this continuing contract includes all "on call" CM at risk project for work associated with CCAFS, Patrick AFB, and KSC. Individual projects vary in nature and include: New Construction, Tenant Maintenance, and Tenant Interior Projects. Johnson-Laux (a JV Partner) has performed this type of task order work on this contract - general carpentry, general plumbing, HVAC systems, fire suppression systems, general electrical systems, utility distribution systems, concrete construction, and road paving systems, storm water systems, CMU construction, and painting.

Mr. Rodriguez was the Project Superintendent on the following projects:

InDyne Trident Magazine 6500	\$9,010.91
InDyne Trident Magazine 6497	\$9,010.91
InDyne Bring to NEC Code 4311	\$5,388.24
InDyne SW AHU SETA 6132	\$55,244.33
InDyne Replace Condenser 6434	\$43,456.92
InDyne Air Compressor 1305	\$101,387.35
InDyne sprinkler heads 4858	\$19,891.62
InDyne Secure entrance 4271.02	\$2,999.36
InDyne remove carpet 7988.01	\$6,772.18
InDyne Repair DOC Lift 1914	\$88,810.14
InDyne Ports Generator 9250.01	\$200,176.82
InDyne Museum SignCX26 4174.01	\$8,306.95
InDyne Replace Coil 1556	\$38,617.47
InDyne Water pumps/valves 6757	\$105,009.91
InDyne Re-Skin building 9889	\$28,858.02
InDyne Disc Switches JDMTA 7361	\$37,336.67
InDyne Rpr liftstation 0413.01	\$36,470.15
InDyne Control Panel #2 9882	\$60,565.17

Johnson-Laux Construction / Superintendent

Specific Job Responsibilities include:

- *Meet with building owners and tenants to discuss build-out specifications and improvements*
- *Mediate between landlords and tenants to find workable solutions that appeal to both parties*
- *Create estimates for build-out projects, including labor, supplies, materials and other ancillary costs*
- *Drive cost-effective project management techniques and strategies in the field*
- *Hire and assign construction work to each project*
- *Maintain a daily job site log*
- *Coordinate all construction services and activities*
- *Maintain strict build-out construction schedule and make changes as necessary to ensure deadlines are met*
- *Educate landlords and tenants on aesthetic and practical choices for build-outs*

SKILLS AND QUALIFICATIONS –

ROGER RODRIGUEZ/SUPERINTENDENT

- Bilingual
- Software proficiency on Microsoft Word, Excel, Outlook, Microsoft Project and Procore
- Project Understanding
- Building standards, codes, practices
- Safety Conscious
- Time management
- Supervisory skills,
- Adept at using computer and project management applications
- Experience working on Smart Phones and Tablets
- Oral and written communication
- Proactive
- Punctuality and professionalism
- Organizational skills
- Organized and detail-oriented

PROJECT EXPERIENCE – Pre-Johnson-Laux

Perillo Construction Inc. – Miami, FL / Senior Project Manager: March 2008 – September 2015

Coordinated and Managed all tenant build-outs for multiple office Buildings, Phillips Point, The Miami Center, Douglas Entrance, The 110 Tower, Brickell Bay View, etc. Duties included but not limited to Coordinating all trade work, maintaining a budget, Responsible for all layout, framing, hanging, finishes, inspections and acceptance from owner and tenant. Worked with Microsoft Office, Excel, Outlook, Projects, and Word.

The Tower Group – Davie, FL / Interior Superintendent: April /2006 – October 2007

Coordinated and managed all trades from layout to owner walks for a 488-unit Multi-Family Project called The Palace at Weston. Coordinated all MEP and Finish trades in the project, handled all inspections and was responsible for logs dealing with inspections for CO and closeout, Obtained Certificate of Occupancy at completion of every building.

Atlantic & Pacific – Weston, FL / Maintenance Supervisor: February 2004 – April 2006

Managing a multifamily complex, maintaining a budget, issuing Po's, contracting work as needed, ordering all material needed, scheduling all work and personnel, unit punch out, work orders, a/c repairs and replacement. St Andrews at Weston

E & B Management – North Fort Lauderdale, FL / Maintenance Supervisor: January 2003 – February 2004

Coordinated and supervised the preparation of 370 units for condo conversion at The Belmont N. Lauderdale. Duties included but not limited to Coordinating all trade work, maintaining a budget, scheduling personnel, ordering materials needed, issuing PO's, coordinating owner walks, punch lists, owner acceptance and moving.

The Related Group – Miramar, FL / Maintenance Supervisor: January 2001 – January 2003

Managing a multi-family project under construction. Working hand in hand with builder. Creating punch list, accepting process with the builder per construction schedule, preparing units for move-in, scheduling work orders, warranty work and all contractor related work. The Preserve at Miramar.

Continental Construction – Miami, FL / Superintendent: January 2001 – January 2003

Coordinated and managed all tenant build outs of 30 office buildings, Responsible for all layout, framing, hanging, finishes, inspections and acceptance from owner and tenant. October 1997 – January 2001

Alpha & Omega – Miami, FL / Assistant Superintendent: March 1995 – October 1997


Assisted the General Superintendent in field-related matters, coordinated daily construction inspections with all field subcontractors, Operated backhoe, bobcat, forklift, front loader, Generated punch lists.

JOB ORDER CONTRACTING SERVICES (JOC)

AVIATION | PORT EVERGLADES | PUBLIC WORKS



ORGANIZATION CHART

Johnson-Laux
Kevin Johnson
Principal-In-Charge
Principal-in-Charge



Johnson-Laux
Richard Reinhart
Senior Project Manager



Johnson-Laux
John Toth
Operations Manager



Johnson-Laux
James Powell
Project Manager/Estimator

Johnson-Laux
Roger Rodriguez
Project Superintendent



Johnson-Laux
Lucia Pati-Silberman
Project Coordinator



Johnson-Laux
Amr Khader
Estimator

Johnson-Laux
Andrew McGrath
Project Engineer

Johnson-Laux
Carlos Morejon
Project Superintendent



Section 2– Project Approach

Dear Selection Committee Members:

Johnson-Laux Construction is pleased to submit our Qualifications in response to the Broward County Request for Qualifications for Job Order Contracting, Solicitation PNC2119543R1.

Johnson-Laux Construction is a Full Service Construction Management firm specializing in Job Order and Continuing Services Type Contracts. Johnson-Laux has been in business since 2000, performing repair, rehabilitation, renovation and ground up construction projects.

In 2001, Johnson-Laux began performing our first Job Order service type contract by serving as continuing maintenance contractor for Hilton Grand Vacations Corporate Campus in Orlando, FL. Since then we have continued to pursue and obtain a number of Job Order, Continuing Services, and IDIQ style contracts with a variety of clients in both the public and private sectors.

Johnson-Laux has successfully performed the following job order service type contracts.

- Jackson Health JOC
- Palm Beach County JOC
- USPS - Job Order Contract Florida (statewide)
- NJPA/Sourcwell - State of Florida ezIQC (multiple regions)
- NJPA/Sourcwell – State of Georgia ezIQC (multiple regions)
- NJPA/Sourcwell – State of Ohio ezIQC (multiple regions)
- InDyne, USAF – “Job Order Contract” for work associated with Cape Canaveral Air Force Station (CCAFS), Florida Annexes, Patrick AFB, and Kennedy Space Center.
- The Greater Orlando Aviation Authority – “Continuing Vertical Construction Services” for projects at Orlando International and Orlando Executive Airports.
- City of Longwood - City Wide Job Order Contracts (JOC) for Miscellaneous General Construction
- City of Orlando – Job Order Contracting Services
- Osceola County - General Contractor Services on a Task Authorization Basis
- Adventist Healthcare, MD - IDIQ Continuing Services General Contractor
- Florida Hospital Waterman/Advent Health- IDIQ Continuing Construction Services Contract
- Hilton Grand Vacations- IDIQ Continuing Construction Services Contract
- University of Central Florida - Continuing Services Contract
- City of Atlanta Housing Authority—Continuing Services Contract
- Seminole State College - Continuing Services Contract

Johnson-Laux's extensive understanding of IDIQ, Continuing Services, and Job Order Contracting undoubtedly provides the experience and capabilities to manage multiple concurrent job orders spanning multiple locations throughout Broward County. Our strength and ability lies within our experienced and available management staff as well as our ability to forecast manpower needs and plan proactively as opposed to reactively. We are experts in performing fast track, small to medium, multi-trade, maintenance, repair, as well as new construction projects under the Job Order Contract and procurement process.

Experience and Ability:

- Our company wide knowledge and experience with eGordian® /CTC software as well as R.S. Means cost data pricing manuals and software for Job Order Contracts.
- Our 18 Year History of performing continuing contracts throughout the State of Florida.
- Our experience working with The Gordian Group on multiple other Job Order Contracts for the past 11 years.
- Our ability to successfully manage the current ezIQC Contract in the States of Georgia, Ohio, Tennessee, and Florida.
- Our ability to successfully manage the current and similar Job Order Contracts with Jackson Health, Palm Beach County, Indyne/United States Air Force, The Florida National Guard, The City of Longwood, The City of Orlando, and USPS.
- Our ability to successfully manage other Continuing Services/Task Order Contracts with The Greater Orlando Aviation Authority, University of Central Florida, Orange County Public Schools, Advent Healthcare, Hilton Grand Vacations, Osceola County, Seminole State College, Atlanta Housing Authority, Hillsborough County Aviation Authority, and Valencia College.
- Our ability to successfully manage at any given time, multiple projects, at multiple locations, and with multiple trade subcontractor involvement.
- Our clients will attest to our versatility, response time, accessibility, ability to quickly and efficiently mobilize when called upon, and qualifications to successfully manage multiple projects in multiple locations, with multiple trade contractors.
- Broward County can be assured that Johnson-Laux Construction will be available when called upon 24 hours a day and 7 days a week. We are passionate about what we do and care deeply about our reputation and client relationships. "We try harder" than the competition.

Johnson-Laux Construction is committed to attend each and every Joint Scope Meeting in which we are invited. We utilize a simple team structure designed to maintain accountability through a single point of contact at the Project Manager level in order to maintain operational efficiency and achieve industry best practices and to deliver superior results. The Project Manager is trained to most effectively guide external vendors and internal users from initial conception through punch-list completion.

During detailed scope of work development, the Johnson-Laux project manager's knowledge and experience of Job Order Contracting and The Gordian Group CTC will prove invaluable to Broward County. At a minimum, A Broward County Representative and a Johnson-Laux Project Manager will participate in the Joint Scope Meeting to determine the following:

1. Overall intent of the work as well as the specific tasks constituting the work to be performed;
2. Schedule for the construction and the possible start date/completion dates, milestones, etc.;
3. Hours during which the work will be performed and the adjustment factors that will be used. More than one adjustment factor may be used on a job order;
4. Access to the work site including any work restrictions;
5. The presence of hazardous materials if applicable
6. Sketches, drawings, catalog cuts, technical data on equipment or material, samples and other submittals required;
7. Permits, filings and controlled inspections;
8. Coordination with other contractors, if any, and a clear line of demarcation between the work of all such contractors;
9. Requirements for as-built drawings;
10. Whether liquidated damages will apply;
11. Whether the proposal will be organized by category of work or in some other way,
12. The due date for the proposal.

JOB ORDER CONTRACTING SERVICES (JOC)

AVIATION | PORT EVERGLADES | PUBLIC WORKS



Johnson-Laux Construction is committed to ensuring the proper Management and Support Staff are in place and assigned to the Broward County Job Order Contract Full time for the entire duration of the Contract and for each and every Job Order assigned from Notice to Proceed through Close-out.

Our Team is uniquely qualified to undertake this work and will commit the services of our Broward County Office. Additionally, Johnson-Laux has the related South Florida JOC experience with a history of successful similar contracts and projects over the last 5 years. Our Management Staff has a thorough understanding of the critical objectives and unique challenges specific to Job Order and On-Call projects especially working within and around occupied facilities. We are fully committed to properly staffing and managing the Broward County Job Order Contracts as well as exceeding all safety and quality expectations for all Job Orders Under this program through experience, commitment and integrity.

The Johnson-Laux Approach to Managing the work includes:

- Putting the right staff in place.
- Mobilizing Quickly after award
- Provide high quality construction.
- Maintain a partnering attitude at all times.
- Monitor and report schedule status to Broward County on a regular basis
- Ensure proper safety and security procedures are maintained and rigorous quality management and quality assurance procedures are in place.
- Monitor correspondence and minutes to provide “early warning” advice on any matters likely to affect the project or budget or schedule.
- Ensure that statutory approvals are obtained and that all utilities and other necessary services are in place if applicable and assist in making all necessary applications for approval.
- Coordinate Public Utility activities (power, phone, gas, cable, water, sewer, etc.) when applicable.
- Communicate and Coordinate with Local Building Departments for Permitting and Inspections.
- Ensure the timely and accurate completion of punchlist items.
- Help client establish ongoing maintenance program.
- Ensure final close-out of subcontractors, consultants and other specialties in a timely manner.
- Establish and maintain warranty work procedure, warranty log, and client follow up.
- Ensure timely delivery of as built drawings, permits, guarantees, warranties, manuals and training upon completion of the project.

JOB ORDER CONTRACTING SERVICES (JOC)

AVIATION | PORT EVERGLADES | PUBLIC WORKS



Johnson-Laux Construction is committed to mitigating adverse performance issues at all times, however, when and if there are ever any instances where construction related issues are impacting the performance of the work, we will respond quickly and efficiently to correct and cure under all circumstances.

In our effort to Mitigate adverse construction related performance issues; We practice the following:

- To immediately familiarize ourselves with a client's Team Structure, Facility Logistics, Security, Access, and all necessary client protocol.
- Assist Broward County in the development and documentation of project goals and objectives.
- Understand and Assist in the identifying and delineating of roles and responsibilities for the entire project team.
- To provide the Broward County with Timely and Accurate price proposals from the CTC. (Get it Right the First Time)
- To Procure the project schedule in a timely manner.
- Coordinate with County Departments as it pertains to all scheduling, and project logistic activities.
- Develop, review and manage milestone Schedules identifying long lead strategy of procurement.
- Develop and Maintain all project management logs, status reports, and look-ahead schedules.
- Identify any phased completion issues and ensure the project is delivered on time.
- To be available when called upon 24 hours a day, 7 days a week.
- Pre-qualify all sub-contractors and vendors.
- Follow client protocol and procedures for all communication with Owner, Architect, Engineer, Contractor, Consultants, Facility Engineering, Tenants, Personnel, and the General Public.
- Conduct construction kick-off meeting with project team.
- Chair project meetings and issue meeting minutes with "action items" tied to responsible party.
- Provide a full time project management presence.
- Respond quickly to work load increases.
- To detect and address adverse early warning signs.

Our dedicated JOC staff brings many years of experience in all types of projects including; Hospital, Aviation, Municipal, Office, Hospitality, Military, Education, Site/Civil, and Distribution Facilities. This experience allows us to deeply understand the complex challenges that are commonly faced within and around occupied areas and facilities. From start to completion, we pride ourselves on a well-disciplined team structure that is able to respond quickly and effectively to the needs of our clients at all times.

Yours truly,

Johnson-Laux Construction, LLC



Kevin Johnson, CGC, LEED, AP

Vice President

Small Business Participation:

Our Commitment to small business outreach is an inherent part of our business operations- We have grown from a small woman owned business ourselves; and have developed a network of trusted SBE and CBE subcontractors in Broward County.

Our plan to achieve the SBE and CBE goals under this Broward County Contract relies on the following:

Targeted Outreach

- Our online bidding platform, Building Connected, allows us to publicly publish bid invitations to thousands of local contractors in minutes! We have the ability to filter business listings and bidding data by certification type so that we can monitor our outreach in real time.
- Accessing the Broward County SBE database and searching for new subcontractors specific to the needs and scope of each Job Order. Matching subcontractors will be invited to bid via our online bidding platform, Building Connected, as described above.
- We will reach out to our existing vendors and trade partners currently operating in Broward County to encourage them to become certified.

Progressive and Inclusive Operations

- It is in our best interest to mentor and assist our subcontractors to help them succeed: we offer training, credentialing, and billing assistance to encourage their participation, ease of access, and potential to grow with us as we execute successful projects. This type of relationship building helps to ensure SBE success and an inclusive environment while executing County Projects.
- To further expand SBE participation opportunities, we will seek opportunities to debundle large bid packages to make way for participation by additional smaller firms.

Community Engagement and SBE/CBE Utilization Plan:

In the spirit of neighborhood development, and embracing the power of local workforces, we encourage new project hires to reside in the communities that the Project is intended to serve.

Johnson Laux is a firm supporter in the utilization of local workforces in the performance of ALL our contracts; It is our strong belief that these tradespeople tend to offer the best combination of quality and value in construction.

Our approach to Local Workforce Requirements relies on the following:

Utilization of Local Employment Agencies

- As required, Notifications of New Opportunities will be provided to the Office of Economic and Small Business Development (“OESBD”) we will provide documentation related to these opportunities as required by the County.
- All work requests to our Staffing Agency for temporary staff, labor, and trades will include a hire- requirement of Broward County Residency as required.

Educate and Set Goals for Our Trade Partners

- Local Workforce and Apprenticeship Program goals established on a per Project basis shall waterfall to our subcontractors. Their subcontracts shall include participation goals set forth with each new Job Order.
- We will provide tracking tools and provide training to our Subcontractors on monitoring their own participation which we will in turn monitor for reporting to the County OESBD if/when required.

Expertise in Document Control and Project Monitoring

- Similar to the SBE documentation and monitoring, Information gathered from our subcontractors, their monetary and labor participation will be expertly tracked and then reported on an as-needed basis to the County.
- SBE/ CBE utilization information will be provided on a Job-by-Job Order basis with our Proposal Package applicable to each Job Order
- If required or deemed necessary per Job Order, we shall contract with unaffiliated independent third party, Quest Corporation, to verify and certify the requirements on a quarterly basis. Quest is a woman owned SBE/MWBE-certified firm with more than 23 years of experience

Section 3- Past Performance

- COMPARABLE PROJECT FORMS AND REFERENCES

Past Comparable Performance– Aviation



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 Request For Qualifications - Job Order Contract

Reference for: **Sheltair Orlando Aviation Center, Inc.**

Organization/Firm Name providing reference:

Johnson-Laux Construction, LLC

Contact Name: **Todd Anderson**

Title: **Vice President**

Reference date: **12/02/2019**

Contact Email: **tanderson@sheltairaviation.com**

Contact Phone: **(407)854-1818**

Name of Referenced Project: **Sheltair Executive Airport - FBO**

Contract No.

Date Services Provided:

Project Amount:

2675

10/01/2018 to 04/30/2019

\$ 9,000,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Construct a 32,000sf 4-story terminal building including office space. Johnson-Laux oversaw all aspects of the project working with architect, vendors and interior designer.

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: _____ Division: _____ Date: _____

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Johnson-Laux Construction, LLC

2) Agency/Client Name: Sheltair Orlando Aviation Center, Inc./Greater Orlando Aviation Authority

3) Project Name: Orlando Executive Airport - FBO

4) Project Number: 2675 5) Project Value: \$9M

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) **Company Role:** Sub Contractor Prime Contractor

8) **Agency:** County City Private Other: Aviation Authority

9) **Project Type:** Public Works Aviation Port Other: _____

10) **Percentage of Self Performed Work with the Company's Trades:** 0 %

11) **Project Type:** (Check ALL boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

Name: Todd Anderson Title: Vice President

Telephone: (407)854-1818 Email Address: tanderson@sheltairaviation.com

13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

No problem or major issues encountered during the project.

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Johnson-Laux Construction, LLC

2) Agency/Client Name: Sheltair Orlando Aviation Center, Inc./Greater Orlando Aviation Authority

3) Project Name: Orlando Executive Airport - FBO

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Reference's contact:

Name: Todd Anderson Title: Vice President

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13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

No problem or major issues encountered during the project.

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COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Johnson-Laux Construction, LLC

2) Agency/Client Name: Sheltair Orlando Aviation Center, Inc./Greater Orlando Aviation Authority

3) Project Name: Orlando Executive Airport - FBO

4) Project Number: 2675 5) Project Value: \$9M

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Name: Todd Anderson Title: Vice President

Telephone: (407)854-1818 Email Address: tanderson@sheltairaviation.com

13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

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ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Johnson-Laux Construction, LLC

2) Agency/Client Name: Sheltair Orlando Aviation Center, Inc./Greater Orlando Aviation Authority

3) Project Name: Orlando Executive Airport - FBO

4) Project Number: 2675 5) Project Value: \$9M

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) **Company Role:** Sub Contractor Prime Contractor

8) **Agency:** County City Private Other: Aviation Authority

9) **Project Type:** Public Works Aviation Port Other: _____

10) **Percentage of Self Performed Work with the Company's Trades:** 0 %

11) **Project Type:** (Check ALL boxes that apply to the Scope of Work)

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- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
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Name: Todd Anderson Title: Vice President

Telephone: (407)854-1818 Email Address: tanderson@sheltairaviation.com

13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

No problem or major issues encountered during the project.

ATTACHMENT C
COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Johnson-Laux Construction, LLC

2) Agency/Client Name: Sheltair Orlando Aviation Center, Inc./Greater Orlando Aviation Authority

3) Project Name: Orlando Executive Airport - FBO

4) Project Number: 2675 5) Project Value: \$9M

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) **Company Role:** Sub Contractor Prime Contractor

8) **Agency:** County City Private Other: Aviation Authority

9) **Project Type:** Public Works Aviation Port Other: _____

10) **Percentage of Self Performed Work with the Company's Trades:** 0 %

11) **Project Type:** (Check ALL boxes that apply to the Scope of Work)

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- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
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- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

Name: Todd Anderson Title: Vice President

Telephone: (407)854-1818 Email Address: tanderson@sheltairaviation.com

13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

No problem or major issues encountered during the project.



Past Comparable Performance– Port Everglades



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 Request For Qualifications - Job Order Contract

Reference for: **Sheltair Orlando Aviation Center, Inc.**

Organization/Firm Name providing reference:

Johnson-Laux Construction, LLC

Contact Name: **Todd Anderson**

Title: **Vice President**

Reference date: **12/02/2019**

Contact Email: **tanderson@sheltairaviation.com**

Contact Phone: **(407)854-1818**

Name of Referenced Project: **Sheltair Executive Airport - FBO**

Contract No.

Date Services Provided:

Project Amount:

2675

10/01/2018 to 04/30/2019

\$ 9,000,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Construct a 32,000sf 4-story terminal building including office space. Johnson-Laux oversaw all aspects of the project working with architect, vendors and interior designer.

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: _____ Division: _____ Date: _____

ATTACHMENT C

COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Johnson-Laux Construction, LLC

2) Agency/Client Name: City of Boca Raton

3) Project Name: 14th Street Seawall Replacement

4) Project Number: 10025 5) Project Value: \$212,340.89

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) Company Role: Sub Contractor Prime Contractor

8) Agency: County City Private Other: _____

9) Project Type: Public Works Aviation Port Other: _____

10) Percentage of Self Performed Work with the Company's Trades: 0 %

11) Project Type: (Check ALL boxes that apply to the Scope of Work)

Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor

Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement

Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation

Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement

Duct bank repair / installation Outdoor light installation Fire Suppression System Installation

Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet
Seawall)

12) Client Reference for Construction: (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

Name: Elsa Tellez Title: Chief Construction Inspector

Telephone: 561-416-3424 Email Address: etellez@myboca.us

13) Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve: (Attach Additional Information As Necessary)

Tested soil densities did not match the borings. We were able to work with the Subcontractor and the Engineer of Record to punch the rock and avoid the need to pre-drill the pilings.

ATTACHMENT C

COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Johnson-Laux Construction, LLC

2) Agency/Client Name: ASRC/ Indyne at Patrick Air Force Base

3) Project Name: Culvert Replacement Near Skid Strip

4) Project Number: 31033 5) Project Value: \$ 175,325.00

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) Company Role: Sub Contractor Prime Contractor

8) Agency: County City Private Other: Government/ Military

9) Project Type: Public Works Aviation Port Other: _____

10) Percentage of Self Performed Work with the Company's Trades: 0 %

11) Project Type: (Check ALL boxes that apply to the Scope of Work)

Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor

Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement

Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation

Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement

Duct bank repair / installation Outdoor light installation Fire Suppression System Installation

Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

Name: Gary Schlawiedt Title: Project Manager

Telephone: 321-476-3256 Email Address: Gary.schlawiedt.ctr@patrick.af.mil

13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

No major problems or issues encountered.

ATTACHMENT C

COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Johnson-Laux Construction, LLC

2) Agency/Client Name: ASRC/ Indyne at Patrick Air Force Base

3) Project Name: HVAC Replacement

4) Project Number: 30330 5) Project Value: \$374,274.00

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) **Company Role:** Sub Contractor Prime Contractor

8) **Agency:** County City Private Other: Government/ Military

9) **Project Type:** Public Works Aviation Port Other: _____

10) **Percentage of Self Performed Work with the Company's Trades:** 0 %

11) **Project Type:** (Check ALL boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)
Finishes / Doors and Hardware

12) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

Name: Gary Schlawiedt **Title:** Project Manager

Telephone: 321-476-3256 **Email Address:** Gary.schlawiedt.ctr@patrick.af.mil

13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

No major problems or issues encountered.

ATTACHMENT C COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Johnson-Laux Construction, LLC

2) Agency/Client Name: ASRC / Indyne at Patrick Air Force Base

3) Project Name: Modify / Upgrade Mission Director's Center

4) Project Number: 30394 5) Project Value: \$163,581.00

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) **Company Role:** Sub Contractor Prime Contractor

8) **Agency:** County City Private Other: Government/ Military

9) **Project Type:** Public Works Aviation Port Other: _____

10) **Percentage of Self Performed Work with the Company's Trades:** 0 %

11) **Project Type:** (Check ALL boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)
Flooring / Finishes

12) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

Name: Gary Schlawiedt **Title:** Project Manager

Telephone: 321-476-3256 **Email Address:** Gary.schlawiedt.ctr@patrick.af.mil

13) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** (Attach Additional Information As Necessary)

No major problems or issues encountered.

ATTACHMENT C COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Johnson-Laux Construction, LLC

2) Agency/Client Name: ASRC/ Indyne at Patrick Air Force Base

3) Project Name: Trident- Waste Water Treatment Plant Repairs

4) Project Number: 30454 5) Project Value: \$173,839.00

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) Company Role: Sub Contractor Prime Contractor

8) Agency: County City Private Other: Government/ Military

9) Project Type: Public Works Aviation Port Other: _____

10) Percentage of Self Performed Work with the Company's Trades: 0 %

11) Project Type: (Check ALL boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) Client Reference for Construction: (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

Name: Gary Schlawiedt Title: Project Manager

Telephone: 321-476-3256 Email Address: Gary.schlawiedt.ctr@patrick.af.mil

13) Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve: (Attach Additional Information As Necessary)

No major problems or issues encountered.



Past Comparable Performance– Public Works



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Solicitation PNC2119543R1 Request for Qualifications- Job Order Contract

Reference for: **Johnson-Laux Construction LLC**

Organization/Firm Name providing reference:

City of Boynton Beach

Contact Name: **Barbara Conboy**

Title: **Administration and Finance Manager**

Reference date: **11/18/19**

Contact Email: **ConboyB@bbfl.us**

Contact Phone: **561-742-6406**

Name of Referenced Project: **Utilities Building Interior Renovation**

Contract No.

Date Services Provided:

Project Amount:

10073 / PO # 180506

07/01/2018 to 12/04/2018

\$ 232,859.89

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Vendor perform interior re-model, to strengthen security and redesign office space, with a difficult data room relocate. Vendor listened carefully and fully understood importance and scope, the project was a great success.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: _____ Division: _____ Date: _____

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.

10/23/2019 3:25 PM

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ATTACHMENT C

COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Johnson-Laux Construction, LLC

2) Agency/Client Name: City of Boynton Beach

3) Project Name: Utilities Building Interior Renovation

4) Project Number: 10073 5) Project Value: \$232,859.89

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) Company Role: Sub Contractor Prime Contractor

8) Agency: County City Private Other: _____

9) Project Type: Public Works Aviation Port Other: _____

10) Percentage of Self Performed Work with the Company's Trades: 0 %

11) Project Type: (Check ALL boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet
Finishes, Ballistic Glass)

12) Client Reference for Construction: (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

Name: Barb Conboy Title: Administration and Finance Manager

Telephone: 561-742-6406 Email Address: conboyb@bbfl.us

13) Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve: (Attach Additional Information As Necessary)

No major problems or issues encountered.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Solicitation PNC2119543R1 Request for Qualifications- Job Order Contract

Reference for: Johnson-Laux Construction LLC

Organization/Firm Name providing reference:

City of Port St Lucie

Contact Name: Robyn Holder Title: Procurement Mgr Reference date: 11/15/2019

Contact Email: rholder@cityofpsl.com Contact Phone: 772-344-4293

Name of Referenced Project: Civic Center EIFS and Painting

Contract No. Date Services Provided: Project Amount:
10039 - PO #20170008 06/01/2017 to 02/26/2018 \$ 887,665.63

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

replace EIFS on the City's Civic Center & Parking Garage, painting and patching.

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: _____ Division: _____ Date: _____

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ATTACHMENT C

COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Johnson-Laux Construction, LLC

2) Agency/Client Name: City of Port St Lucie

3) Project Name: PSL Civic Center EIFS and Painting

4) Project Number: 10039 5) Project Value: \$887,665.63

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) Company Role: Sub Contractor Prime Contractor

8) Agency: County City Private Other: _____

9) Project Type: Public Works Aviation Port Other: _____

10) Percentage of Self Performed Work with the Company's Trades: 0 %

11) Project Type: (Check ALL boxes that apply to the Scope of Work)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

12) Client Reference for Construction: (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

Name: Robyn Holder Title: Procurement Manager

Telephone: 772-344-4293 Email Address: rholder@cityofpsl.com

13) Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve: (Attach Additional Information As Necessary)

No major problems or issues encountered.

ATTACHMENT C

COMPARABLE CONSTRUCTION EXPERIENCE

1) Firm's Name: Johnson-Laux Construction, LLC

2) Agency/Client Name: City of Deerfield Beach

3) Project Name: Rainforest at Constitution Park

4) Project Number: 10017 5) Project Value: \$138,919.14

6) **Achieved or Anticipated Final Acceptance after January 1, 2014** Yes No

7) Company Role: Sub Contractor Prime Contractor

8) Agency: County City Private Other: _____

9) Project Type: Public Works Aviation Port Other: _____

10) Percentage of Self Performed Work with the Company's Trades: 0 %

11) Project Type: (Check ALL boxes that apply to the Scope of Work)

Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor

Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement

Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation

Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement

Duct bank repair / installation Outdoor light installation Fire Suppression System Installation

Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)
Watercourse- Streams and Waterfalls

12) Client Reference for Construction: (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact:

Name: Charles DaBrusco Title: Director- Environmental Svcs Department

Telephone: 954-770-4246 Email Address: cdabrusco@deerfield-beach.com

13) Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve: (Attach Additional Information As Necessary)

No problems or major issues encountered.



Past Comparable Performance

TABLE OF JOC EXPERIENCE

JOB ORDER CONTRACTING SERVICES (JOC)

AVIATION | PORT EVERGLADES | PUBLIC WORKS



JOC Contracts Awarded After January 1, 2010

JOC CONTRACTS	DATE AWARDED	DURATION Years +Years	# JOB ORDERS ISSUED	VOLUME OF JOB ORDERS	MAX CONTRACT VALUE	LAST JOB ORDER	ISSUES	OWNER REFERENCE CONTACT INFO
Georgia Statewide Contract	September 2011	3+2	300	\$50,000,000	Unlimited	Septem- ber 2016	None	Jon Held / 678-429-5097 / j.held@thegordiangroup.com
Florida Statewide Contract	March 2014	1+4	90	\$15,343,000	Unlimited	August 2019	None	Mike Guerra / 305-506-5009 / mguerra@thegordiangroup.com
InDyne/USAF JOC	September 2008	1+9	308	\$10,422,000	2,000,000. / year	May 2019	None	Gary Schlawiedt /321-476-3256 / gary.schlawiedt.ctr@patrick.af.mil
City of Orlando JOC	June 2011	3+1	60	\$3,000,000	1,300,000. / year	June 2016	None	Jim Peters / 321-231-1756 / james.peters@cityoflando.net
USPS State of Florida JOC (North & South)	April 2015	1+4	64	\$3,371,000	Unlimited	January 2019	None	Daniela DeRossi / 305-470-0807 / daniela.derossi@usps.gov
Jackson Health JOC	October 2015	1+4	8	\$3,022,000	Unlimited	March 2019	None	Annie Perez/305-416-1910 / annieperez@miamigov.com
ASRC/USAF JOC	May 2019	1+3	65	\$4,440,000	2,000,000. / year	November 2019	None	Gary Schlawiedt /321-476-3256 / gary.schlawiedt.ctr@patrick.af.mil
City of Atlanta JOC	September 2019	1+4	0		Unlimited		None	Jon Held / 678-429-5097 / j.held@thegordiangroup.com
City of Miami JOC	November 2019	1+4	0		Unlimited		None	Mike Guerra / 305-506-5009 / mguerra@thegordiangroup.com
Florida State University JOC	October 2019	3+0	1	\$60,000	Unlimited	December 2019	None	James Johnson / 850-644-3349 / jjohnson@fsu.edu
City of Orlando JOC	July 2016	3+2	152	\$5,383,000	1,300,000. / year	November 2019	None	Jim Peters / 321-231-1756 / james.peters@cityoflando.net
Georgia Statewide Contract	September 2016	1+3	345	\$91,905,000	Unlimited	December 2019	None	Jon Held / 678-429-5097 / j.held@thegordiangroup.com

Section 4– Workload of the Firm

- COMPLETED AND ACTIVE PROJECTS (Past 5 Years)
- PROJECTED PROJECTS

JOB ORDER CONTRACTING SERVICES (JOC)

AVIATION | PORT EVERGLADES | PUBLIC WORKS



PROJECTED PROJECTS

Job Name	Current Contract	Remaining Value	Percent Complete	Completion
Geospatial Imaging Hangar 12 Renovation	\$382,098.00	\$382,098	0%	Jan. 2020
OCPS Hungerford Building 8 Renovations	\$2,900,000.00	\$2,900,000	0%	July 2020
Coffee County High School Renovation	\$5,485,848.00	\$5,485,848	0%	July 2020
Sebastian Municipal Airport - Hangar D	\$3,000,000.00	\$3,000,000	0%	Aug. 2020
HGV Parc Soleil	\$4,700,000.00	\$4,700,000	0%	Dec. 2020
Advent Health Waterman Cancer Center Ren	\$1,000,000.00	\$1,000,000	0%	July, 2020
Advent Health Lake Mary MRI Replacement	\$450,000.00	\$450,000	0%	June, 2020
Jackson Health Pneumatic tubes	\$250,000.00	\$250,000.00	0%	July, 2020
City of Miami Fern Isle Park	\$4,800,000.00	\$4,800,000	0%	Dec. 2020
City of Port St. Lucie Evidence Building Ren	\$130,000.00	\$130,000.00	0%	April, 2020
City of Port St. Lucie Community Cntr. Lighting	48,000.00	48,000.00	0%	April, 2020
City of Port St. Lucie Gutter Replacement	\$96,000.00	\$96,000.00	0%	April, 2020
City of Boca Raton Spanish River Seawall	\$328,000.00	\$328,000.00	0%	May, 2020

JOHNSON-LAUX CONSTRUCTION, LLC
Job List
For the Period 01/01/15 thru 12/31/19
Sage Report 3-1-1-41, Job Status 3 to 6

Job#	Job Name	Client#	Client Name	Original Contract
2273	HGV Miscellaneous Repairs	305	Hilton Grand Vacations	202,755.61
2372	HGV Parc Soleil Repairs	305	Hilton Grand Vacations	16,259.13
2448	GOAA South Airport Intermodal	481	Turner-Kiewit Joint Venture	85,068.00
2451	HGV Tuscany Buildings 1&2	305	Hilton Grand Vacations	870,175.00
2507	CHC Pine Hills T-stat Install	423	Community Health Centers, Inc.	784.31
2508	HGV ParcSoleil 4th Floor HR	305	Hilton Grand Vacations	17,419.60
2509	HGV MC Customer Care/Outbound	305	Hilton Grand Vacations	6,985.00
2510	Natures Table Wachovia	347	Natures Table	12,072.50
2511	FHC Institute Level 1 Flooring	379	Florida Hospital Orlando	28,556.00
2513	FH Altamonte PAT	379	Florida Hospital Orlando	229,543.00
2514	HGVMW Wall Repair/Carpet/Paint	305	Hilton Grand Vacations	152,007.07
2515	HGVMC Wall Repair/Paint/Carpet	305	Hilton Grand Vacations	91,672.12
2516	HGV Millenia Miscellaneous	305	Hilton Grand Vacations	106,092.15
2518	CHC Leesburg Emergency Repairs	423	Community Health Centers, Inc.	14,812.60
2519	HGV Wygant Room @ Cambridge	305	Hilton Grand Vacations	30,393.12
2520	Gifting 1st Floor Lobby	305	Hilton Grand Vacations	22,125.17
2522	Gifting 4th Flr Office/Storage	305	Hilton Grand Vacations	16,925.70
2523	FHW XRay 1457	313	Florida Hospital Waterman	71,666.93
2527	CHC Rosemont	423	Community Health Centers, Inc.	2,500.41
2528	Advanced Urogynecology	482	Advanced Urogynecology	10,401.64
2529	HGV MC Jerry's Secretary	305	Hilton Grand Vacations	5,343.45
2531	FHCI 1st Floor Corridor	379	Florida Hospital Orlando	37,312.00
2532	CHC Admin FM 200	423	Community Health Centers, Inc.	910.00
2533	FH Altamonte H.I.M.	379	Florida Hospital Orlando	428,413.52
2536	FHCI 2nd Flr Lobby/RR Flooring	379	Florida Hospital Orlando	19,813.75
2537	Cost Est Lakeside Fellowship	512	The Spivey Group, Inc	10,000.00
2538	Natures Table HGV MW	347	Natures Table	16,127.64
2539	HGV MW File Room Conversion	305	Hilton Grand Vacations	17,548.56
2542	FTC Kissimmee Auto Doors	409	FL Technical College	19,620.70
2543	FTC Pembroke Pines Permit	516	Florida Technical College	3,340.00
2546	CHC WG Warranty/Additional Wk	423	Community Health Centers, Inc.	1,454.00
2547	HGV Millenia 4th Floor Offices	305	Hilton Grand Vacations	45,136.30
2549	HGV Tuscany Buildings 3&4	305	Hilton Grand Vacations	1,403,487.00
2551	HGV MC TV	305	Hilton Grand Vacations	8,311.84
2552	FHCI 2nd Flr Corridor Flooring	379	Florida Hospital Orlando	21,444.50
2553	FHCI 2nd Floor Walls	379	Florida Hospital Orlando	27,775.00
2554	A.S. Eastmonte Park Ballfield	476	City of Altamonte Springs	249,200.00
2555	HGV MW Tuscany TVs	305	Hilton Grand Vacations	8,102.71
2556	Parc Soleil Alicia Bibeau Off.	305	Hilton Grand Vacations	1,474.00
2559	HGV Millenia 3rd Floor Repaint	305	Hilton Grand Vacations	28,527.40
2560	HGV Millenia 4th Floor Repaint	305	Hilton Grand Vacations	55,082.50
2562	Sheltair Savannah Hangar 2	458	Liberty Air Ventures, LLC	3,154,813.00
2563	MW Direct Sales Supervisor	305	Hilton Grand Vacations	5,814.54
2564	MC Activations Supervisor	305	Hilton Grand Vacations	14,057.58
2565	HGV MC Recruiting	305	Hilton Grand Vacations	14,164.16

JOHNSON-LAUX CONSTRUCTION, LLC

Job List

For the Period 01/01/15 thru 12/31/19

Sage Report 3-1-1-41, Job Status 3 to 6

Job#	Job Name	Client#	Client Name	Original Contract
2567	HGV MW Finance WorkStation	305	Hilton Grand Vacations	2,085.20
2571	HGV South Beach ADA Bathroom	437	Hilton Grand Vacations Company	5,981.00
2572	Graham Family Law Office	526	Corrie Ellen Graham Tsiokos	60,474.70
2573	HGV MW Grand Conf Room TV	305	Hilton Grand Vacations	5,898.38
2575	DesForges Residence - 3	470	David DesForges	6,198.70
2577	HGV MW Joan Simpson Office	305	Hilton Grand Vacations	632.50
2579	C&T OCPS Digital Curriculum	528	Clancy & Theys	30,917.00
2580	FHW Flash CT Scan	313	Florida Hospital Waterman	281,657.00
2581	HGV Millenia Barbara Holcamp/	305	Hilton Grand Vacations	6,233.97
2582	HGV Millenia 1st Floor Renovat	305	Hilton Grand Vacations	2,327,769.60
2586	FHW Radiology Wall Modificatio	313	Florida Hospital Waterman	7,392.00
2589	Sheltair/Pemco Lakeland Precon	458	Liberty Air Ventures, LLC	8,821.40
2590	HGV MW Interview Rooms 1 & 2	305	Hilton Grand Vacations	2,488.91
2591	HGV MetroWest Parking Lot	306	Highwoods Properties	48,651.32
2592	FHA ED Xray Change Out 1548	379	Florida Hospital Orlando	71,362.00
2594	HGV Becky Hess	305	Hilton Grand Vacations	1,282.32
2596	City of WP Ctrl Electric WH	534	City of Winter Park	892,695.99
2599	HGV MW Room 1440 Damage	305	Hilton Grand Vacations	6,280.49
2600	Tangelo Park ES	528	Clancy & Theys	196,295.00
2601	Nemours X-Ray 1717	535	Nemours Children's Hospital	105,580.00
2602	FHW Lab Plumbing Chase	313	Florida Hospital Waterman	1,463.00
2605	FHW Mezzanine Renovations	313	Florida Hospital Waterman	325,757.00
2606	Parc Soleil Gifting Conversion	305	Hilton Grand Vacations	11,899.92
2607	Sheltair Hangars 15 & 16 OEA	561	Sheltair Orlando Aviation Ctr	4,498,870.00
2609	Sheltair Sav. 2 Pre-Con	458	Liberty Air Ventures, LLC	8,940.73
2610	Akerman LLP	539	Akerman LLP	125,776.99
2615	Jerry Alvarez Office	305	Hilton Grand Vacations	3,945.41
2617	FHWP - Staff Lounge 1475	379	Florida Hospital Orlando	1,029,234.69
2621	Natures Table Seminole Mall	347	Natures Table	4,102.00
2622	FHA NUC MED	379	Florida Hospital Orlando	156,160.66
2624	Absen - Lake Ellenor	549	Absen	357,849.94
2626	HGV Millenia 4th Floor	305	Hilton Grand Vacations	6,758.81
2628	Willisiton USPS - Weston	553	Weston Solutions	12,513.72
2632	HGV MW Randy Piatt Office	305	Hilton Grand Vacations	8,470.69
2633	OIA S. Terminal Elevated Decks	560	Kiewit Infrastructure South Co	1,365,148.60
2634	OIA Box Culvert	481	Turner-Kiewit Joint Venture	680,466.40
2635	City of WP Elect. Damage Rep.	534	City of Winter Park	4,600.00
2638	Kiss. Cancer Ctr. Sign Removal	379	Florida Hospital Orlando	650.00
2639	Urogynecology Office	482	Advanced Urogynecology	2,409.00
2641	HGV MC Restroom Job	305	Hilton Grand Vacations	4,389.00
2643	Natures Table Orange Ave	347	Natures Table	80,712.50
2644	DAVE School	419	Florida Technical College	150,803.00
2645	Oviedo Medical Center Landscap	564	Layton Construction Co., Inc.	899,071.38
2650	CFEFCU Colonial High School	566	CFE Federal Credit Union	42,128.17
2651	FTC Pem Pines Storefront Door	516	Florida Technical College	35,545.82

JOHNSON-LAUX CONSTRUCTION, LLC
Job List
For the Period 01/01/15 thru 12/31/19
Sage Report 3-1-1-41, Job Status 3 to 6

Job#	Job Name	Client#	Client Name	Original Contract
2652	HGV Sunrise Conf Room	305	Hilton Grand Vacations	7,243.39
2653	HGV MW Portfolio Club Svcs	305	Hilton Grand Vacations	6,112.29
2654	FTC Cutler Bay	568	FL Tech Coll Cutler Bay	135,427.86
2655	NT Maitland Renovations	347	Natures Table	7,902.24
2657	HGV Millenia Rich Jackson	305	Hilton Grand Vacations	1,142.42
2658	HGV Jerry Butcher Office	305	Hilton Grand Vacations	2,278.10
2659	HGV MC Breakroom Cabinet	305	Hilton Grand Vacations	1,992.65
2660	HGV MW Club	305	Hilton Grand Vacations	53,745.45
2661	HGV MW Customer Care	305	Hilton Grand Vacations	255,176.07
2662	HGV MW E-Commerce	305	Hilton Grand Vacations	54,737.95
2663	HGV Millenia 2nd Floor	305	Hilton Grand Vacations	784,473.82
2664	Lincoln Plaza Restrooms	306	Highwoods Properties	235,830.10
2665	FTC Kissimmee Welding Lab	419	Florida Technical College	207,606.94
2666	FHWP Clean Room	379	Florida Hospital Orlando	221,696.51
2667	HGV MW HR 1335	305	Hilton Grand Vacations	2,891.73
2669	HGV Millenia Rich & Stan TV	305	Hilton Grand Vacations	15,911.53
2670	HGV MC SECURITY PHONES	305	Hilton Grand Vacations	2,727.05
2671	Sheltair Tampa Hangar 5	577	Sheltair Aviation Tampa, LLC	6,281,477.00
2672	GOAA South Terminal C Phase 1	481	Turner-Kiewit Joint Venture	737,437.70
2673	Flash CT - Pipe Insulation	313	Florida Hospital Waterman	719.40
2675	Sheltair Orlando FBO	561	Sheltair Orlando Aviation Ctr	8,124,465.00
2676	FTC- Orl Water damage	419	Florida Technical College	5,391.69
2678	FHW-Linear Accelerator	313	Florida Hospital Waterman	165,454.83
2679	HGV Tuscany Bld 5 & 6	305	Hilton Grand Vacations	1,688,529.00
2681	Parc Soleil 4th/5th Door Swap	305	Hilton Grand Vacations	1,650.00
2682	HGV Millenia 4th Floor HR	305	Hilton Grand Vacations	2,603.41
2683	HGV SeaWorld Building 11	305	Hilton Grand Vacations	708,840.00
2684	HGV Millenia Lobby Sec. Phone	305	Hilton Grand Vacations	1,625.33
2685	Sheltair St. Pete	561	Sheltair Orlando Aviation Ctr	15,790.00
2686	HGV Parc Soleil Furniture	305	Hilton Grand Vacations	1,652.27
2687	HGV Millenia 4th Floor Tint	305	Hilton Grand Vacations	3,471.58
2688	HGV Millenia 4th Floor Exec	305	Hilton Grand Vacations	815,000.00
2690	HGV Millenia Insulation	305	Hilton Grand Vacations	1,145.10
2692	HGV MW Portfolio	305	Hilton Grand Vacations	31,538.10
2694	HGV Millenia Yuko Tesnow	305	Hilton Grand Vacations	1,188.00
2695	HGV Millenia Door Security Up	305	Hilton Grand Vacations	2,939.68
2696	Natures Table South Park	347	Natures Table	19,997.96
2697	HGV Millenia CFO 4th Floor	305	Hilton Grand Vacations	43,310.95
2698	Oak Hill ES Replacement	528	Clancy & Theys	180,064.00
2699	HGV MW Recruiting	305	Hilton Grand Vacations	4,609.00
2701	Heller Brothers Citrus Plant	585	Heller Brothers	5,567.10
2702	HGV MC Conference Rooms	305	Hilton Grand Vacations	12,668.96
2703	Melrose USPS - Weston	553	Weston Solutions	21,600.00
2704	Lincoln Plaza RR Add'l Work	306	Highwoods Properties	5,252.50
2705	FH Surgery Ctr Chickasaw Trail	489	Territo Electric, Inc.	1,588.07

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Job#	Job Name	Client#	Client Name	Original Contract
2706	HGV MC Ice Machine	305	Hilton Grand Vacations	10,981.89
2707	Knox, PA Lead Paint Abatement	587	Weston Solutions, Inc.	11,712.00
2708	HGV MC Call Transfer Upgrades	305	Hilton Grand Vacations	3,225.58
2709	FH Kissimmee Wall Mods	489	Territo Electric, Inc.	1,557.00
2710	Windermere Prep Cafeteria	513	Windermere Prep School	10,000.00
2712	HGV MC Outbound Lighting	305	Hilton Grand Vacations	2,283.06
2713	HGV MC Relocation Phase I	305	Hilton Grand Vacations	38,372.15
2714	Kiewit-Turner T&M Work	560	Kiewit Infrastructure South Co	12,858.47
2715	HGV Millenia 4 - Erin Day	305	Hilton Grand Vacations	11,470.15
2716	HGV MC Relocation Phase II	305	Hilton Grand Vacations	38,916.57
2717	HGV MW Direct Sales Lighting	305	Hilton Grand Vacations	1,547.70
2718	HGV MC Call Transfer Lighting	305	Hilton Grand Vacations	2,455.20
2720	HGV MC Decoration	305	Hilton Grand Vacations	3,976.50
2722	HGV MW Customer Care Add 1	305	Hilton Grand Vacations	4,248.67
2723	HGV MC Select Lighting	305	Hilton Grand Vacations	1,792.01
2724	HGV MC Common Areas Lighting	305	Hilton Grand Vacations	4,541.99
2728	HGV MC Outbound Finish Upgrade	305	Hilton Grand Vacations	13,189.99
2731	HGV Millenia 3029	305	Hilton Grand Vacations	2,182.06
2734	HGV MW Direct Sales Stations	305	Hilton Grand Vacations	4,444.00
2735	HGV Millenia 4th Floor Legal	305	Hilton Grand Vacations	54,401.15
2736	HGV MC Decoration Phase 2	305	Hilton Grand Vacations	2,109.17
2738	Natures Table @ RDV	612	Orlando Sportsplex, Ltd	88,000.00
2739	HGV MC Blinds	305	Hilton Grand Vacations	9,977.00
2742	Sheltair SP Demo 4303/4311	597	Sheltair St. Petersburg LLC	155,000.00
2743	HGV MC & MW AV Maintenance	305	Hilton Grand Vacations	4,328.50
2744	HGV Millenia Megan Lynch TV	305	Hilton Grand Vacations	6,195.46
2745	HGV MC Jerry Butcher HDMI	305	Hilton Grand Vacations	986.70
2746	HGV MC Decorations Phase 3	305	Hilton Grand Vacations	3,631.11
2747	HGV MC Decorations Phase 4	305	Hilton Grand Vacations	1,518.00
2748	CCAFS Replace Pillow Block	599	Electric Solutions Unlimited	120,000.00
2750	Waxing the City	600	Look Bright, LLC	164,373.15
2751	HCA Office Renovation	489	Territo Electric, Inc.	5,249.20
2752	HGV MC Decor Removal	305	Hilton Grand Vacations	918.50
2753	HCA Hallway Carpet	489	Territo Electric, Inc.	2,590.50
2755	HGV Millenia UPS Distribution	305	Hilton Grand Vacations	69,118.38
2757	KCI Office Renovations	602	KCI Communications Infrastruct	60,981.44
2758	HGV MW Sunrise Computer Tables	305	Hilton Grand Vacations	6,260.10
2759	FHW -OR 7 Conversion	313	Florida Hospital Waterman	97,785.20
2761	HGV Add'l Flooring Materials	305	Hilton Grand Vacations	10,281.70
2762	HGV Mill 4 Las Vegas Conf Rm	305	Hilton Grand Vacations	1,141.66
2764	LRMC X-Ray Rooms 2&3	604	Lawnwood Regional Medical Cntr	207,020.00
2765	HGV MC Call Transfer Finish Up	305	Hilton Grand Vacations	13,605.31
2766	HGV MC 1203/1204 TVs	305	Hilton Grand Vacations	7,592.85
2767	Windsor 3rd Floor Demo	305	Hilton Grand Vacations	191,301.00
2769	Millenia 2nd Floor White Noise	305	Hilton Grand Vacations	21,128.80

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2771	HGV MC Rachel's Office	305	Hilton Grand Vacations	8,564.47
2773	HGV MC Outbound Cubicle	305	Hilton Grand Vacations	2,915.00
2774	Hilton Tuscany Elevator	305	Hilton Grand Vacations	5,498.00
2775	HGV Millenia Erin Pagan Office	305	Hilton Grand Vacations	1,996.50
2778	Allstate - Maitland	606	CA South	88,030.00
2780	HGV Millenia Office 3002	305	Hilton Grand Vacations	770.00
2781	HGV Millenia Office 3017	305	Hilton Grand Vacations	839.71
2782	HGV MC Rachel's Office Ph II	305	Hilton Grand Vacations	8,870.08
2783	Lincoln Plaza Exterior Granite	306	Highwoods Properties	11,178.20
2784	HGV SB Window & Stucco Investigation	437	Hilton Grand Vacations Company	23,850.00
2785	HGV Millenia Suite 121	305	Hilton Grand Vacations	406,492.90
2786	NT FIS Floor Care & Plumbing	347	Natures Table	1,007.60
2787	HGV MW IT Lab	305	Hilton Grand Vacations	3,036.55
2788	HGV MW Club Spring 2017	305	Hilton Grand Vacations	13,915.17
2789	Lincoln Plaza Women's RR	306	Highwoods Properties	1,259.50
2790	Lincoln Plaza RR Partitions	306	Highwoods Properties	4,735.50
2791	Windermere Allergy & Asthma	303	Windermere Allergy & Asthma	7,437.14
2792	Windsor Rooftop HVAC Work	306	Highwoods Properties	7,525.45
2793	HGVC Warehousing - Tuscany	305	Hilton Grand Vacations	7,440.82
2794	HGV Millenia Dennis Delorenzo	305	Hilton Grand Vacations	23,021.12
2795	HGV Millenia Barbara Hollkamp	305	Hilton Grand Vacations	19,270.83
2796	HGVC Warehousing - Sea World	305	Hilton Grand Vacations	15,127.56
2797	HGV Millenia Stans Conf Room	305	Hilton Grand Vacations	6,028.16
2800	FHW O.R. 2 Renovation	313	Florida Hospital Waterman	171,961.00
2801	Sheltair SP4311 Hangar Repairs	597	Sheltair St. Petersburg LLC	2,303,623.00
2802	Sheltair SP4303 Hangar Door Repairs	597	Sheltair St. Petersburg LLC	1,266,690.00
2803	Lincoln Plaza Exterior Curb	306	Highwoods Properties	3,130.00
2806	Windsor Bldg 3rd Floor Renov	306	Highwoods Properties	2,473,512.45
2807	HGV Millenia James Conf Room	305	Hilton Grand Vacations	5,727.84
2808	MW Windsor Parking Lot	306	Highwoods Properties	1,168,945.80
2809	HGV Mill Neil Parazza Conf	305	Hilton Grand Vacations	1,451.63
2815	HGV MW RR Emergency	305	Hilton Grand Vacations	1,371.05
2816	ADA Door @ NT Corridor	305	Hilton Grand Vacations	8,782.71
2817	MW NT Storage & Power	305	Hilton Grand Vacations	9,367.25
2818	USPS Orlando Seminole HVAC	509	USPS Southern Facilities CMT	212,040.33
2819	USPS Orlando Seminole RR	509	USPS Southern Facilities CMT	169,410.00
2821	USPS Gardens Mall Counter Upgr	617	URS Group, Inc	17,096.53
2823	HGV MC Conf Room TVs	305	Hilton Grand Vacations	8,959.50
2824	HGV Tuscany Elevator Vent	305	Hilton Grand Vacations	7,912.59
2825	FHWP Tumor Board Conf. Room	379	Florida Hospital Orlando	95,156.00
2826	HGV MC Carpet Replacement	305	Hilton Grand Vacations	210,805.92
2829	HGV Millenia Elev Emergency	305	Hilton Grand Vacations	1,469.60
2830	HGV Tuscany Roofing / Soffit	305	Hilton Grand Vacations	5,472.50
2831	Sheltair Savannah Hangar 3	458	Liberty Air Ventures, LLC	4,736,596.00
2832	HGV MW Contracts Station Reloc	305	Hilton Grand Vacations	1,690.34

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2833	GOAA STC Landside Production Piles	560	Kiewit Infrastructure South Co	1,253,265.88
2834	HGV Millenia Office 4070	305	Hilton Grand Vacations	1,809.50
2836	Kathy Angel's Office Millenia	305	Hilton Grand Vacations	1,919.99
2837	Direct Sales Conf Table	305	Hilton Grand Vacations	2,298.74
2838	Windsor Bldg Curb Repair	306	Highwoods Properties	1,930.50
2839	Cambridge Bldg Sidewalk Repair	306	Highwoods Properties	2,997.50
2840	HGV Mill 1st Flr Server Room	305	Hilton Grand Vacations	4,786.57
2842	Windsor Bldg 1st Floor RR	306	Highwoods Properties	6,198.50
2843	Windsor Bldg 2nd Flr Lav Fauc.	306	Highwoods Properties	1,999.25
2844	HGV South Beach Model Room	621	Hilton Grand Vacations Miami B	31,415.00
2845	Aspire Health Methadone - Fernwood	622	Aspire Health	308,661.00
2846	HGV Millenia 2nd Floor Demo	305	Hilton Grand Vacations	89,059.33
2848	HGV Mill Pres Corridor Cleanup	305	Hilton Grand Vacations	4,114.00
2849	JetBlue PH 1 Debris Removal	403	JetBlue Airways	17,893.00
2851	Sheltair Fly.Corp Hangar 2	458	Liberty Air Ventures, LLC	192,551.00
2852	Sheltair Noble Mouse Hangar 2	458	Liberty Air Ventures, LLC	184,362.00
2854	HGV South Beach Storm Repair	621	Hilton Grand Vacations Miami B	62,489.84
2856	HGV MW Hurricane Irma Cleanup	305	Hilton Grand Vacations	32,389.52
2857	HGV MC Hurricane Irma Cleanup	305	Hilton Grand Vacations	990.00
2858	Sheltair Air Gato TI	597	Sheltair St. Petersburg LLC	401,248.00
2859	JetBlue PH2 Temp Dry In	403	JetBlue Airways	335,824.00
2861	Windsor Bldg 2nd Flr Count Lav	306	Highwoods Properties	1,997.86
2862	Windsor Bldg 2nd Flr Count Lav	306	Highwoods Properties	1,997.87
2863	Windsor Bldg 2nd Flr Count Lav	306	Highwoods Properties	1,999.00
2866	Windsor Bldg 2nd Flr RR Paint	306	Highwoods Properties	2,000.00
2869	HGV Plantation Moisture Inspec	624	HGV Plantation Beach Club	1,038.89
2870	Tortoise Relocation - MW	306	Highwoods Properties	24,333.41
2871	JetBlue Phase 3 Permanent Roof	403	JetBlue Airways	1,242,043.00
2873	HGV MW IT Storage Expansion	305	Hilton Grand Vacations	31,037.49
2876	Havendale - GNC Roof Replace	345	Metro Equity Management LLC	167,122.17
2880	FRi CT Addition	379	Florida Hospital Orlando	148,058.00
2882	HGV Tuscany Pool Bathrooms	437	Hilton Grand Vacations Company	78,633.00
2883	HGV Tuscany Pool Water Feature	437	Hilton Grand Vacations Company	162,594.00
2885	HGV Mill 2nd Flr Exp. Phase 1	305	Hilton Grand Vacations	748,196.90
2887	HGV MW Service Desk to VP	305	Hilton Grand Vacations	5,502.73
2888	HGV Mill Warren Polatkoff TV	305	Hilton Grand Vacations	3,050.05
2889	Natures Table FIS Cleaning	347	Natures Table	742.50
2890	HGV MW Direct Sales Conf Table	305	Hilton Grand Vacations	2,159.68
2891	HGV MW Office 1428	305	Hilton Grand Vacations	1,194.90
2892	CFEFCU Ocoee HS	566	CFE Federal Credit Union	43,866.17
2893	HGV MW Portfolio Copier	305	Hilton Grand Vacations	850.30
2895	HGV Millenia Refresh Mark Wang	305	Hilton Grand Vacations	2,034.39
2897	HGV Tuscany Conference Bldg	437	Hilton Grand Vacations Company	76,035.11
2898	HGV Tuscany Main Lobby Bldg	437	Hilton Grand Vacations Company	68,113.97
2899	HGV Computer Lab 1448/1452	305	Hilton Grand Vacations	27,701.75

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2900	HGV MW DDC Project	305	Hilton Grand Vacations	15,712.49
2904	Absen Stucco Repair	549	Absen	2,825.00
2905	HGV MC Decorations 2017	305	Hilton Grand Vacations	3,512.22
2906	HGV Millenia Electrical Rooms	305	Hilton Grand Vacations	1,072.50
2907	Lawnwood Water Damage	604	Lawnwood Regional Medical Cntr	6,441.00
2909	HGV MW Jerry Butcher's Office	305	Hilton Grand Vacations	37,411.86
2911	HGV MW Canopy Lighting Change	305	Hilton Grand Vacations	5,120.76
2912	HGV MC RR Vestibule Upgrades	305	Hilton Grand Vacations	20,248.80
2913	HGV MW Interior Lighting	305	Hilton Grand Vacations	5,438.95
2914	HGV Mill 2nd Flr Exp. Phase 2 Demo	305	Hilton Grand Vacations	53,311.07
2916	HGV MW MC TV Content	305	Hilton Grand Vacations	14,106.29
2917	HGV Millenia Elevator Flooring	305	Hilton Grand Vacations	1,100.00
2918	HGV MC Conference Room	305	Hilton Grand Vacations	7,192.12
2919	FH FRi MRI Renovation	379	Florida Hospital Orlando	291,003.00
2920	HGV Millenia Svens Office	305	Hilton Grand Vacations	10,846.11
2921	HGV Millenia Office 1194 Tint	305	Hilton Grand Vacations	616.00
2922	HGV Millenia 1st and 4th Floor	305	Hilton Grand Vacations	3,756.60
2924	Hilton Worldwide Relocation	645	Hilton Domestic Operating Company Inc	737,055.21
2931	Havendale Exterior Stucco	345	Metro Equity Management LLC	110,022.20
2932	HGV ADA Spaces @ MW Courtyard	305	Hilton Grand Vacations	3,060.72
2933	Windsor Room 308 Refit to Sales	305	Hilton Grand Vacations	12,563.07
2934	Havendale Exterior Sitework	345	Metro Equity Management LLC	15,257.00
2935	HGV Alan Klingsick Relocation	305	Hilton Grand Vacations	15,041.92
2936	HGV MC Christmas Decor	305	Hilton Grand Vacations	2,172.50
2937	HGV MW Direct Sales Training	305	Hilton Grand Vacations	1,727.35
2938	HGV Mill 2nd Flr Phase 3 Demo	305	Hilton Grand Vacations	122,233.06
2939	HGV Mill 2nd Flr Phase 3 Exp	305	Hilton Grand Vacations	1,080,365.19
2941	HGV MC Call Monitoring Room	305	Hilton Grand Vacations	2,235.13
2943	HGV Millenia 4th Floor Legal	305	Hilton Grand Vacations	5,672.80
2945	Seminole PDC BMEU Wall Repair	636	USPS	2,860.00
2950	HGV Millenia 1st Floor Executive	305	Hilton Grand Vacations	990.00
2955	HGV MW Accounts Payable	305	Hilton Grand Vacations	32,711.51
2957	HGV MW Jerry Butcher's Move	305	Hilton Grand Vacations	32,071.47
2958	Havendale Emergency Project	345	Metro Equity Management LLC	5,390.00
2959	Maxey Elementary School	528	Clancy & Theys	75,000.00
2961	HGV Millenia Dennis Delorenzo	305	Hilton Grand Vacations	4,482.34
2962	Sheltair Omni Air TI	577	Sheltair Aviation Tampa, LLC	59,768.00
2963	Sheltair GSE Storage	577	Sheltair Aviation Tampa, LLC	118,312.00
2965	HGV MC Conference Table	305	Hilton Grand Vacations	6,557.51
2966	Windsor Breakroom Data Adds	305	Hilton Grand Vacations	600.60
2967	Windsor Additional Badges	305	Hilton Grand Vacations	546.70
2968	HGV MW Office 1628	305	Hilton Grand Vacations	2,224.20
2969	HGV Clayton Hemphill TV	305	Hilton Grand Vacations	1,678.05
2970	HGV MC Conf Room Refresh	305	Hilton Grand Vacations	2,844.14
2971	HGV Millenia Resort Ops	305	Hilton Grand Vacations	71,686.92

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Job#	Job Name	Client#	Client Name	Original Contract
2973	HGV SB Exterior Stucco Repairs	621	Hilton Grand Vacations Miami B	532,302.00
2975	Sheltair Hangar 16 MSI Aviation TI	561	Sheltair Orlando Aviation Ctr	136,192.00
2976	Sheltair Hangar 15 Saavedra & Goodwin TI	561	Sheltair Orlando Aviation Ctr	84,893.00
2977	Sheltair Hangar 15 Keith & Associates TI	561	Sheltair Orlando Aviation Ctr	122,875.00
2978	OCLS 5th Floor Renovation	641	Orange County Library	1,357,843.00
2979	HGV MW Office 1319	305	Hilton Grand Vacations	4,402.20
2981	Natures Table Misc.	347	Natures Table	294.00
2985	Signature Canopy Night Demo	623	Signature Flight Support Corporation	135,959.00
2987	HGV Millenia Tax	305	Hilton Grand Vacations	3,500.20
2988	HGV MW Customer Care Carpet	305	Hilton Grand Vacations	10,026.55
2989	Cambridge Bldg Curb Repair	306	Highwoods Properties	1,931.60
2990	HGV Millenia 1st Floor HR TVs	305	Hilton Grand Vacations	4,579.85
2991	HGV SeaWorld Room 1101	643	HGVC SeaWorld	4,180.00
2992	HGV SeaWorld Rooms 6101/6201	643	HGVC SeaWorld	10,750.00
2993	HGV Millenia 2nd Floor HR Webcam	305	Hilton Grand Vacations	5,538.59
2994	HGV Millenia AV Supplies	305	Hilton Grand Vacations	1,477.98
2995	JetBlue Lower Roof Replacement - Phase I	403	JetBlue Airways	138,269.70
2996	JetBlue Lower Roof Replacement - Phase II	403	JetBlue Airways	138,269.70
2997	HGV Millenia Board Room Conf	305	Hilton Grand Vacations	1,501.50
2998	Natures Table Wells Fargo	347	Natures Table	1,875.00
3000	HGV MC Security Upgrades	305	Hilton Grand Vacations	45,028.50
3002	HGV Millenia Brian Chicchi Office	305	Hilton Grand Vacations	770.00
3003	HGV Millenia Office 4063 Refresh	305	Hilton Grand Vacations	4,230.87
3004	Windsor AV Closet	305	Hilton Grand Vacations	1,146.28
3005	HGV MC Outbound White Boards	305	Hilton Grand Vacations	2,322.92
3006	Signature Flight Tampa Misc Repairs	623	Signature Flight Support Corporation	12,531.00
3007	Windsor Office 3334	305	Hilton Grand Vacations	786.50
3008	Windsor Office 3304	305	Hilton Grand Vacations	165.00
3009	HGV MW Club Showroom	305	Hilton Grand Vacations	12,252.64
3010	HGV MW Elec Room Cleanout	305	Hilton Grand Vacations	715.00
3012	HGV Millenia Sherri VP Area	305	Hilton Grand Vacations	48,996.69
3014	Johnson-Laux New Office WG	654	HCA Ventures, LLC a Florida LLC	2,185,910.00
3015	Jen Wheeler Office - Mill 4th Floor	305	Hilton Grand Vacations	770.00
3016	Alison Maldeau Office - Mill 4th Floor	305	Hilton Grand Vacations	1,031.78
3017	HGV MW Portfolio Monitors	305	Hilton Grand Vacations	26,378.75
3018	Kevin Butler Office - Mill 4th Floor	305	Hilton Grand Vacations	11,563.22
3019	Hannah Vanzanna Office - Mill 4th Floor	305	Hilton Grand Vacations	13,175.05
3021	Havendale Medical Space Demo	345	Metro Equity Management LLC	67,804.00
3022	HGV MW Office 1439 Refresh	305	Hilton Grand Vacations	2,251.70
3024	HGV MW RR Vestibule Carpet	305	Hilton Grand Vacations	349.44
3025	Kathy Angel Office - Millenia	305	Hilton Grand Vacations	13,085.49
3027	HGV MW Jerry's South Beach	305	Hilton Grand Vacations	6,107.10
3028	HGV MW Grand Conf Room	305	Hilton Grand Vacations	14,665.47
3029	HGV MW Office 1422	305	Hilton Grand Vacations	3,893.24
3030	HGV Millenia Aimee Braun	305	Hilton Grand Vacations	5,903.55

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3031	HGV Windsor Bldg Restroom	305	Hilton Grand Vacations	1,831.50
3032	HGV Windsor Bldg Maintenance	305	Hilton Grand Vacations	13,097.10
3033	Natures Table Maitland Promenade	347	Natures Table	6,686.90
3034	HGV Millenia Dan Phan	305	Hilton Grand Vacations	4,744.30
3035	HGV MC Common Area Re-Paint	305	Hilton Grand Vacations	39,979.50
3036	HGV Windsor Office 3383 Film	305	Hilton Grand Vacations	550.00
3037	Karen Krevs Office - Millenia	305	Hilton Grand Vacations	9,111.95
3038	Kam Prince HVAC - Millenia	305	Hilton Grand Vacations	275.00
3039	Tower Way Building	646	D.H. Pace Door Services - Florida	4,000.00
3040	Indiantown Medical Facility Expansion	517	FCHC Florida Comm Health	1,298,099.00
3042	Valerie Spangler Office - Millenia	305	Hilton Grand Vacations	14,751.00
3043	Havendale - GNC Extras - T&M	345	Metro Equity Management LLC	14,159.90
3044	Valencia College Bldg. 3 MR @ East Campus	447	Valencia College	319,183.50
3045	Providence One Headquarters	647	POP HQ, LLC	2,263,763.00
3046	HGV Tuscany Building 7	305	Hilton Grand Vacations	1,040,526.00
3048	Natures Table Celebration	347	Natures Table	22,485.97
3049	HGV Natures Table MW	305	Hilton Grand Vacations	92,190.01
3051	Havendale - GNC Landlord Extras	345	Metro Equity Management LLC	29,251.89
3052	HGV Millenia Office 4092 Refresh	305	Hilton Grand Vacations	12,912.35
3053	HGV MC Parking Lot Party	305	Hilton Grand Vacations	2,994.79
3054	HGV Windsor Elevator Lobby	305	Hilton Grand Vacations	4,284.50
3055	HGV MW Restroom Cleanup	305	Hilton Grand Vacations	1,151.38
3057	HGV Millenia Office 4049 Erin Day	305	Hilton Grand Vacations	13,184.82
3058	HGV MW Tiffany Eakin TV	305	Hilton Grand Vacations	3,920.40
3059	HGV Millenia Deepah Persaud Office	305	Hilton Grand Vacations	9,348.90
3060	HGV Mill 3rd Floor Refresh	305	Hilton Grand Vacations	474,897.50
3061	HGV Mill 4th Floor Refresh	305	Hilton Grand Vacations	776,518.25
3062	HGV Mill Michael Hilton 4TH RFR	305	Hilton Grand Vacations	15,003.20
3064	HGV Mill Patti Tavner 4TH RFR	305	Hilton Grand Vacations	10,188.24
3065	HGV Mill Karim Hourani 4TH RFR	305	Hilton Grand Vacations	9,276.12
3066	Dollar General Fire Marshall Adds	345	Metro Equity Management LLC	1,637.46
3067	OCPS Oakshire & Pinewood ES-Precon	424	Orange County Public Schools	61,011.00
3068	HGV MC Quiet Room	305	Hilton Grand Vacations	1,210.00
3069	HGV Mill 3rd 4th Floor Power Changes	305	Hilton Grand Vacations	4,025.51
3070	Hangar 5 Tenant Build Out	577	Sheltair Aviation Tampa, LLC	145,519.00
3071	Jerry Bulinski Office 4TH RFR	305	Hilton Grand Vacations	8,737.08
3074	Millenia Board Room Clean	305	Hilton Grand Vacations	1,246.96
3076	HGV Mill Lynn Wilkinson 4TH RFR	305	Hilton Grand Vacations	9,217.66
3077	HGV Mill Albert Sanchez 4TH RFR	305	Hilton Grand Vacations	9,671.91
3078	HGV Mill Presidential Suite Clean	305	Hilton Grand Vacations	1,297.96
3079	HGV Mill Eddie Pitts Office	305	Hilton Grand Vacations	2,881.93
3080	HGV Mill Carpet Replace Office 1112	305	Hilton Grand Vacations	2,948.61
3081	HGV Mill Carpet Replace Cubicle	305	Hilton Grand Vacations	1,927.35
3082	HGV MC Corner Guards	305	Hilton Grand Vacations	3,520.00
3083	HGV Clayton Hemphill Webcam	305	Hilton Grand Vacations	1,790.20

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3084	HGV MW Kevin O'Neill Office	305	Hilton Grand Vacations	9,186.90
3085	HGV MW Awning Repairs	306	Highwoods Properties	500.00
3086	Nemours Sanford Primary Care	649	Children's Health Alliance, LLC (CHA)	300,525.00
3089	FH East Cardiology Center MOB Renov	379	Florida Hospital Orlando	767,347.00
3090	Natures Table Lincoln Plaza	306	Highwoods Properties	36,019.25
3091	JetBlue Terminal Tampa Airport	403	JetBlue Airways	966.67
3092	HGV Millenia Brand Tango	305	Hilton Grand Vacations	500,000.00
3093	HGV Millenia III 1st Floor Suite 140	305	Hilton Grand Vacations	732,334.92
3094	HGV Millenia III 1st Floor Suite 151	305	Hilton Grand Vacations	387,228.34
3095	Hangar 4311 PEMB Survey	657	Paul Jackson Architect, Inc.	3,015.00
3097	Nemours Vero Beach	649	Children's Health Alliance, LLC (CHA)	348,761.00
3099	ALDI Food Store #06 Existing Building Intern	658	ALDI, Inc.	902,692.00
3100	Orange County Code Enforcement Office Re	363	Orange County Government	1,539,000.00
3101	Sheltair FBO 2nd Flr South Tenant Build Out	561	Sheltair Orlando Aviation Ctr	317,003.00
3102	Advent Health FRI MRI Waterford Lakes	379	Florida Hospital Orlando	283,481.00
3103	JetBlue Exterior Waterproofing	403	JetBlue Airways	5,100.00
3104	HGV SeaWorld Bldg 2 Trash Room	643	HGVC SeaWorld	6,147.50
3105	HGV Las Palmeras Roof Cap Repair	437	Hilton Grand Vacations Company	2,055.53
3106	JetBlue TPA Break Area Modification	403	JetBlue Airways	26,947.00
3107	HGV South Beach Room Renovation	621	Hilton Grand Vacations Miami B	528,052.00
3108	OCPS Oakshire & Pinewood ES AM 03	424	Orange County Public Schools	11,294,135.75
3109	Valencia West Campus - Comm Lab Renovat	447	Valencia College	1,036,964.00
3112	FH Kissimmee MRI Replacement	379	Florida Hospital Orlando	550,073.00
3114	Lincoln Plaza Soap Dispenser	306	Highwoods Properties	275.00
3115	Hilton WW Service Call	645	Hilton Domestic Operating Company Inc	450.00
3117	HGV Millenia III 1st Floor Suite 120	305	Hilton Grand Vacations	520,000.00
3118	HGV Millenia III 1st Floor Suite 160	305	Hilton Grand Vacations	780,923.30
3119	FBO 2nd Floor North Tenant Fit Out T-1667	561	Sheltair Orlando Aviation Ctr	338,566.00
3120	HGV Mill 4th Floor Refresh Phase 2	305	Hilton Grand Vacations	500,000.00
3122	St. Pete FBO/Line Office Improvements	597	Sheltair St. Petersburg LLC	25,562.00
3125	Signature Flight Canopy Replacement	623	Signature Flight Support Corporation	343,710.00
3126	Natures Table Navair	347	Natures Table	5,882.33
3127	Natures Table Oaks Mall	347	Natures Table	45,000.00
3128	Tag Aero Tenant Build-Out	654	HCA Ventures, LLC a Florida LLC	100,000.00
3129	OCPS AMMD 2 Oakshire & Pinewood	424	Orange County Public Schools	818,296.07
3130	JPMC Highland Oaks	662	Mechanical Services of Central Florida	20,996.00
3132	Johnson Laux Orlando Office Demo			14,875.00
3133	BSO Crime Lab Renovations	667	Broward Sheriff's Office	1,702,558.16
3134	Robbins Residence Garage Fire	668	J.D. Robbins	16,977.08
3135	Lincoln Plaza 8th Floor RR	306	Highwoods Properties	59,956.00
3136	Regis Ice Machine Flood	635	Cushman & Wakefield	5,000.00
3138	Space X	669	Space Exploration Technologies	83,214.60
3139	JetBlue Exterior Metal Panel Waterproofing	403	JetBlue Airways	8,635.00
3140	FBO 2nd Flr Corridor	561	Sheltair Orlando Aviation Ctr	16,620.00
3141	HGV SeaWorld Bldgs 3 & 4	643	HGVC SeaWorld	1,720,310.00

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Job#	Job Name	Client#	Client Name	Original Contract
3142	Stars Gentlemans Club Renovations	671	Wilan Corp.	140,921.92
3143	JetBlue Campus Door Replacement	403	JetBlue Airways	7,015.00
3151	BSO Crime Lab Security Detail	667	Broward Sheriff's Office	9,675.00
3152	BSO Crime Lab Permitting	667	Broward Sheriff's Office	12,958.61
3153	Bank of America Plaza 16th Floor RR	306	Highwoods Properties	500.00
3159	HGV SeaWorld Office Carpet	643	HGVC SeaWorld	5,298.28
8001	HGV MW Overflow Lot Striping	305	Hilton Grand Vacations	275.00
8002	HGV Windsor Parking Lot Crosswalk	305	Hilton Grand Vacations	94,026.91
8003	HGV Millenia Office 4039 4TH RFR	305	Hilton Grand Vacations	13,695.00
8004	HGV Millenia Office 4033 4TH RFR	305	Hilton Grand Vacations	7,391.36
8005	HGV Millenia Office 4098 4TH RFR	305	Hilton Grand Vacations	8,052.16
8007	HGV Mill Ted Nelson 4091 4TH RFR	305	Hilton Grand Vacations	11,717.57
8009	HGV Mill Office 4037 Furniture	305	Hilton Grand Vacations	1,166.65
8011	HGV Mill Social Media Scene	305	Hilton Grand Vacations	30,000.00
8012	HGV Mill RR Renovations	305	Hilton Grand Vacations	40,444.04
8013	HGV Mill Megan Lynch Transmitter	305	Hilton Grand Vacations	2,288.00
8014	HGV Mill Dana Bosak 3RD RFR	305	Hilton Grand Vacations	9,734.69
8015	HGV MW Grand Conf Room AV	305	Hilton Grand Vacations	134.48
8016	HGV Millenia Alex Daley 3RD RFR	305	Hilton Grand Vacations	10,066.63
8017	HGV Millenia Neil Hutchinson 3RD RFR	305	Hilton Grand Vacations	10,511.83
8018	HGV MW Lisa Guilfoy	305	Hilton Grand Vacations	425.87
8019	HGV Millenia Storage Room 4018 4TH RFR	305	Hilton Grand Vacations	490.21
8020	HGV Millenia Parent Room 3RD RFR	305	Hilton Grand Vacations	7,796.80
8021	HGV MC Office 1111	305	Hilton Grand Vacations	1,076.06
8022	HGV MC Office 1108	305	Hilton Grand Vacations	1,683.06
8023	HGV MC Office 1114	305	Hilton Grand Vacations	1,687.46
8024	HGV MC Office 1113	305	Hilton Grand Vacations	1,641.11
8025	HGV MC Outbound Call Transfer	305	Hilton Grand Vacations	7,130.81
8026	HGV MW Office 1307	305	Hilton Grand Vacations	10,672.11
8027	HGV Millenia Office 3044 3RD RFR	305	Hilton Grand Vacations	13,178.06
8028	HGV Millenia Office 3045 3rd RFR	305	Hilton Grand Vacations	9,145.17
8029	HGV Millenia Boo Gonzalez 4TH RFR	305	Hilton Grand Vacations	8,249.68
8030	HGV Millenia Hollie Gilbert 4TH RFR	305	Hilton Grand Vacations	8,062.77
8031	HGV Millenia Office 4063 4TH RFR	305	Hilton Grand Vacations	5,012.14
8032	HGV Millenia Jay Metzger 4TH RFR	305	Hilton Grand Vacations	8,061.03
8033	HGV Millenia Michelle Gillespie 3RD RFR	305	Hilton Grand Vacations	8,246.57
8034	HGV Millenia Bob LaFleur 4TH RFR	305	Hilton Grand Vacations	8,200.29
8035	HGV Mill 4th Floor Floor Cleaning	305	Hilton Grand Vacations	4,159.32
8036	HGV Metrowest Refit	305	Hilton Grand Vacations	9,740.60
8037	HGV Millenia Office 3040 3RD RFR	305	Hilton Grand Vacations	8,211.62
8038	HGV Millenia Office 3046 3RD RFR	305	Hilton Grand Vacations	8,235.99
8039	HGV Millenia Rafael 3rd Floor RFR	305	Hilton Grand Vacations	8,154.91
8040	HGV Millenia Laney West 3RD RFR	305	Hilton Grand Vacations	8,061.03
8041	HGV Millenia Kim Russell 3RD RFR	305	Hilton Grand Vacations	8,061.03
8042	HGV MW Golf Cart Chargers	305	Hilton Grand Vacations	331.11

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8043	HGV Millenia Mario Formosa 4TH RFR	305	Hilton Grand Vacations	8,177.69
8044	HGV Millenia Tara Banks 4TH RFR	305	Hilton Grand Vacations	8,213.96
8045	HGV Millenia Kelly Lodde 4TH RFR	305	Hilton Grand Vacations	3,747.76
8046	HGV Millenia Russ Miller 4TH RFR	305	Hilton Grand Vacations	8,200.51
8047	HGV Millenia Victoria 3RD RFR	305	Hilton Grand Vacations	8,155.08
8048	HGV Millenia Mary Jeffries 3RD RFR	305	Hilton Grand Vacations	8,288.80
8050	HGV Mill Mark Neu 3RD RFR	305	Hilton Grand Vacations	8,176.88
8051	HGV Mill Laura Schmidt 4TH RFR	305	Hilton Grand Vacations	8,647.65
8052	HGV Mill Lisa Cohen 4TH RFR	305	Hilton Grand Vacations	12,192.11
8053	HGV MW Edge Group Moveout	305	Hilton Grand Vacations	24,910.56
8054	HGV Millenia Dan Haughton 3RD RFR	305	Hilton Grand Vacations	8,061.03
8055	HGV Millenia Gail Larkin 4TH RFR	305	Hilton Grand Vacations	8,308.61
8056	HGV Millenia Ross Moore 3RD RFR	305	Hilton Grand Vacations	8,148.02
8057	HGV Millenia Mike Elliott 3RD RFR	305	Hilton Grand Vacations	9,890.29
8058	HGV Mill Josh Kannell 4TH RFR	305	Hilton Grand Vacations	8,265.89
8059	HGV Mill Stacy Garrett 3RD RFR	305	Hilton Grand Vacations	8,168.82
8060	HGV Mill Antoinette Eastlake 4TH RFR	305	Hilton Grand Vacations	8,249.09
8061	HGV Mill Jill Cox Office 3RD RFR	305	Hilton Grand Vacations	8,373.68
8063	HGV Mill Stan Office 4th RFR	305	Hilton Grand Vacations	5,036.25
8064	HGV Mill Nour's Office 3rd RFR	305	Hilton Grand Vacations	8,184.96
8065	HGV Mill Orlando Conf Room AV	305	Hilton Grand Vacations	2,298.31
8066	HGV MW Contracts	305	Hilton Grand Vacations	99,896.31
8067	HGV Mill Charles Corbin 4TH RFR	305	Hilton Grand Vacations	3,937.56
8068	HGV Mill Tracy Chabot TV	305	Hilton Grand Vacations	4,611.65
8069	HGV Mill Phil Pia TV	305	Hilton Grand Vacations	3,593.26
8070	HGV Mill Michelle Smits 4TH RFR	305	Hilton Grand Vacations	8,224.85
8071	HGV Mill Monique Donahue 4TH RFR	305	Hilton Grand Vacations	8,233.12
8072	HGV Millenia Bob Hughes 3RD RFR	305	Hilton Grand Vacations	8,184.01
8073	HGV Millenia Cam Prince 3RD RFR	305	Hilton Grand Vacations	8,206.76
8074	HGV Millenia Ehi Office 3RD RFR	305	Hilton Grand Vacations	8,280.85
8075	HGV Millenia Paula Mehta 3RD RFR	305	Hilton Grand Vacations	8,192.86
8076	HGV Millenia Erin Pagan 4TH RFR	305	Hilton Grand Vacations	8,203.08
8077	HGV Millenia Amy Lawrence 4TH RFR	305	Hilton Grand Vacations	8,192.44
8078	HGV Mill Tom Goodman 4TH RFR	305	Hilton Grand Vacations	8,969.01
8079	HGV Mill Andrea Sokova 3rd RFR	305	Hilton Grand Vacations	8,191.17
8080	HGV Millenia Office 2204	305	Hilton Grand Vacations	5,659.43
8082	HGV Mill 3rd Floor Phone Room VAV	305	Hilton Grand Vacations	7,750.61
8083	HGV Mill Pam Fridel 4th RFR	305	Hilton Grand Vacations	8,229.40
8084	HGV Mill Jeff Miller 3rd RFR	305	Hilton Grand Vacations	8,223.43
8085	HGV Mill Warren Polatkoff 3rd RFR	305	Hilton Grand Vacations	8,856.74
8086	HGV MW Dena Adams Williams	305	Hilton Grand Vacations	15,688.30
8087	HGV Mill Marsha Blue TV	305	Hilton Grand Vacations	4,225.32
8088	HGV Mill Kevin Spidel 3rd RFR	305	Hilton Grand Vacations	9,909.07
8089	HGV MC HR Refresh	305	Hilton Grand Vacations	1,029.82
8090	HGV Mill Eguardo 4TH RFR	305	Hilton Grand Vacations	8,219.52

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8091	HGV Mill Alexander Martin 3rd RFR	305	Hilton Grand Vacations	8,240.40
8092	HGV Mill Joseph Scola 4th RFR	305	Hilton Grand Vacations	8,212.90
8093	HGV Mill Office 4102A 4TH RFR	305	Hilton Grand Vacations	8,289.86
8094	HGV Mill Jason Dassow 4th RFR	305	Hilton Grand Vacations	8,307.08
8095	HGV Mill Alison Maldeau 4th RFR	305	Hilton Grand Vacations	8,203.28
8096	HGV 2018 Christmas Decor Removal	305	Hilton Grand Vacations	3,311.08
8098	HGV MW Portolio	305	Hilton Grand Vacations	13,820.63
8099	HGV Mill Dan Mayer	305	Hilton Grand Vacations	2,233.89
8100	HGV 4th Flr Refresh Final Offices	305	Hilton Grand Vacations	206,100.00
8102	HGV Mill Otero Office 2206	305	Hilton Grand Vacations	777.77
8103	HGV MW Security Office	305	Hilton Grand Vacations	5,356.20
8104	HGV MW Offices 1144 & 1145	305	Hilton Grand Vacations	333.33
8105	Millenia Security Desk	305	Hilton Grand Vacations	53,159.46
8106	HGV MW Cornerguards	305	Hilton Grand Vacations	3,511.87
8107	HGV MW 1144 & 1145 Club	305	Hilton Grand Vacations	7,151.23
8108	HGV Millenia Exterior Sign Repair	305	Hilton Grand Vacations	1,323.80
8109	HGV Millenia Nick Harp Office	305	Hilton Grand Vacations	415.66
8110	Kathy Angel Move to 2nd Floor	305	Hilton Grand Vacations	6,222.56
8111	HGV Millenia Debbie Brown	305	Hilton Grand Vacations	4,612.30
8112	HGV Millenia Zack Phillips	305	Hilton Grand Vacations	4,744.30
8113	HGV Millenia Doug Langenbahn	305	Hilton Grand Vacations	4,612.30
8114	HGV Millenia Larry Fehrenbach	305	Hilton Grand Vacations	4,667.30
8115	HGV Millenia Farrah Stanford	305	Hilton Grand Vacations	4,716.80
8116	HGV MW Debbie Lambert	305	Hilton Grand Vacations	3,393.04
8117	HGV Millenia RR Mirrors	305	Hilton Grand Vacations	2,383.30
8118	HGV Mark Wang Disenfectant	305	Hilton Grand Vacations	598.98
8119	HGV MC Security Door	305	Hilton Grand Vacations	1,341.78
8120	HGV Millenia Mark Segut TV	305	Hilton Grand Vacations	4,612.30
8121	HGV MC Call Center Window Tint	305	Hilton Grand Vacations	5,466.61
8123	HGV Parc Soleil Contracts Redo	305	Hilton Grand Vacations	18,585.20
8125	HGV MC Natures Table Renovations	305	Hilton Grand Vacations	94,098.23
8126	HGV Millenia 1st Floor Hawaii	305	Hilton Grand Vacations	3,071.11
8127	HGV MW Pandora	305	Hilton Grand Vacations	899.99
8128	HGV Millenia Dennis Delorenzo	305	Hilton Grand Vacations	28,149.54
8129	HGV Millenia 2nd Floor Extras	305	Hilton Grand Vacations	37,182.61
8130	HGV Millenia Century Link Demarc	305	Hilton Grand Vacations	561.10
8131	HGV Windsor Century Link Demarc	305	Hilton Grand Vacations	552.21
8132	HGV MW Office 1440	305	Hilton Grand Vacations	1,833.31
8133	HGV MW Office 1443	305	Hilton Grand Vacations	3,755.52
8134	HGV MW Office 1444	305	Hilton Grand Vacations	3,755.52
8136	HGV MW Office 1437	305	Hilton Grand Vacations	4,147.96
8137	HGV MW Office 1438	305	Hilton Grand Vacations	4,158.34
8138	HGV MW Accounts Payable	305	Hilton Grand Vacations	1,067.41
8139	HGV MW Portfolio Copier Add	305	Hilton Grand Vacations	2,806.44
8140	HGV MC/MW Wall of Fame	305	Hilton Grand Vacations	1,620.57

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Job#	Job Name	Client#	Client Name	Original Contract
8141	HGV MW Office 1428	305	Hilton Grand Vacations	4,144.19
8142	HGV MW Office 1430	305	Hilton Grand Vacations	4,157.73
8143	HGV MW Office 1432	305	Hilton Grand Vacations	4,154.53
8144	HGV MW Office 1450	305	Hilton Grand Vacations	4,154.28
8145	HGV MW Office 1436	305	Hilton Grand Vacations	4,158.85
8146	HGV MW Office 1451	305	Hilton Grand Vacations	4,284.01
8147	HGV 4th Flr Refresh Offices Extras	305	Hilton Grand Vacations	100,000.00
8148	Mark Wang Residence	666	Mark Wang	15,000.00
8149	Jerry Butcher Area	305	Hilton Grand Vacations	31,375.87
8150	Timeclock 290 Install	305	Hilton Grand Vacations	988.79
8151	HGV 2nd Floor Lobby Glass Panels	305	Hilton Grand Vacations	5,244.39
8152	HGV Millenia 1st Floor Move	305	Hilton Grand Vacations	10,516.50
8153	HGV Mill 3rd Floor Refresh Extras	305	Hilton Grand Vacations	19,693.13
8154	HGV MW Contracts Area Timeclock	305	Hilton Grand Vacations	988.79
8155	HGV MW Tuscany Conf Rm A/V	305	Hilton Grand Vacations	50,000.00
8156	HGV Wireless Camera Mock-Up	305	Hilton Grand Vacations	6,816.58
8157	HGV Windsor Bldg Disinfect	305	Hilton Grand Vacations	1,732.42
8158	HGV MW Breakroom 1 Ice Mach.	305	Hilton Grand Vacations	10,000.00
8159	HGV Mill WAP Floors 3 & 4	305	Hilton Grand Vacations	5,000.00
8160	HGV Millenia Crane Conf Room	305	Hilton Grand Vacations	20,000.00
8161	HGV Millenia Dena Adams 4049	305	Hilton Grand Vacations	10,000.00
8162	HGV MW Barbie Rinks Office	305	Hilton Grand Vacations	3,897.70
8163	HGV Millenia Office 3023	305	Hilton Grand Vacations	10,000.00
8164	HGV Millenia Office 3031	305	Hilton Grand Vacations	10,000.00
8165	HGV MW Club Showroom	305	Hilton Grand Vacations	8,229.83
8166	HGV Millenia Ivan Caesar	305	Hilton Grand Vacations	600.00
8167	HGV MW Office 1213	305	Hilton Grand Vacations	3,819.12
8168	HGV Windsor Push to Exit @ Lobby	305	Hilton Grand Vacations	666.66
8169	HGV MW Office 1316	305	Hilton Grand Vacations	3,739.48
8170	HGV MW Office 1315	305	Hilton Grand Vacations	3,718.68
8171	HGV Millenia Creative Services	305	Hilton Grand Vacations	25,000.00
8172	HGV Windsor Eagles Nest Conf Rm	305	Hilton Grand Vacations	2,983.08
8173	HGV Millenia Vegas/Orlando Conf Rms	305	Hilton Grand Vacations	10,000.00
8174	HGV Millenia Christy Cain Office 4108	305	Hilton Grand Vacations	6,910.01
8178	HGV MC HR Manager Office	305	Hilton Grand Vacations	944.43
8179	HGV MW Office 1209	305	Hilton Grand Vacations	1,632.87
8180	HGV Millenia Dan Matthews Off 4064	305	Hilton Grand Vacations	1,172.21
8181	HGV MW Club Glass Door	305	Hilton Grand Vacations	5,000.00
8182	HGV MW Carpet Replacement	305	Hilton Grand Vacations	100,000.00
8183	HGV MW Office 1214 Refresh	305	Hilton Grand Vacations	4,259.71
8184	HGV MW Main Lobby ADA Door	305	Hilton Grand Vacations	5,000.00
8185	HGV MW Whiteboards	305	Hilton Grand Vacations	1,333.32
8186	HGV MW Office 1112 Refresh	305	Hilton Grand Vacations	4,226.84
8188	HGV MW Amy Fitzpatrick Office	305	Hilton Grand Vacations	5,000.00
8189	HGV MW Office 1100 Refresh	305	Hilton Grand Vacations	5,000.00

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8190	HGV Charles Corbin Connectrack	305	Hilton Grand Vacations	5,149.85
8191	HGV MW Office 1113 Refresh	305	Hilton Grand Vacations	4,247.66
8193	HGV MW Office 1114 Refresh	305	Hilton Grand Vacations	2,500.00
8194	HGV MW Office 1115 Refresh	305	Hilton Grand Vacations	4,000.00
8195	HGV MW Quiet Room	305	Hilton Grand Vacations	4,000.00
10000	LHA Admin Building	491	Lakeland Housing Authority	87,531.00
10001	Hillsborough Co. Repair and	495	Hillsborough County	128,914.55
10002	SPHA Kitchen & Bath Renovation	505	St. Pete Housing Authority	49,035.61
10003	HCSO ORJ HVAC	515	Hillsborough County Sheriff	609,923.80
10004	FCHC Ft. Pierce Direction bore	517	FCHC Florida Comm Health	5,936.97
10005	FCHC Clewiston PDE	517	FCHC Florida Comm Health	13,776.73
10006	FCHC Port St. Lucie Interiors	517	FCHC Florida Comm Health	396,503.00
10007	FCHC Clewiston Utility Relocat	517	FCHC Florida Comm Health	99,098.27
10008	FCHC Okeechobee Pharmacy	517	FCHC Florida Comm Health	48,050.77
10009	FCHC Clewiston A&E Design	517	FCHC Florida Comm Health	67,832.80
10010	SJRWMD Sliding Gates	537	SJRWMD	39,419.14
10011	FCHC Darwin A&E Design	517	FCHC Florida Comm Health	24,303.40
10012	FCHC Clewiston Ph 1 Renovation	517	FCHC Florida Comm Health	238,616.56
10013	FCHC Clewiston PH 2 Expansion			1,169,907.00
10015	K-9 Training Facility	556	City of Port St. Lucie	66,742.72
10016	FCHC Indiantown Dental	517	FCHC Florida Comm Health	214,663.00
10017	Deerfield Rainforest PH 1	558	City of Deerfield Beach	138,919.14
10019	FCHC Clewiston Fiber Optic Con	517	FCHC Florida Comm Health	7,356.51
10020	FCHC Indiantown A/E	517	FCHC Florida Comm Health	15,009.41
10021	FCHC Ft Pierce Sewer Repair	517	FCHC Florida Comm Health	25,700.14
10022	NMB High Village Rec Center Re	578	City of North Miami Beach	81,357.59
10023	EIFS Repair Clock Tower PSL	556	City of Port St. Lucie	130,623.68
10024	FAU Satellite Dish Removal	580	Florida Atlantic University	8,370.60
10025	Boca Raton Seawall Replacement	603	City of Boca Raton	212,340.89
10026	SSC Building J Renovations	486	Seminole State College	55,219.77
10027	SSC Weldon Rd Storm Cleanup	486	Seminole State College	8,654.12
10028	SSC Gun Range Rd Storm Cleanup	486	Seminole State College	2,623.54
10029	SSC Storm Preparation	486	Seminole State College	3,451.27
10030	Payne Park Elec Engineering	592	City of Sarasota	8,514.00
10031	Seminole State Building J 104	486	Seminole State College	8,981.67
10032	Seminole State Gun Rnge Repair	486	Seminole State College	16,671.96
10033	UCF South Lake Door Install	609	UCF South Lake	5,400.00
10034	TIA Exe. Airport Test Pits	596	Hillsborough CO Aviaton Author	14,501.55
10035	SSC Bldg J Rm 7/8 Paint & Flr	486	Seminole State College	5,878.91
10036	Altamonte Campus 3rd flr paint	486	Seminole State College	1,480.85
10037	SSC BuildingB Mold Remediation	486	Seminole State College	8,556.94
10038	SSC Backstop pole repair	486	Seminole State College	3,815.31
10039	PSL CC EFIS & Painting	556	City of Port St. Lucie	887,665.63
10040	SSC Painting Classrooms V004	486	Seminole State College	5,800.00
10041	PSL Parking Garage Eng Service	556	City of Port St. Lucie	15,702.18

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10042	SSC Emerg Tree Branch Removal	486	Seminole State College	3,993.43
10043	Sarasota - Payne Park Lighting	611	City of Sarasota	289,569.87
10044	TIA CGTF pre construction serv	596	Hillsborough CO Aviaton Author	10,900.20
10045	Belleair Beach A&E Storage Bld	615	City of Belleair Beach	4,497.61
10046	TIA P.O.K Airport Hangar Reno	596	Hillsborough CO Aviaton Author	379,688.55
10047	Belleair Beach Storage Bldg	615	City of Belleair Beach	84,620.79
10048	SSC Sanford/Lk Mary Emgcy Work	486	Seminole State College	140,691.16
10049	SSC Heathrow Emgcy Work	486	Seminole State College	9,542.01
10050	SSC Alt. Campus Emgcy Work	486	Seminole State College	38,632.87
10052	SSC Geneva Firing Emgcy Work	486	Seminole State College	11,588.49
10053	Davie Fire Station 104	625	Town of Davie	1,248.59
10054	Boynton Utilities Dept A&E	628	City of Boynton Beach	15,560.57
10055	Boca Raton Marine Safety Build	603	City of Boca Raton	25,814.79
10056	Venice Fire Station #1	633	City of Venice	69,614.62
10057	SSC Oviedo Library Repair	486	Seminole State College	30,933.65
10058	T.I.A Drew Park Demo	596	Hillsborough CO Aviaton Author	295,309.97
10059	SLM Bldg J 100 - Mold Remediation	486	Seminole State College	160,948.09
10060	Red Reef Seawall and Sidewalk Repairs	603	City of Boca Raton	114,038.57
10061	PSL Stage and Restroom Painting	556	City of Port St. Lucie	92,323.37
10063	Gould - Board Up Bldg	486	Seminole State College	7,927.60
10064	SSC - Mold Remediation.01-J 100	486	Seminole State College	62,182.11
10065	SJRWMD-Geo Testing-Palatka, Palm Bay, &L	537	SJRWMD	12,513.38
10066	SLM Canopy Roof Repair	486	Seminole State College	2,868.04
10067	SSC SLM Light Pole Replacement	486	Seminole State College	24,557.74
10068	SSC SLM Pond Fence Repair	486	Seminole State College	5,210.16
10069	Sarasota - ADA Accessible Ramps	611	City of Sarasota	557,393.17
10070	TIA Baggage Claim Ceiling Tile Repl	596	Hillsborough CO Aviaton Author	584,400.88
10071	TIA Monorail Roof Replacement	596	Hillsborough CO Aviaton Author	668,029.94
10072	POK and TEA Obstruction Lights	596	Hillsborough CO Aviaton Author	299,145.67
10073	Boynton Beach Utilities Building Renovation	628	City of Boynton Beach	212,002.52
10074	Hallandale Beach Interior Demo	651	City of Hallandle Beach	8,458.62
10075	TIA Ticket Level Ceiling Tile Replacement	596	Hillsborough CO Aviaton Author	276,507.64
10076	TIA Monitor Wall	596	Hillsborough CO Aviaton Author	10,376.15
10077	TIA Plant Wall Design	596	Hillsborough CO Aviaton Author	28,804.94
10078	SSC Modification of Info Desk	486	Seminole State College	9,874.64
10079	SSC Gould - Fencing	486	Seminole State College	40,378.34
10080	TIA Trash Chute Repairs	596	Hillsborough CO Aviaton Author	99,054.20
10081	Boca Raton Spanish River Seawall Replacem	603	City of Boca Raton	339,505.44
10082	Boynton Beach Admin Building Improvemen	665	City of Boynton Beach	10,925.35
10083	PSL CSI Mechanical Upgrades	556	City of Port St. Lucie	131,045.46
10084	TIA Shuttle Lobby Lighting	596	Hillsborough CO Aviaton Author	240,279.43
10085	PSL Public Works Dept Modification	556	City of Port St. Lucie	32,404.60
10086	TIA Temporary Suite B	596	Hillsborough CO Aviaton Author	754,984.09
10087	PSL City Parks Metal Door Replacement	556	City of Port St. Lucie	31,878.33
12000	Jackson Health Perdue Campus	480	Jackson Health System	386,155.00

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Job#	Job Name	Client#	Client Name	Original Contract
12002	JNMC 2nd Floor Admin Offices	480	Jackson Health System	28,343.31
12003	JMH Front Entrance Painting	480	Jackson Health System	59,257.31
12004	JMH Subway Ceiling Panels	480	Jackson Health System	30,228.90
12005	JHS BiPlane Replacement	480	Jackson Health System	617,047.24
12006	JHS CT Scanner Replacement	480	Jackson Health System	482,522.63
12007	JHS Linear Accelerator Replace	480	Jackson Health System	711,906.73
12008	Behavioral Health New Intake	480	Jackson Health System	706,316.15
13000	Courtland Garage Emgcy Repairs	511	ODOT District 4	5,031.34
13001	West Farmington Upgrade	511	ODOT District 4	7,480.00
13002	Stark Cty Replace Floor Drains	511	ODOT District 4	89,538.00
13003	Drakesburg Roof & Siding	511	ODOT District 4	36,548.00
13004	D4 HQ Skylight Replacement	511	ODOT District 4	4,666.00
13005	D4 HQ New Gutters	511	ODOT District 4	23,168.00
13006	Sebring Outpost Upgrade	511	ODOT District 4	7,480.00
13007	D4 HQ Garage Floor Drain	511	ODOT District 4	17,298.00
13008	Sebring Roof & Siding	511	ODOT District 4	41,088.00
13009	ODOT D4 Ravenna EM Repairs	511	ODOT District 4	15,395.00
13010	ODOT D4 Greensburg Structural	511	ODOT District 4	15,078.00
13011	ODOT D4 Greensburg Gutter & DS	511	ODOT District 4	3,537.00
13012	D12 HQ Security Upgrades	519	ODOT Headquarters	96,411.00
13013	DOT D4 Rest Area Water Supply	511	ODOT District 4	9,215.00
13014	Salt Dome Roof Rep Warren Cty	520	DOT OH Dept Transportation D8	30,108.00
13015	Salt Dome Roof Rep MiamiTown	520	DOT OH Dept Transportation D8	27,522.00
13016	Salt Dome Roof Rep 68 Outpost	520	DOT OH Dept Transportation D8	54,406.00
13017	OHNG Ravenna Roof Repair	521	Adjutant General	27,147.18
13018	OHNG Ravenna Lighting	521	Adjutant General	158,438.79
13019	ODNR Hueston Woods	522	OH Dept of Natural Resources	19,309.08
13020	OHNG Ravenna Railroad	521	Adjutant General	52,875.59
13021	ODRC GCI Pre-Fab Building	525	OH Dept of Rehab & Corrections	9,350.00
13022	ODOT D4 Summit Co ADA Sidewalk	511	ODOT District 4	25,780.00
13023	ODOT D4 HQ ADA Exterior Improv	511	ODOT District 4	11,041.00
13024	ODOT Interchange Barn	511	ODOT District 4	79,507.00
13025	ODOT Door Replacement	511	ODOT District 4	18,334.00
13026	D4 Mahoning Cty Upgrade GFDs	511	ODOT District 4	67,496.00
13027	Sebring Outpost Footer Drains	511	ODOT District 4	13,887.00
13028	RCI IHS Floor Replacement	525	OH Dept of Rehab & Corrections	113,300.55
13029	ODNR Wingfoot ST PK Reno	522	OH Dept of Natural Resources	141,000.00
13030	OHNG Camp Ravenna Greenleaf Gu	521	Adjutant General	9,350.67
13031	ODOT D4 West Farmington outpos	511	ODOT District 4	72,435.00
13032	ODOT D4 Twinsburg Outpost	511	ODOT District 4	14,017.00
13033	ODRC Laminate Countertop Repla	525	OH Dept of Rehab & Corrections	64,924.41
13034	Medina Park Pool Demo	538	City of Medina	9,089.01
13035	LeCI Cell Block Office A&E	525	OH Dept of Rehab & Corrections	36,432.00
13036	North Lima Cold Storage Siding	511	ODOT District 4	24,595.00
13037	Conneaut Cold Storage Siding/R	511	ODOT District 4	47,153.00

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Job#	Job Name	Client#	Client Name	Original Contract
13038	City of Medina Demo Water Tank	538	City of Medina	9,869.75
13039	Berea Office Remodel Phase 1	541	The Ohio Nut and Bolt Company	65,642.10
13040	Interchange Concrete Sidewalk	511	ODOT District 4	8,769.00
13041	OHNG TTB Handrails	521	Adjutant General	420,159.25
13042	I-271 Rest Area Concrete Work	511	ODOT District 4	9,444.00
13043	I-76 Rest Area Concrete Work	511	ODOT District 4	36,350.00
13044	DRC LECLi 6" Water Main/Well	525	OH Dept of Rehab & Corrections	131,475.66
13046	N. Olmsted WWTP Interior Tank	545	City of North Olmsted	50,804.58
13047	Franklin Co. HOJ 49-10th floor	551	Franklin County Public Facilit	159,578.00
13048	Franklin CHOJ 50 Basement PH1	551	Franklin County Public Facilit	1,053,723.00
13049	CAP CTA Parkview Door Replacem	525	OH Dept of Rehab & Corrections	199,745.26
13050	Franklin County Trades Bldg Fe	551	Franklin County Public Facilit	83,748.50
13051	N. Olmsted WWTP Masonry Walls	545	City of North Olmsted	21,056.71
13052	Case Western Triangle #2 Renov	555	Case Western Reserve Universit	31,971.09
13053	Berea Office Renovation PH2	541	The Ohio Nut and Bolt Company	121,726.00
13054	Manci Freezer/Cooler Upgrade	557	IAP	38,200.00
13055	Wall Erection	557	IAP	19,999.00
13056	CAMS SCC Door Replacement	557	IAP	299,936.70
13057	FMC Boiler/Mech Rm Renovation	557	IAP	978,204.00
13058	Streetsboro WWTP Screw Pump	562	Portage County Commissioners	49,935.39
13059	Portage Co WWTP Franklin Hills	562	Portage County Commissioners	225,368.19
13060	FCPFM Sheriff's Office Fencing	551	Franklin County Public Facilit	125,659.35
13061	Lakewood Park Hardscape	574	City of Lakewood, OH	27,262.07
13063	ODOT- Greensburg ReRoof & Side	511	ODOT District 4	42,528.00
13064	NEOCAP Camp Conversion	575	NE Ohio Community Alt Program	69,678.22
13065	Lakwood Fire Station Shower	574	City of Lakewood, OH	32,147.00
13066	ODOT Aviation Concrete	519	ODOT Headquarters	99,646.00
13067	Riffe Tower 22nd Floor LIS	557	IAP	18,473.00
13068	IAP Man Door Replacement	557	IAP	99,287.00
13069	NEOCAP Roof Replace	575	NE Ohio Community Alt Program	117,000.00
13070	NEOCAP Sidewalk	575	NE Ohio Community Alt Program	36,094.07
13071	West Farmington Re-Roof & Side	557	IAP	44,293.00
13072	Worthington Library Repave	583	Worthington Public Library	133,377.25
13073	Lakewood Ice Rink	574	City of Lakewood, OH	36,750.00
13074	Medina Masonic Demo	538	City of Medina	374,399.00
13075	Avon School Roof	584	Avon Lake City Schools	253,932.55
13076	Rickenbacker Asphalt Renovatio	557	IAP	114,699.00
13077	ODOT Euclid Wash Bay	557	IAP	49,998.00
13078	IAP Parkman Paint	557	IAP	83,498.00
13079	Northwestern Baseball Fence	588	Northwestern Local School Dist	68,046.86
13080	Lakewood Demo	574	City of Lakewood, OH	940,347.46
13081	ODOT Conneaut Side	511	ODOT District 4	49,060.00
13082	USACE Riverside Security	557	IAP	51,240.00
13083	Hopper Room Reno	557	IAP	45,235.00
13084	Rhodes Tower Fire Suppression	557	IAP	138,359.99

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Job#	Job Name	Client#	Client Name	Original Contract
13085	Wildlife District Windows	557	IAP	162,881.00
13086	MCI Warehouse Upgrades	557	IAP	68,975.00
13087	DAS Warehouse Door Repurpose	557	IAP	31,098.00
13088	Cox Fine Arts Center Concrete	557	IAP	44,863.00
13089	ODOT Hancock Garage Remodel	557	IAP	95,732.00
13090	ODOT Yale Capture Tank Repair	511	ODOT District 4	1,500.00
13091	Mansfield Service Office	557	IAP	535,705.00
13092	Defiance Garage Office	557	IAP	125,255.00
13093	DOT Stark County Garage	511	ODOT District 4	114,998.00
13094	MaCI Altitude Valve	557	IAP	130,569.00
13095	Brook Park IFR	557	IAP	87,265.00
13096	Indian River Door Replacement	557	IAP	21,709.00
13097	Riveredge Restroom	557	IAP	108,235.00
13098	Riverside Asphalt	557	IAP	116,000.00
13099	ODOT D4 Restrooms	511	ODOT District 4	40,399.00
13100	LCCC Concrete	557	IAP	171,240.00
13101	Northwestern Schools LED Retro	588	Northwestern Local School Dist	163,310.18
13102	Burn Building Repairs	557	IAP	68,500.00
13103	Killbuck Big Spring	557	IAP	208,898.00
13107	ODOT D4 Headquarter Reside	511	ODOT District 4	74,408.00
13109	ODOT D4 Reside Gustavus	511	ODOT District 4	72,527.00
13110	ODOT D4 Reside Rome	511	ODOT District 4	59,960.00
13111	ODOT D4 Reside Twinsburg	511	ODOT District 4	63,640.25
14001	WUD Door Window Replacement	595	Palm Beach County	41,257.20
14002	PBC WTP #2 Breakroom Reno	595	Palm Beach County	76,316.06
14003	Pahokee Fleet Complex	595	Palm Beach County	70,747.58
14004	Palm Tran South Canopy Repair	595	Palm Beach County	6,204.19
15000	USPS Tampa Replace Fire Pump	509	USPS Southern Facilities CMT	33,883.63
15001	USPS Cocoa MPO Lift Station	509	USPS Southern Facilities CMT	28,738.41
15002	USPS Valrico Exterior Painting	509	USPS Southern Facilities CMT	11,246.57
15003	USPS Sebring Lake Jackson 20 t	509	USPS Southern Facilities CMT	32,693.48
15004	USPS Bradenton River B. 20 Ton	509	USPS Southern Facilities CMT	38,539.06
15005	USPS Clearwater Exterior paint	509	USPS Southern Facilities CMT	14,787.80
15006	USPS Gateway Station 2- 7 ton	509	USPS Southern Facilities CMT	27,026.92
15007	USPS Sebring ATS	509	USPS Southern Facilities CMT	10,735.40
15008	USPS St. Augustine Light/paint	509	USPS Southern Facilities CMT	95,530.71
15009	USPS Hiawassee Replace Coils	509	USPS Southern Facilities CMT	14,370.28
15010	USPS South Creek RTU 3 & 4	509	USPS Southern Facilities CMT	34,810.07
15011	USPS Rockledge Main Office	509	USPS Southern Facilities CMT	27,427.45
15012	USPS Lutz Replace Dock Lift	509	USPS Southern Facilities CMT	15,289.53
15013	USPS Satsuma Replace 5 Ton	509	USPS Southern Facilities CMT	16,146.89
15014	USPS Fort Myers Air Compressor	509	USPS Southern Facilities CMT	18,068.24
15015	USPS Florence Replace 7.5 ton	509	USPS Southern Facilities CMT	17,359.42
15016	MID Florida Electrical Repairs	509	USPS Southern Facilities CMT	38,669.84
15017	Tampa P&DC Fire Supp. Repair	509	USPS Southern Facilities CMT	34,224.27

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Job#	Job Name	Client#	Client Name	Original Contract
15018	Captiva Resurface Parking Lot	509	USPS Southern Facilities CMT	25,618.91
15019	USPS SouthCreek replace 10 Ton	509	USPS Southern Facilities CMT	23,639.37
15020	USPS New Port Richey Ext light	509	USPS Southern Facilities CMT	40,680.71
15021	USPS Vero Beach HVAC Upgrades	509	USPS Southern Facilities CMT	20,047.98
15022	USPS Lakland P&DC Replace Door	509	USPS Southern Facilities CMT	14,320.54
15023	USPS Daytona Main Breaker	509	USPS Southern Facilities CMT	96,861.41
15025	USPS JOC Vero Chiller Repairs	509	USPS Southern Facilities CMT	60,384.96
15026	USPS Lake City 20 Ton RTU	509	USPS Southern Facilities CMT	37,503.24
15027	USPS JOC Brooksville Drainage	509	USPS Southern Facilities CMT	44,289.17
15028	USPS Nobles Canopy Replacement	509	USPS Southern Facilities CMT	82,121.12
15029	USPS Orange MPO Parking lot	509	USPS Southern Facilities CMT	120,949.00
15030	USPS Casselberry MPO Parking L	509	USPS Southern Facilities CMT	122,940.45
15031	USPS Apopka MPO Parking Lot	509	USPS Southern Facilities CMT	157,884.46
15032	USPS Arcadia MPO Parking Lot	509	USPS Southern Facilities CMT	135,654.13
15033	USPS Englewood MPO Parking Lot	509	USPS Southern Facilities CMT	114,991.49
15034	USPS Pensacola Dock Bumpers	509	USPS Southern Facilities CMT	80,668.17
15035	USPS - Lee Vista HVAC Upgrades	509	USPS Southern Facilities CMT	152,704.95
15037	USPS - Parrish MPO Parking Lot	509	USPS Southern Facilities CMT	39,752.65
15038	USPS JOC Davenport Parking Lot	509	USPS Southern Facilities CMT	66,737.16
15039	USPS JOC Poinciana - Exterior Stucco	509	USPS Southern Facilities CMT	90,929.61
15040	USPS Deland MPO Restrooms Upgrade	509	USPS Southern Facilities CMT	226,272.58
15041	USPS Osteen Roof Replacement	509	USPS Southern Facilities CMT	45,688.31
15042	USPS Jensen Beach Insulation Upgrades	509	USPS Southern Facilities CMT	673,610.10
15043	USPS Davenport Septic Upgrade	509	USPS Southern Facilities CMT	41,019.60
15044	USPS Jensen Beach Storm Drain Upgrades	509	USPS Southern Facilities CMT	10,308.33
16000	Colonial HS Phase 1	527	SPDM	6,370.00
16001	Discovery MS Phase 1	527	SPDM	4,410.00
16002	Timber Creek HS Phase 1	527	SPDM	5,390.00
16003	Emergency Management Plan	527	SPDM	5,781.51
16005	Gotha MS	527	SPDM	5,795.00
16006	Olympia HS	527	SPDM	11,590.00
16007	RBELC Phase 2	527	SPDM	5,472.00
16008	OCPS Ronald Blocker	527	SPDM	7,056.00
16009	OCPS Emgcy Mngmnt Training	527	SPDM	1,862.00
16010	OCPS Discovery MS PH 2	527	SPDM	2,090.00
16011	SCPS Hamilton Elem School	527	SPDM	1,425.00
16012	OCPS Colonial HS - Phase 2	527	SPDM	3,040.00
16013	Timber Creek HS - Phase 2	527	SPDM	2,470.00
16014	OCPS MetroWest ES Project	527	SPDM	10,545.00
16015	OCPS MetroWest ES Project	527	SPDM	798.00
17000	Port Columbus Workroom Lights	531	USPS Ohio	3,639.75
18000	USPS Tallahassee Replace Motor	536	The Gordian Group	13,796.70
18001	USPS Bradenton Annex Painting	536	The Gordian Group	18,514.09
18002	USPS Bradenton- paint exterior	536	The Gordian Group	17,949.81
18003	USPS Lake Mary - Repair A/C	536	The Gordian Group	15,873.31

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18004	USPS New Smyrna Replace Coil	536	The Gordian Group	15,109.16
18005	USPS Pensacola Lighting repair	536	The Gordian Group	17,179.46
18006	USPS Jacksonville Floor Repair	536	The Gordian Group	8,246.34
18007	USPS Deltona Lobby Doors	536	The Gordian Group	14,537.80
18008	USPS Winter Haven Repair A/C	536	The Gordian Group	12,272.77
18009	HUBWorks Lakeland Security Cam	536	The Gordian Group	17,088.13
18010	Jacksonville Repair Door/Stair	536	The Gordian Group	11,347.41
18011	Pensacola Repair Sewer Line	536	The Gordian Group	6,071.39
18012	Daytona Repair Fire Alarm	536	The Gordian Group	14,328.00
18013	USPS Fort Myers chiller #5	536	The Gordian Group	18,923.86
18014	USPS Orlando Dock 44	536	The Gordian Group	13,020.79
18015	USPS P&DC Mid FL Fire Alarm	536	The Gordian Group	17,385.58
18016	Tallahassee repair gates	536	The Gordian Group	15,002.97
18017	HUBWorks Panama Two Air Dryers	536	The Gordian Group	18,601.02
18018	HUBWorks Tallahassee Lights	536	The Gordian Group	23,975.60
18019	HUBWorks St.Augustine Floor	536	The Gordian Group	42,933.52
18020	HUBWor St.Augustine Floor .01	536	The Gordian Group	4,000.00
19000	HUBWorks Grapevine TX Gates	536	The Gordian Group	20,500.64
19001	HUBWorks Haltom TX Building Rp	536	The Gordian Group	16,077.11
20002	Morgan Stanley Desk Repair	478	Morgan Stanley	436.17
21001	NCPA- FL Valencia Turn Lane	447	Valencia College	47,240.46
21002	Valencia-Metal Bldg&Turn Lane	447	Valencia College	157,213.74
23001	UCF Welcome Center Sidewalks	559	UCF	96,760.00
23002	UCF ENG II 423 Sink	559	UCF	13,576.00
23003	UCF Rosen Tile	559	UCF	53,675.00
23004	UCF Bio Lab 437 Relocate Equip	559	UCF	24,719.00
23005	UCF Brevard Sign	559	UCF	7,422.24
23006	UCF CEP Door	559	UCF	107,112.00
23007	UCF Partnership II 217,221	559	UCF	18,311.25
23008	UCF Particulate Filter	559	UCF	28,932.79
23009	UCF Global Signage	559	UCF	15,497.95
23010	UCF Anatomy Lab	559	UCF	224,166.15
23011	UCF Rosen Dishwashers	559	UCF	23,873.24
23012	UCF Rosen Ovens	559	UCF	5,828.10
23013	UCF Garage D Repairs	559	UCF	360,978.06
23014	UCF Kitchen Lab 123 at Rosen	559	UCF	19,749.65
23015	UCF Bio Sciences TAF HVAC	559	UCF	1,312,510.15
23016	UCF Nike Hercules Entry Door Repl	559	UCF	127,349.54
23017	UCF Parking Garage A Restoration	559	UCF	397,849.65
24001	Performing Arts Gym Storage	348	City of Clermont	9,829.05
24006	Bloxam Emergency RR Repair	348	City of Clermont	712.57
24008	Fire Station #2 Shower	348	City of Clermont	8,800.00
24011	City Hall HVAC Blower Motor	348	City of Clermont	2,467.29
24012	Clermont VAV / Heat	348	City of Clermont	688.05
24013	City Hall Mopsink	348	City of Clermont	1,534.50

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24014	100 3rd Street RR Emergency	348	City of Clermont	815.25
24015	Police Station Emergency Call	348	City of Clermont	138.75
30181	InDyne 2 ton mini split 0904	362	Indyne	12,000.52
30183	InDyne Trident WharfLight 9406	362	Indyne	47,505.33
30184	InDyne Repair NOTU beams 0824	362	Indyne	36,098.31
30185	InDyne Poseidon Flag Pole 8093	362	Indyne	8,089.32
30186	InDyne CX 29 supplement 315.01	362	Indyne	89,634.89
30187	InDyne Elec&Com Port Sign 1094	362	Indyne	45,562.74
30188	InDyne Nesting Platform 2961	362	Indyne	5,441.66
30189	InDyne Metasys Supplem 6833.01	362	Indyne	7,875.45
30190	InDyne Modify Control sys 8088	362	Indyne	18,769.27
30191	InDyne NOTU S.S. Gutter 9237	362	Indyne	3,543.93
30192	InDyne Air/Lines/Lights 4087	362	Indyne	12,290.28
30193	InDyne Airfield Ground 5649	362	Indyne	13,594.32
30194	InDyne Museum Red Horse 3580	362	Indyne	12,531.10
30195	InDyne Cap off 2" water 220	362	Indyne	5,729.22
30196	InDyne Trane Control 9128	362	Indyne	18,608.53
30197	InDyne 8 modem SCADA 8755	362	Indyne	89,330.24
30198	InDyne 15 KV Switch 4783	362	Indyne	154,189.05
30199	InDyne Clearance Bar 5533	362	Indyne	5,162.61
30200	InDyne Replace GS HVAC 4634	362	Indyne	15,519.33
30201	InDyne Replace EM Lights 8020	362	Indyne	59,118.90
30202	InDyne Repair outside gate5665	362	Indyne	9,878.66
30203	InDyne Genset TV OPS 3663	362	Indyne	27,685.30
30204	InDyne Genset FAC Radar 3651	362	Indyne	27,867.36
30205	InDyne Genset Lift Station3753	362	Indyne	24,086.44
30206	InDyne Modify Plumbing 8654	362	Indyne	8,118.72
30207	InDyne Provide Power EOC 62.01	362	Indyne	35,187.54
30208	InDyne NOTU CX 46 Discon 6564	362	Indyne	2,832.96
30209	InDyne NOTU 3 crane disc 6293	362	Indyne	5,526.17
30210	InDyne Replace Disconnect 0677	362	Indyne	4,872.58
30211	InDyne Replace Disconnect 0656	362	Indyne	7,942.12
30212	InDyne Replace Disconnect 0649	362	Indyne	2,187.65
30213	InDyne Replace Disconnect 0642	362	Indyne	2,906.06
30214	InDyne MOC Step Lighting 3122	362	Indyne	35,547.72
30215	InDyne Replace Disconnect 0673	362	Indyne	1,892.11
30216	InDyne Replace Disconnect 0639	362	Indyne	1,996.49
30217	InDyne Replace Disconnect 0663	362	Indyne	1,618.66
30218	InDyne JDMTA Light Poles 3372	362	Indyne	34,959.95
30219	InDyne JDMTA 2 KVA UPS 0632	362	Indyne	7,566.42
30220	InDyne Repair Tower Leg 1764	362	Indyne	22,981.89
30221	InDyne Reconfig Piping 6864	362	Indyne	62,104.57
30222	InDyne A/C PumpStation II 5549	362	Indyne	14,397.73
30223	InDyne Replace ECU GPS 9632	362	Indyne	23,320.36
30224	InDyne Truck insp. outlet 7114	362	Indyne	4,067.54

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Job#	Job Name	Client#	Client Name	Original Contract
30225	InDyne RF SCADA System 0213	362	Indyne	23,107.88
30226	InDyne Trane Control 9128.01	362	Indyne	16,311.52
30227	InDyne 6" fire water line 168	362	Indyne	28,544.10
30228	InDyne 75 Day Tank XY 1736	362	Indyne	27,180.37
30229	InDyne Water Pump 9595	362	Indyne	19,598.36
30230	InDyne Change Guy Wire 9336	362	Indyne	11,618.27
30231	Indyne outlets at 1064 0673	362	Indyne	21,756.33
30232	InDyne North shore power 6903	362	Indyne	43,237.00
30233	InDyne Drain Deck 6134	362	Indyne	6,424.07
30234	InDyne Elec. Vacuum 5230	362	Indyne	2,326.18
30235	InDyne 50 amp circuit 4735	362	Indyne	19,290.78
30236	InDyne Saftey Crosswalk 9478	362	Indyne	36,092.04
30237	InDyne Roll up Door 3226	362	Indyne	15,622.76
30238	InDyne Roll up Door CO 226.01	362	Indyne	3,961.79
30239	InDyne Move Dead Switch 3106	362	Indyne	7,703.16
30240	InDyne Carpet/Sound Proof 4309	362	Indyne	7,472.04
30241	InDyne Rpl Traffic Lights 7318	362	Indyne	22,808.81
30242	InDyne Surveillance Truck 5494	362	Indyne	9,097.53
30243	InDyne North Harbor Term 6790	362	Indyne	17,794.52
30244	InDyne Mod Conf A&E 9473	362	Indyne	19,627.03
30245	InDyne Fire Supp GN2 Port 6366	362	Indyne	35,914.63
30246	InDyne Mod Crosswalk 9478.01	362	Indyne	11,042.14
30247	InDyne Bus Duc MOD 6698.01	362	Indyne	3,509.82
30248	InDyne Paint Roof structu 0934	362	Indyne	13,958.80
30249	InDyne New Feeder 5003	362	Indyne	74,861.75
30250	InDyne Replace ECU	362	Indyne	23,544.26
30251	InDyne Poseidon Wharf 4490	362	Indyne	10,786.65
30252	InDyne JDMTA Brackets 1809	362	Indyne	19,087.79
30253	InDyne Roll up Door 0682	362	Indyne	16,099.18
30254	InDyne Install DO 5458	362	Indyne	28,720.17
30255	InDyne MOC 5 Ton Unit 5221	362	Indyne	47,644.19
30256	InDyne Remove Air Release 0249	362	Indyne	34,017.59
30257	InDyne Bus Duct Trident 6698	362	Indyne	36,843.66
30258	InDyne Bus Duct Supp 6698.02	362	Indyne	4,904.64
30259	InDyne Replace FlowMeters	362	Indyne	53,441.60
30260	InDyne Ground PAPI light 8091	362	Indyne	8,626.73
30261	InDyne Repair MSA 5 light 9440	362	Indyne	6,750.92
30262	InDyne chiller Repairs 9345	362	Indyne	40,750.66
30263	InDyne Fuel Hood 1&3 3337	362	Indyne	46,209.08
30264	InDyne utility lines 4866	362	Indyne	8,007.89
30265	InDyne Barrier Controls 3521	362	Indyne	8,233.56
30266	InDyne NASA Paint roof 2890	362	Indyne	20,960.83
30267	InDyne Countertop Dishw 4274	362	Indyne	13,903.83
30268	InDyne Air Release Group2 5486	362	Indyne	42,553.80
30269	InDyne TLM5 Atenna feeder 5360	362	Indyne	9,645.68

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30270	InDyne repair light wharf 8172	362	Indyne	40,860.09
30271	InDyne 480/v 3 p recepta 4674	362	Indyne	5,031.82
30272	InDyne 60/A 3P receptacle 6857	362	Indyne	6,340.14
30273	InDyne Bad Feeder Cable 0298	362	Indyne	31,598.75
30274	InDyne Su Feeder 66240-5003.01	362	Indyne	15,786.03
30275	InDyne Air Release Grp 3 5495	362	Indyne	54,807.07
30276	InDyne Air Handler Units 8128	362	Indyne	118,927.51
30277	InDyne Humidity Controls 7535	362	Indyne	17,823.75
30278	InDyne JDMTA Feeder 77565	362	Indyne	34,852.96
30279	InDyne Air Release Group4 5497	362	Indyne	52,463.59
30280	InDyne NOTU Fire Alarm 1664	362	Indyne	5,016.94
30281	InDyne Paint Facility 8127	362	Indyne	23,751.80
30282	InDyne COM conduit 9871	362	Indyne	2,162.39
30283	InDyne Discharge pipe pt 5488	362	Indyne	13,170.60
30284	InDyne Hangar U six panel 0310	362	Indyne	6,595.46
30285	InDyne Cape X pw panel 8496	362	Indyne	4,803.94
30286	InDyne Replace HVAC/wire 8243	362	Indyne	121,893.14
30287	InDyne Shore Power Cable 0901	362	Indyne	14,128.35
30288	InDyne Install Handrails 6715	362	Indyne	21,620.30
30289	InDyne NOTU switches 7804	362	Indyne	9,378.38
30290	InDyne Estab. Comm Room 3136	362	Indyne	23,785.45
30291	InDyne Security Glass 3230	362	Indyne	17,827.65
30292	InDyne Replace Package Unit	362	Indyne	52,470.47
30293	InDyne Install Recepts 7474	362	Indyne	29,275.08
30294	InDyne Swale FSA #1 1596	362	Indyne	24,485.76
30295	InDyne Cut of 2'x2' grd. 7493	362	Indyne	5,951.72
30296	InDyne FAC 01704 groun 3136.01	362	Indyne	3,544.12
30297	InDyne Engineering .2116.01	362	Indyne	7,662.93
30298	InDyne Culvert A&E 7321	362	Indyne	30,835.16
30299	InDyne Wind Sock 1226	362	Indyne	14,667.01
30300	InDyne Water line valve 5781	362	Indyne	20,185.69
30301	Indyne EMB 3 roll up doors0007	362	Indyne	55,545.00
30302	InDyne Replace RollupDoor 3221	362	Indyne	39,742.87
30303	InDyne Rep 5 RollupDoors 8462	362	Indyne	107,246.20
30304	InDyne ITL Street Lights 5023	362	Indyne	53,139.13
30305	InDyne MOC Conference 4940	362	Indyne	21,615.84
30306	InDyne Repair septic tank 4637	362	Indyne	9,532.88
30307	InDyne Water Valves 1728	362	Indyne	59,874.04
30308	InDyne Water Tower Beacon 4344	362	Indyne	38,427.86
30309	InDyne Water Valves 6166	362	Indyne	104,265.68
30310	InDyne 50 KVA Transformer 5882	362	Indyne	50,319.90
30311	InDyne Inst Chaffing Gear 2116	362	Indyne	97,269.20
30312	InDyneUPS Cabinet traffic 8046	362	Indyne	13,029.32
30313	InDyne New Power Source 9929	362	Indyne	33,379.76
30314	InDyne Replace 115 KV 5529	362	Indyne	48,658.01

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30315	InDyne Add Breakroom 8472	362	Indyne	19,176.55
30316	InDyne Storm water Panel 5659	362	Indyne	23,183.94
30317	InDyne Hurricane elec 2 0793	362	Indyne	35,631.04
30318	InDyne Hurricane electr 3 0691	362	Indyne	20,712.09
30319	InDyne Duct Insulation 6681	362	Indyne	7,597.21
30320	InDyne500KVA supplement 882.01	362	Indyne	5,758.53
30321	InDyne Fire Hydrants CX46 6669	362	Indyne	69,429.09
30322	InDyne Collector Shoes 7457	362	Indyne	17,895.12
30323	InDyne Tower Gear Boxes 18917	362	Indyne	49,168.75
30324	InDyne FAC. Modifications 6014	362	Indyne	45,869.49
30325	InDyne disc. 8"water line 575	362	Indyne	5,977.52
30326	InDyne Drainage Flume 6220	362	Indyne	25,641.10
30327	InDyne Group 5 Carpet 0791	362	Indyne	77,823.14
30328	InDyne Track Lights 8694	362	Indyne	134,658.74
30329	InDyne Hur. Dam. Signs 5489	362	Indyne	207,921.18
30330	InDyne MACA AQ HVAC 5726	362	Indyne	374,274.45
30331	InDyne Replace HVAC 2559	362	Indyne	35,655.86
30332	Indyne TridentWharfLights 5325	362	Indyne	86,463.49
30333	Indyne Hurricane Group 8 0710	362	Indyne	42,157.97
30334	InDyne Temp Power MOC 7333	362	Indyne	14,588.22
30335	InDyne AC Package Unit 9370	362	Indyne	32,858.31
30336	InDyne Sea warning signs 3959	362	Indyne	25,984.24
30337	InDyne 9 ea Warning sign 3963	362	Indyne	43,840.96
30338	InDyne Apollo Ridge Vent 3024	362	Indyne	10,614.79
30339	InDyne Basler Relay inst 5571	362	Indyne	52,613.18
30340	InDyne Pavement Markers 5452	362	Indyne	4,796.26
30341	InDyne GN2 Fire Supp 1987	362	Indyne	37,991.72
30342	InDyne Repla Duct Supp 6681.01	362	Indyne	719.99
30343	Indyne Add 2" conduit 0798	362	Indyne	2,466.35
30344	InDyne Kirk Key UPS GPS 9497	362	Indyne	25,287.42
30345	InDyne Ductwork Leaking 5444	362	Indyne	60,285.27
30346	InDyne repair bldg Gantry 6006	362	Indyne	129,137.84
30347	InDyne Replace AHU 2778	362	Indyne	39,965.74
30348	InDyne Ground Conductor 7419	362	Indyne	3,837.57
30349	InDyne Replace 8 windows 7466	362	Indyne	43,711.56
30350	InDyne Replace Seal CX 46 2082	362	Indyne	20,080.14
30351	InDyne Replace ECU units 1557	362	Indyne	35,265.63
30352	InDyne Concrete Flumes 2205	362	Indyne	22,037.54
30353	InDyne Circuit Breakers 7480	362	Indyne	51,692.81
30354	InDyne Duct Cleaning 2076	362	Indyne	49,253.47
30355	InDyne Rpl. 12x16 Roll up 6634	362	Indyne	8,095.82
30356	InDyne West Roll up door 0134	362	Indyne	6,872.91
30357	InDyne Repair South Gate 0102	362	Indyne	16,165.46
30358	InDyne Replace Analyzers	362	Indyne	64,397.83
30359	InDyne Seal/Paint Hangar 01728	362	Indyne	86,885.65

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30360	InDyne Repl SW Roll Up Door	362	Indyne	16,919.90
30361	InDyne Repl/Remv Water Valves	362	Indyne	19,782.82
30362	InDyne Install 2" Backflow	362	Indyne	24,272.57
30363	InDyne Replace 55 Gallon Tank	362	Indyne	87,162.59
30364	InDyne Repl 1100 Gallon Tank	362	Indyne	60,172.00
30365	InDyne Repl Chiller Coil	362	Indyne	21,643.21
30366	InDyne Repl/Repair Doors 66310	362	Indyne	8,518.15
30367	InDyne Install 5 Ton Pkg	362	Indyne	40,137.91
30368	InDyne Rem and Rep Equip CX46	362	Indyne	3,854.31
30369	InDyne Add 4" Backflow Preven	362	Indyne	48,942.77
30370	InDyne Water Cooler & Ice	362	Indyne	14,521.23
30372	InDyne Repl PIV and Piping	362	Indyne	36,862.61
30374	InDyne Telemetry Lab 55105	362	Indyne	9,489.99
30375	InDyne Niagra Controls 62820	362	Indyne	11,739.00
30376	InDyne Area MSA Security Gates	362	Indyne	74,819.11
30377	InDyne Replace Wet Well	362	Indyne	70,881.71
30379	InDyne Mold Remediation Hang F	362	Indyne	39,909.32
30380	InDyne Repair Damaged Siding	362	Indyne	113,867.16
30381	InDyne Repair Rust Holes	362	Indyne	16,343.95
30382	InDyne Replace HVAC System	362	Indyne	23,736.50
30383	InDyne Removal Launch Consoles	362	Indyne	35,226.54
30384	InDyne Replace Soffit	362	Indyne	3,121.57
30385	InDyne Repl Chiller Coils	362	Indyne	51,536.83
30386	InDyne Repl Air Handler 49816	362	Indyne	53,163.53
30387	InDyne Secondary Feeder Cable	362	Indyne	61,918.92
30388	InDyne NASA Install Crane	362	Indyne	54,043.76
30389	InDyne Fire Alarm STBH28101	362	Indyne	13,554.92
30390	InDyne Fire Alarm FPAQ28201	362	Indyne	13,872.26
30391	InDyne Fire Alarm WABK28301	362	Indyne	13,433.66
30392	InDyne Replace Water Lines	362	Indyne	69,842.49
30393	InDyne Cap of Water Line	362	Indyne	11,115.40
30394	InDyne Modify/Upgrade Room	362	Indyne	163,581.77
30395	InDyne Install/Remove BFP	362	Indyne	20,129.06
30396	InDyne Repair/Repl Lights	362	Indyne	28,633.57
30397	InDyne Repl Package Unit	362	Indyne	55,750.09
30398	InDyne Repl Roll Up Door	362	Indyne	24,403.73
30399	InDyne Repl Ceiling Tiles	362	Indyne	24,142.77
30400	InDyne Install Add'l Power	362	Indyne	5,571.59
30401	InDyne Repl HVAC Condenser	362	Indyne	45,853.43
30402	InDyne 3 Roll Up Doors	362	Indyne	68,512.25
30403	InDyne Hangar AF Doors 66250	362	Indyne	130,913.97
30404	InDyne Repl Single 4" BFP	362	Indyne	52,322.80
30405	InDyne Repl Ext Double Doors	362	Indyne	9,769.35
30406	InDyne Install Drop Ceiling	362	Indyne	34,443.90
30407	InDyne NOTU HQ Bldg	362	Indyne	12,077.45

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30408	InDyne Fill Dirt Facility 1375	362	Indyne	39,088.56
30409	InDyne Lighting at Trident	362	Indyne	5,202.31
30410	InDyne Facility DBEH 52003	362	Indyne	64,499.84
30411	InDyne Repl Main Feed Rails	362	Indyne	30,063.98
30412	InDyne Electric Door Opener	362	Indyne	7,436.57
30413	InDyne Rep/Repl Metal Roof/Walls	362	Indyne	25,573.45
30414	InDyne Reroute A/C Lines	362	Indyne	20,228.43
30415	InDyne Pour New Support Slab	362	Indyne	17,015.08
30416	InDyne Inst Drop Ceiling and Lights	362	Indyne	59,554.87
30417	InDyne Rep/Repl Stairs	362	Indyne	22,828.39
30418	InDyne Inst 60Hz Power Equipment	362	Indyne	15,997.10
30419	InDyne Repl Sewer Vent Line	362	Indyne	38,759.71
30420	InDyne Inst Safety Barrier	362	Indyne	5,575.69
30421	InDyne Repl 10 Ton Addison Pkg	362	Indyne	48,512.62
30422	InDyne Refurbish Containment System	362	Indyne	17,240.67
30423	InDyne Add Heat Room 142	362	Indyne	13,788.08
30424	InDyne Rep/Repl Air Vents Hangar AA	362	Indyne	4,413.49
30425	InDyne Repair IRMA Erosion	362	Indyne	55,536.42
30426	InDyne IRMA Supplement 0872.01	362	Indyne	4,382.07
30427	InDyne Irma damage-2672	362	Indyne	27,122.50
30428	InDyne-Replace 6 windows-3589	362	Indyne	10,479.15
30429	InDyne install drop ceiling-1937.01	362	Indyne	1,479.66
30430	InDyne NOTU-Drop ceiling-1927.01	362	Indyne	6,520.37
30431	InDyne NOTU Roof/Siding-3550	362	Indyne	95,652.20
30432	InDyne Renovate FS 2-0818	362	Indyne	33,956.23
30433	InDyne-Replace Comm-3861	362	Indyne	7,281.83
30434	InDyne-Install new ground buss bar	362	Indyne	5,709.74
30435	Install Drop Ceiling/Light Fixtures	362	Indyne	30,330.29
30436	InDyne-Replace Liebert AHUs	362	Indyne	17,533.09
30437	InDyne-Leaking Discharge Pipe	362	Indyne	24,888.93
30438	Electrical on tower KSCC63302	362	Indyne	10,799.99
30439	InDyne-Replace 16 ton package unit	362	Indyne	77,573.61
30440	Install AX Jace controls for Trane AHU	362	Indyne	21,029.46
30441	Replace cable tray on microwave tower	362	Indyne	5,787.12
30442	Replace door and frame at FAC 7800	362	Indyne	6,191.28
30443	Install 225 amp breaker and transfer switch	362	Indyne	8,624.71
30444	Indyne-Replace HVAC DDC-1228	362	Indyne	23,887.54
30445	InDyne-Add Humidity Controls	362	Indyne	22,042.07
30446	Indyne - IRMA Damaged Facilities 0814	362	Indyne	118,012.87
30448	Indyne Replaced Fixed lights in Atrium Court	362	Indyne	2,750.13
30449	Indyne Replace Window Units in Skid Strip T	362	Indyne	46,817.45
30451	Indyne Replace Chiller Facility 54731	362	Indyne	70,311.72
30452	Indyne Install Chilled Water Taps #60701	362	Indyne	24,878.80
30453	Indyne Replace Valves and Hydrants Hangar	362	Indyne	49,429.95
30454	Indyne TWWTP Repairs 7227	362	Indyne	173,839.80

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30455	Indyne- Repair Hurricane IRMA Damages	362	Indyne	75,322.98
30456	Indyne Treat Lighting Conduit	362	Indyne	22,266.85
30457	Indyne Reinforce 14 OH doors, Fac 50012	362	Indyne	73,285.18
30458	Indyne Install 18 circuits and Sub in Epic Lab	362	Indyne	66,128.30
30460	Indyne Replace Roof Drain Culvert TOF 6261	362	Indyne	9,261.52
30462	Indyne Replace Overhead Doors Bldg 18705	362	Indyne	73,362.07
30463	Indyne Install Vent and Ductwork Room 110	362	Indyne	19,139.32
30464	Indyne Install Addl Circuit RM 121- 8883	362	Indyne	8,277.88
30465	Indyne Install Bollards at NOTU HQ- 7457	362	Indyne	5,864.06
30466	Replace Water Lines-Supplemental	362	Indyne	7,650.33
30467	Indyne Add Port Chillers Fac 55150- 6458	362	Indyne	14,407.91
30468	Indyne- Replace Feeder Cable Fac 17770	362	Indyne	75,131.77
30469	Indyne Replace Roll Up Door FAC 91923	362	Indyne	10,581.17
30470	Indyne Corrosion Control on Deluge Piping	362	Indyne	86,056.89
30471	Indyne Replace Damaged Showers at FSA#1	362	Indyne	48,328.81
30472	Indyne Replace Condenser FAC 1728 Hanger	362	Indyne	41,187.34
30473	Indyne Replace Ceiling, Lights FAC 1711 Han	362	Indyne	22,959.85
30474	Indyne Upgrade Facility AC at Complex 14 Fa	362	Indyne	102,495.14
30475	Indyne Install 220v and 440v power sourced	362	Indyne	30,315.23
30476	InDyne AF Traffic Signs	362	Indyne	20,993.52
30477	InDyne Install Variable Speed Drivers	362	Indyne	25,089.29
30478	InDyne Nasa 77611 Install New Enclosures	362	Indyne	21,971.41
30479	InDyne NOTU Repair/Repl Cabinets/Panels	362	Indyne	37,132.15
30480	InDyne Remove Asbestos	362	Indyne	13,019.57
30481	InDyne Install Parking Lot Lighting	362	Indyne	147,674.12
30482	InDyne Repl/Repair Siding Facility 59930	362	Indyne	28,859.49
30483	InDyne Replace Sewer Vent Line Supplemen	362	Indyne	9,271.73
30484	InDyne Remove Vidmar Cabinets, Facility 49	362	Indyne	2,814.77
30485	InDyne Install a permanent HVAC, 20185	362	Indyne	19,263.89
30486	InDyne Repair Electrical Lighting, Sumps, Ext	362	Indyne	53,147.81
30487	InDyne Design and Pour Concrete Slab	362	Indyne	99,322.24
30488	InDyne Install Main disconnects	362	Indyne	27,052.32
30489	InDyne Repair/Repl Damaged Metal Roof, Fa	362	Indyne	22,911.54
30490	InDyne NOTU Trident Area - New Signs	362	Indyne	55,519.69
30491	InDyne AFNOTU Gate Underground Connect	362	Indyne	36,069.09
30492	InDyne Repair Tower Corrosion	362	Indyne	8,062.90
30493	InDyne Clean Up Facility Debris	362	Indyne	13,555.56
30494	InDyne TWWTP Repairs Supplemental	362	Indyne	56,170.63
30495	InDyne Repl Facility Signs	362	Indyne	9,622.11
30496	InDyne Pressure Grout Under Slab	362	Indyne	5,381.41
31000	ASRC Replace Boilers	656	ASRC Federal	253,120.28
31001	ASRC Install 6 Quad Boxes and Electrical Out	656	ASRC Federal	10,567.94
31002	ASRC Replace Fence	656	ASRC Federal	45,416.08
31003	ASRC Replace VCT Shoppette Store	656	ASRC Federal	2,728.11
31004	ASRC Replace Chiller Facility 60701	656	ASRC Federal	88,300.35

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31005	ASRC Install Dry Pit Pump	656	ASRC Federal	36,525.70
31006	ASRC Tower Mod from 110V to 220V	656	ASRC Federal	6,751.00
31007	ASRC Replace 80 ton HVAC at cafeteria	656	ASRC Federal	367,405.17
31008	ASRC Repair South Entrance Guard Post Can	656	ASRC Federal	10,590.90
31009	ASRC Repair south entrance security gate, F	656	ASRC Federal	49,722.72
31010	ASRC Replace termite damaged cabinets, upl	656	ASRC Federal	164,523.36
31011	ASRC FCE Supply Install 2nd Floating Mixer	656	ASRC Federal	182,560.50
31012	ASRC 332 FCE Install New Duct Work and Gr	656	ASRC Federal	12,275.35
31013	ASRC 332 FCE Replace Air Handler and cond	656	ASRC Federal	47,712.96
31014	ASRC 332 FCE 4 pole lights inop	656	ASRC Federal	12,238.30
31015	ASRC FCE CREATE BREAK AREA FOR THE LEC	656	ASRC Federal	8,233.48
31016	ASRC 332 FCE Replace Condenser	656	ASRC Federal	40,213.65
31017	ASRC 332 FCE Replace Boiler	656	ASRC Federal	82,901.98
31018	ASRC REPLACE HVAC SYSTEM	656	ASRC Federal	34,886.38
31019	ASRC FCE Replace Manual Transfer Switch	656	ASRC Federal	27,859.59
31020	ASRC Replace the HVAC Controls Facility 629	656	ASRC Federal	21,607.50
31021	ASRC Clean HVAC Ductwork Grills Coils	656	ASRC Federal	18,788.70
31022	ASRC Replace the HVAC Controls in 2 Packag	656	ASRC Federal	21,607.50
31023	ASRC 1115, Hangar Y, repair multiple rooms	656	ASRC Federal	225,189.60
31024	ASRC INSTALL 3/4" CHILLED WATER LINES	656	ASRC Federal	23,141.98
31025	ASRC Modify electrical power panel to allow	656	ASRC Federal	12,042.49
31026	ASRC Replace 3 Roll Up Doors	656	ASRC Federal	24,502.33
31027	ASRC Increase Wall Height Between Clarifier	656	ASRC Federal	213,545.22
31028	ASRC Replace Inoperative Valves, FAC 54731	656	ASRC Federal	26,076.87
31029	ASRC Replace Duct Insulation, Hangar F	656	ASRC Federal	42,746.70
31030	ASRC Replace window ACs with AHU and Co	656	ASRC Federal	59,225.12
31031	ASRC Permanent Traffic Direction Signs, Phil	656	ASRC Federal	15,203.30
31032	ASRC Replace Condenser and Repair Insulati	656	ASRC Federal	68,881.28
31033	ASRC Replace Culverts Near Skid Strip	656	ASRC Federal	173,325.64
31034	ASRC VNETS System Requires Power	656	ASRC Federal	16,311.43
31035	ASRC Provide Shore Pwr for Vehicles in Bldg	656	ASRC Federal	10,606.14
31036	ASRC Repair 6 Leaking Bypass Water Lines	656	ASRC Federal	33,263.60
31037	ASRC Enclose Room 101A, Facility 60600	656	ASRC Federal	19,691.44
31038	ASRC Replace HVAC Outside Air Dampers wi	656	ASRC Federal	12,770.01
31039	ASRC Replace 3rd Floor AHU, Facility 1645	656	ASRC Federal	88,303.16
31040	ASRC Remove Asbestos Floor Tile	656	ASRC Federal	56,517.16
31041	ASRC Abatement Removal and Replacement	656	ASRC Federal	11,634.78
31042	ASRC MSA 5 Perimeter Lighting	656	ASRC Federal	477,803.01
31043	ASRC Install New Grounds and Outlets Roon	656	ASRC Federal	12,540.09
31044	ASRC Replace Aerator Bearings, realign	656	ASRC Federal	39,894.13
31045	ASRC 332 FCE Install Return AC Duct Blinds I	656	ASRC Federal	20,441.60
31046	ASRC Replace HVAC with Humidity Control,	656	ASRC Federal	186,640.12
31047	ASRC Replace two 16 ton condenser units, F	656	ASRC Federal	87,632.03
31048	ASRC Install New OH Lighting System in Han	656	ASRC Federal	191,890.57
31049	ASRC Replace (2) 7.5 ton HVAC package unit	656	ASRC Federal	73,866.50

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31050	ASRC Remove Paint Booth and Fire Suppres:	656	ASRC Federal	28,703.68
31051	ASRC Replace 1st Floor Water Heater	656	ASRC Federal	20,811.17
31052	ASRC Replace light poles and feeder cables-:	656	ASRC Federal	50,871.79
31053	ASRC New circuits in panels PPA and PP2	656	ASRC Federal	8,263.67
31054	ASRC Install (4) 20 amp circuit breakers and	656	ASRC Federal	3,160.42
31055	ASRC Upgrade communications rack	656	ASRC Federal	6,959.62
31056	ASRC Add (10) 20 amp circuits and replace T	656	ASRC Federal	49,645.16
31057	ASRC Replace vault door	656	ASRC Federal	45,368.76
31058	ASRC Replace Air Handler Condenser: Facilit	656	ASRC Federal	149,638.86
31059	ASRC-Install SS Rail	656	ASRC Federal	20,160.53
31060	2" Live Tap of 14" Transite Line	656	ASRC Federal	46,937.87
31061	Istall Alarms for Plant Drains, SCADA	656	ASRC Federal	73,440.99
31062	Install Perimeter Fence and Gates, FAC 5480	656	ASRC Federal	23,938.55
31063	Install FACP, door, lighting at Complex 14	656	ASRC Federal	93,175.56
31064	Remove catwalk, ladder, replace roof	656	ASRC Federal	48,857.92
40057	City Commons Plaza Main	416	City of Orlando - Accounts Payable	584,152.58
40058	WCII Lab Demo	416	City of Orlando	8,122.84
40059	WCII Gym Renovations	416	City of Orlando	16,418.71
40060	Jackson Advantix System	416	City of Orlando - Accounts Payable	67,854.56
40061	Lake Eola Clean Concrete	416	City of Orlando	9,237.07
40062	LaCosta Wetlands Bridge Repair	416	City of Orlando	49,587.36
40063	Wastewater Locker Room	416	City of Orlando	98,960.77
40064	Semorán Wall	416	City of Orlando	3,204.53
40065	Dr. Phillips ADA Ramps	416	City of Orlando	9,364.47
40066	Dr. Smith Solar Water Heater	416	City of Orlando	10,775.91
40067	Orlando WW2 Office PH1	416	City of Orlando - Accounts Payable	31,350.03
40068	Orlando Englewood Dumpster Enc	416	City of Orlando	9,745.88
40069	Orlando Admin Restroom	416	City of Orlando - Accounts Payable	92,329.68
40070	Leu Gardens Walkway	416	City of Orlando - Accounts Payable	22,832.64
40071	Orlando Fleet Header	416	City of Orlando - Accounts Payable	5,036.87
40072	Orlando Dubsdread Sealcoat	416	City of Orlando	16,071.58
40073	Orlando Pleasant Valley Park	416	City of Orlando - Accounts Payable	94,136.17
40074	ORL Commons Sign Letters	416	City of Orlando	6,315.36
40075	ORL Crane Painting	416	City of Orlando - Accounts Payable	21,365.21
40076	Orlando WW2 Office PH3	416	City of Orlando - Accounts Payable	79,994.80
40077	Orlando WW2 Office Remediation	416	City of Orlando - Accounts Payable	17,278.31
40078	Orlando Pleasant Valley Sw	416	City of Orlando - Accounts Payable	9,085.14
40079	Orlando EOC Floor	416	City of Orlando - Accounts Payable	72,669.81
40080	Orlando EOC Walls	416	City of Orlando - Accounts Payable	32,718.67
40081	City of Orlando EOC Duct Sox	416	City of Orlando - Accounts Payable	9,282.74
40082	Leu Gardens Dock	416	City of Orlando - Accounts Payable	31,886.93
40083	Callahan Golf	416	City of Orlando - Accounts Payable	18,006.67
40084	Wadeview Divider	416	City of Orlando - Accounts Payable	11,969.79
40085	Leu Gardens Pavers	416	City of Orlando - Accounts Payable	91,141.02
40086	Leu Gardens HVAC	416	City of Orlando - Accounts Payable	8,239.02

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40087	Conserve I HVAC	416	City of Orlando - Accounts Payable	10,923.42
40088	FS8 HVAC	416	City of Orlando - Accounts Payable	91,505.77
40089	Smith Center Pass Thru	416	City of Orlando - Accounts Payable	18,628.17
40090	Wastewater Office Phase 2	416	City of Orlando - Accounts Payable	77,655.44
40091	TLP Solar	416	City of Orlando - Accounts Payable	8,778.67
40092	Trotter Park Electric	416	City of Orlando - Accounts Payable	67,485.51
40093	Semoran Wall	416	City of Orlando - Accounts Payable	2,838.42
40094	Claudia Allen Paving	416	City of Orlando - Accounts Payable	46,864.37
40095	Mathews Park	416	City of Orlando - Accounts Payable	73,576.97
40096	CFLA	416	City of Orlando - Accounts Payable	421.80
40097	OPD Crime Lab	416	City of Orlando - Accounts Payable	4,166.51
41000	Downtown Rec Building	416	City of Orlando - Accounts Payable	49,846.45
41001	Rock Lake Tennis Court	416	City of Orlando - Accounts Payable	7,346.42
41002	Wastewater SEM Privacy Wall	416	City of Orlando - Accounts Payable	12,093.45
41003	Solidwaste Trend Walls	416	City of Orlando - Accounts Payable	17,529.97
41004	Semoran Wall	416	City of Orlando - Accounts Payable	2,778.71
41005	Conserve Canopy	416	City of Orlando - Accounts Payable	24,176.06
41006	College Park Parking Pavers	416	City of Orlando - Accounts Payable	9,429.63
41007	Wastewater Admin	416	City of Orlando - Accounts Payable	10,917.27
41008	Demetree Park	416	City of Orlando - Accounts Payable	6,330.72
41009	Solid Waste Lockers	416	City of Orlando - Accounts Payable	46,475.05
41010	Englewood Parking	416	City of Orlando - Accounts Payable	20,609.24
41011	Langford Park Playground	416	City of Orlando - Accounts Payable	8,692.11
41012	Parramore Tennis Paving	416	City of Orlando - Accounts Payable	82,957.73
41013	Wastewater Admin	416	City of Orlando - Accounts Payable	5,379.16
41014	Claudia Allen Flooring	416	City of Orlando - Accounts Payable	25,818.43
41015	Dickson Azalea	416	City of Orlando - Accounts Payable	11,492.69
41016	Greenwood Fountain	416	City of Orlando - Accounts Payable	4,633.89
41017	Beardall Floor	416	City of Orlando - Accounts Payable	85,855.67
41018	Primrose Parking	416	City of Orlando - Accounts Payable	9,301.63
41019	College Park Gym	416	City of Orlando - Accounts Payable	32,076.38
41020	Claudia Allen Remediation	416	City of Orlando - Accounts Payable	9,556.32
41021	Westmoreland Remediation	416	City of Orlando - Accounts Payable	2,072.34
41022	City Hall Break Area	416	City of Orlando - Accounts Payable	24,266.65
41023	Eola Pavers	416	City of Orlando - Accounts Payable	33,614.47
41024	OPD Stage	416	City of Orlando - Accounts Payable	31,986.00
41025	Bank Lot Paving	416	City of Orlando	99,960.77
41026	Arena Sealcoat	416	City of Orlando - Accounts Payable	16,612.18
41027	Bob Carr East Sealcoat	416	City of Orlando - Accounts Payable	13,917.69
41028	Bob Carr Front Sealcoat	416	City of Orlando - Accounts Payable	17,668.64
41029	Eola Seawall	416	City of Orlando - Accounts Payable	4,552.53
41030	Jackson Lockers	416	City of Orlando - Accounts Payable	9,877.32
41031	Rock Lake MEP	416	City of Orlando - Accounts Payable	19,488.00
41032	Parks Admin MEP	416	City of Orlando - Accounts Payable	23,526.00
41033	FS2 Canopy Demo	416	City of Orlando - Accounts Payable	2,563.12

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41034	Jackson Platform	416	City of Orlando - Accounts Payable	24,608.62
41035	Barker Court	416	City of Orlando - Accounts Payable	14,528.15
41036	Southport Court	416	City of Orlando - Accounts Payable	10,615.99
41037	City Hall Core Drill	416	City of Orlando - Accounts Payable	9,008.92
41038	Conserve II Entrance	416	City of Orlando - Accounts Payable	30,617.35
41039	Pleasant Valley Pavilion	416	City of Orlando - Accounts Payable	51,548.32
41040	Conserve II Spill Wall	416	City of Orlando - Accounts Payable	83,446.52
41041	Iron Bridge Lab	416	City of Orlando - Accounts Payable	93,211.42
41042	Princeton Park Rubber Surface	416	City of Orlando - Accounts Payable	41,455.53
41043	Wastewater Exterior Window	416	City of Orlando - Accounts Payable	14,792.92
41044	OPD Traffic Mirrors	416	City of Orlando - Accounts Payable	3,511.10
41045	OPD Conference Room Signs	416	City of Orlando - Accounts Payable	245.71
41046	OPD Veneer Wall Multi-Purpose	416	City of Orlando - Accounts Payable	37,013.07
41047	OPD Interior Glass Wall	416	City of Orlando - Accounts Payable	18,388.81
41048	Blue Jacket Park Playground	416	City of Orlando - Accounts Payable	88,591.28
41049	Langford Park Tot Lot	416	City of Orlando - Accounts Payable	64,492.05
41050	Eola Moisture	416	City of Orlando - Accounts Payable	1,566.67
41051	OPD Substation Bike Rack	416	City of Orlando - Accounts Payable	12,878.77
41052	Iron Bridge - Hurricane Damage	416	City of Orlando - Accounts Payable	18,826.94
41053	Beardall Center - Sound System	416	City of Orlando - Accounts Payable	14,178.17
41054	Replace Wall St Plaza Sign	416	City of Orlando - Accounts Payable	98,028.85
41055	Wastewater Concrete and Racks	416	City of Orlando - Accounts Payable	26,701.67
41056	Wastewater Metal Canopy	416	City of Orlando - Accounts Payable	75,032.94
41057	Westmoreland Install Awning	416	City of Orlando - Accounts Payable	13,900.00
41058	Lake Mann Basketball Cts	416	City of Orlando - Accounts Payable	13,090.06
41059	Claudia Allen Re-Tile	416	City of Orlando - Accounts Payable	7,046.97
41060	Eola House Mitigate Water Intrusions	416	City of Orlando - Accounts Payable	78,657.03
41061	ZL Riley	416	City of Orlando - Accounts Payable	27,664.00
41062	Jackson Sound Booth	416	City of Orlando - Accounts Payable	3,648.70
41063	Eola House Windows	416	City of Orlando - Accounts Payable	98,697.49
41064	Parks Building Repairs	416	City of Orlando - Accounts Payable	89,688.23
41065	City of Orlando- Wastewater Dump Pad	416	City of Orlando - Accounts Payable	88,953.97
41066	Central Garage & Paint	416	City of Orlando - Accounts Payable	23,793.56
41067	City of Orlando- College Park Scoreboard	416	City of Orlando - Accounts Payable	13,281.39
41068	Walker-Henry	416	City of Orlando - Accounts Payable	98,541.72
41069	Eola Deck Repairs	416	City of Orlando - Accounts Payable	15,835.24
41070	Range HVAC	416	City of Orlando - Accounts Payable	24,691.81
41072	Jackson Center - Front Desk	416	City of Orlando - Accounts Payable	10,255.39
41073	Beardall Senior Center	416	City of Orlando - Accounts Payable	7,592.22
41074	Conserve Chlorine Enclosure	416	City of Orlando - Accounts Payable	42,809.86
41075	Fleet Part Room Shelving	416	City of Orlando - Accounts Payable	17,591.01
41076	Beardall Statue Relocation	416	City of Orlando - Accounts Payable	22,776.58
41077	Reeves Terrace Neighborhood Court	416	City of Orlando - Accounts Payable	27,689.37
41078	Lift Station 83	416	City of Orlando - Accounts Payable	25,013.21
41079	NW Community Center - Stucco Repairs	416	City of Orlando - Accounts Payable	13,556.20

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41080	Wastewater Canopy CO	416	City of Orlando - Accounts Payable	23,826.50
41081	Renovate Constitution Green's Dog Park	416	City of Orlando - Accounts Payable	91,976.78
41082	Conserve I Office Renovation	416	City of Orlando - Accounts Payable	11,065.73
41083	Library Garage Generator Replacement	416	City of Orlando - Accounts Payable	81,450.11
41084	Wastewaters Admin Speed Bumps	416	City of Orlando - Accounts Payable	9,430.21
41085	Park of America Concrete Pads	416	City of Orlando - Accounts Payable	22,522.11
41086	Mennello Museum Drywall Repairs	416	City of Orlando - Accounts Payable	7,504.45
41087	Conserve 1 Admin Hurricane Protection	416	City of Orlando - Accounts Payable	49,833.37
41088	Roger Building Siding	416	City of Orlando - Accounts Payable	54,087.82
41089	Cookson Roll Up Door	416	City of Orlando - Accounts Payable	12,110.71
41090	Conserve 1 Energy Bldg Paint	416	City of Orlando - Accounts Payable	2,832.03
41091	Equestrian Stables	416	City of Orlando - Accounts Payable	3,310.82
41092	OPD Crime Scene / HazMat Bldg	416	City of Orlando - Accounts Payable	38,621.14
41093	Jackson Center Kitchen Renovation	416	City of Orlando - Accounts Payable	23,133.14
41094	Callahan Reception Desk	416	City of Orlando - Accounts Payable	15,492.51
41095	Ventilation System for Evidence Room	416	City of Orlando - Accounts Payable	7,430.34
41096	Water Reclamation Hurricane Protection	416	City of Orlando - Accounts Payable	46,490.66
41097	Paint Exterior of Iron Bridge FM 596	416	City of Orlando - Accounts Payable	93,598.36
41098	OPD Horse Barn Storm Shutters	416	City of Orlando - Accounts Payable	3,286.92
41099	Hankins Youth Modular Door Install	416	City of Orlando - Accounts Payable	5,141.11
42000	Renovation of Iron Bridge Sludge Recovery C	416	City of Orlando - Accounts Payable	63,533.03
42001	Replace Drywall at Dr. Smith Rec Center	416	City of Orlando - Accounts Payable	4,684.99
42002	Jackson Center Atrium Repairs	416	City of Orlando - Accounts Payable	21,508.79
42003	Iron Bridge Operations Renovation FM507	416	City of Orlando - Accounts Payable	57,586.70
42004	Turkey Lake Playground Repairs	416	City of Orlando - Accounts Payable	32,839.50
42005	Iron Bridge Chemical Building FM135	416	City of Orlando - Accounts Payable	28,219.70
42006	Iron Bridge Admin Renovation FM133	416	City of Orlando - Accounts Payable	44,991.66
42007	OPD Crime Scene Bike Rack	416	City of Orlando - Accounts Payable	99,344.18
42008	Gaston Edwards Renovate RR	416	City of Orlando - Accounts Payable	15,707.69
42009	Iron Bridge Admin Lab	416	City of Orlando - Accounts Payable	40,229.56
42010	Repair Doors at Conserve 1	416	City of Orlando - Accounts Payable	45,468.60
42011	Fire Station 10 Countertop Install	416	City of Orlando - Accounts Payable	2,098.58
51030	SITCC Ballroom Doors	425	Savannah Int. Trade & Convent	82,804.57
51036	Clay Airfield LED	441	GA Department of Defense	14,927.27
51039	Woodbine ES Asphalt Mod	461	Camden County School District	215,733.87
51047	VSU Ropes Course Repair	465	Valdosta State University	249,734.86
51051	ASU Student Union Carpet	487	Armstrong State University	36,000.00
51053	CNGC BLDG 81 Modernization	441	GA Department of Defense	556,447.93
51054	CNGC BLDG 142 Modernization	441	GA Department of Defense	65,509.32
51056	CNGC BLDG 142 Sustainment	441	GA Department of Defense	403,829.24
51057	CNGC BLDG 81 Sustainment	441	GA Department of Defense	754,401.64
51058	DJJ YDC Augusta Educ Bldg RR	479	Department of Juvenile Justice	87,223.91
51059	DJJ YDC Augusta Bldg 26 RR	479	Department of Juvenile Justice	122,658.67
51062	VSU Education Ctr RR Remodel	465	Valdosta State University	348,848.25
51064	SGSC Smith Library Renovations	466	South Georgia State College	93,832.56

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51065	AASU Gamble Hall Chiller	487	Armstrong State University	405,812.87
51069	GNG Ft Stewart Dumpsters	441	GA Department of Defense	6,562.50
51071	GNG Winder AASF Partial Reno	441	GA Department of Defense	310,000.58
51072	GNG Energy Conservation	441	GA Department of Defense	200,259.89
51075	GNG Charlie Brown Renovations	441	GA Department of Defense	161,400.00
51078	GNG Winder Pavement	441	GA Department of Defense	1,132,315.87
51079	GNG Winder AASF Site Improve.	441	GA Department of Defense	540,851.68
51080	GNG Clay Exterior Lighting Imp	441	GA Department of Defense	682,596.66
51081	GNG Clay Bldg 30 HVAC Upgrades	441	GA Department of Defense	493,127.27
51083	GBI Savannah HVAC Repair	471	GA Bureau of Investigation	77,628.90
51084	GBI Savannah ME Xray Room	471	GA Bureau of Investigation	62,801.27
51085	East Broad St Trash Enclosure	507	City Of Savannah	223,008.97
51086	Appling Library Renovation	508	Appling County BOCC	159,068.64
51087	Ga Reg Hosp. Bldgs 11 & 13	438	GA Regional Hospital Savannah	45,500.90
51088	GSU TICK Epoxy Floor & Paint	485	Georgia Southern University	22,208.95
51089	GRH Bathroom Renovations	438	GA Regional Hospital Savannah	967,796.39
51090	GRHA Bldg 10 Renovations	510	DBHDD Accounts Payable	485,107.66
51091	GSU Drywall Repairs	485	Georgia Southern University	300,000.00
51092	Waycross Fisheries Mgmt Office	514	GA Dept of Natural Resources	21,609.25
51093	GRH Cooling Tower	438	GA Regional Hospital Savannah	61,000.97
51094	GRH Savannah Eng. Parking Lot	438	GA Regional Hospital Savannah	180,159.03
51095	DJJ Augusta Site Improvements	479	Department of Juvenile Justice	479,067.87
51096	GRHA Bldg 10 Concrete & Steel	510	DBHDD Accounts Payable	846,708.35
51097	GRH Atl Bldg 10 Int. Finishes	510	DBHDD Accounts Payable	999,886.42
51098	GRH Atl Bldg 10 Mech & Drywall	510	DBHDD Accounts Payable	741,340.20
51099	GRH Atl Bldg 10 Elec & Framing	510	DBHDD Accounts Payable	825,401.40
51100	GNG Clay Bldg. #2 Design	441	GA Department of Defense	64,454.74
51101	Ft. Stewart Dumpster Rentals	441	GA Department of Defense	5,000.00
51102	GSU Hourly Residential Repairs	485	Georgia Southern University	52,267.47
51103	GRH Atl Parking & Landscape	510	DBHDD Accounts Payable	519,971.41
51104	GA Reg Sav Additional Painting	438	GA Regional Hospital Savannah	208,093.92
51105	GNG Confederate Bldg 17	441	GA Department of Defense	631,935.07
51106	GRH Savannah Sidewalks Improv	438	GA Regional Hospital Savannah	30,437.76
51107	Brunswick Bike Path 4th Ave	436	City of Brunswick	48,066.09
51108	Ft Stewart Dumpsters (Qty = 4)	441	GA Department of Defense	2,000.00
51109	GRH Savannah Bldg 12 Air Unit	524	DBHDD Ga Regional Hosp Savanna	83,657.10
51110	GBI Douglas Reg. 4 Renovations	471	GA Bureau of Investigation	57,294.19
51111	GBI Eastman Reg 12 Renovations	471	GA Bureau of Investigation	57,006.68
51112	GBI Statesboro Renovations	471	GA Bureau of Investigation	75,484.65
51113	GBI Milledgeville Reg 6 Reno	471	GA Bureau of Investigation	50,431.95
51114	GSU Freedoms Landing Exterior	485	Georgia Southern University	262,728.10
51115	GRH Sav. Pressure Washing	524	DBHDD Ga Regional Hosp Savanna	39,964.91
51116	GNG Winder Siding Repairs	441	GA Department of Defense	4,300.88
51117	GNG Augusta Latrines	441	GA Department of Defense	401,151.41
51118	GRH Augusta Parking Lot	529	DBHDD-East Central Regional Ho	76,916.27

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51119	GRH Augusta Paint Int	510	DBHDD Accounts Payable	105,697.68
51120	GRH Augusta 70 Tile Office	510	DBHDD Accounts Payable	48,364.06
51121	GRH Augusta Polol Demo	510	DBHDD Accounts Payable	123,508.65
51122	GRH Savannah Main Kitchen and	524	DBHDD Ga Regional Hosp Savanna	154,239.85
51123	DJJ-YDC Bldg 28	479	Department of Juvenile Justice	314,737.90
51124	GNG Winder FMS Roof Repair	441	GA Department of Defense	32,460.22
51125	GSU Freedoms Landing Dryer Ven	485	Georgia Southern University	111,610.13
51126	GBI Kingsland Roof Replacement	471	GA Bureau of Investigation	37,805.56
51127	GBI Eastman Flooring Improveme	471	GA Bureau of Investigation	11,477.84
51128	GBI Milledgeville Misc Repairs	471	GA Bureau of Investigation	3,802.72
51129	Bacon Park - Savannah	507	City Of Savannah	269,650.97
51130	GNG Douglasville Site Improve	441	GA Department of Defense	583,603.91
51131	GBI Savannah HVAC Repairs C.O	471	GA Bureau of Investigation	5,308.74
51132	GRH Sav Hazardous Material	524	DBHDD Ga Regional Hosp Savanna	2,571.21
51133	GNG Clay Bldg 554	441	GA Department of Defense	94,617.91
51134	GRH Sav. Serving Line Lights	524	DBHDD Ga Regional Hosp Savanna	2,430.00
51135	GNG Clay Bldg. 447	441	GA Department of Defense	237,662.05
51136	Covington HVAC Replacement	441	GA Department of Defense	148,315.43
51137	GBI Eastman Metal Bldg Replace	471	GA Bureau of Investigation	11,440.02
51138	GNG Oglethorpe RC	441	GA Department of Defense	32,453.14
51139	GNG Clay Bldg 207 and Bldg142	441	GA Department of Defense	24,569.22
51140	GHC Studernt Life Roof Replace	540	Georgia Highlands College	81,861.00
51141	GHC Heritage Hall Ext. Interna	540	Georgia Highlands College	3,971.00
51142	GHC Physical Plant Roof Replac	540	Georgia Highlands College	158,033.46
51143	Southeastern Tech HVAC Upgrade	543	Southeastern Terchnical Colleg	83,819.14
51144	GNG Decatur Site Improvements	441	GA Department of Defense	1,299,764.48
51145	SheltAir Painting	458	Liberty Air Ventures, LLC	4,181.25
51146	GBI Perry Office Reno	471	GA Bureau of Investigation	15,032.95
51147	GBI Perry Office Ext Reno	471	GA Bureau of Investigation	19,408.34
51148	City of Valdosta HVAC	546	City of Valdosta	53,214.85
51149	Armstrong State Turf Work	487	Armstrong State University	38,887.96
51150	COS Waters Ave Streetscape	507	City Of Savannah	1,229,203.27
51151	GRH Cooler & Freezer Doors	524	DBHDD Ga Regional Hosp Savanna	89,249.62
51152	GSU Waterline Relocation	485	Georgia Southern University	4,884.90
51153	Laurens Co. Truck Bay	550	Laurens County Forestry Unit	115,022.85
51154	Sheltair Concrete Pads	458	Liberty Air Ventures, LLC	8,320.00
51155	GFC District 2 Parking Lot	552	GA. Forestry Commission	125,915.00
51156	GRH Sav Bldg #10 Int Paint	438	GA Regional Hospital Savannah	83,540.14
51157	OTC Lobby Renovations	430	Ogeechee Technical College	143,335.99
51158	GBI Sav Lab Morguen T&B	471	GA Bureau of Investigation	6,724.70
51159	GBI Moultrie Lab T&B	471	GA Bureau of Investigation	3,972.50
51160	Bryan County Metal Bldg Founda	552	GA. Forestry Commission	132,814.82
51161	GHC Heritage Hall Ext. Gutter	540	Georgia Highlands College	76,987.47
51162	GFC Macon HQ HVAC	552	GA. Forestry Commission	57,657.33
51163	GRH Restroom Ch	438	GA Regional Hospital Savannah	85,996.20

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Job#	Job Name	Client#	Client Name	Original Contract
51164	GHC Bagby Exterior Renovation	540	Georgia Highlands College	21,848.49
51165	COS Liberty Municipal Building	507	City Of Savannah	898,840.58
51166	GHC Heritage Hall Ext Window	540	Georgia Highlands College	38,004.53
51167	GNG Albany MCLB Reno	441	GA Department of Defense	37,789.40
51168	NEON Groundwater Well	565	NEON	29,405.33
51169	ASU Turf #2	487	Armstrong State University	6,279.00
51170	GNG Bldg. 70 Refresh	441	GA Department of Defense	79,190.07
51171	GBI Moultrie Lab Receiving Roo	471	GA Bureau of Investigation	20,457.31
51172	GBI Sylvester Wtr Line	471	GA Bureau of Investigation	2,106.71
51173	GANG Ceiling Painting	569	GA Department of Defense	24,947.16
51174	GNG Bldg 64 Design	441	GA Department of Defense	12,279.29
51175	OTC Wing 300 & 400 Flooring	430	Ogeechee Technical College	147,898.00
51176	Cobb Co 57 Waddell Street – st	571	Cobb County, Georgia	18,013.47
51177	Cobb Co Sibling Library Handra	571	Cobb County, Georgia	21,069.21
51178	Cobb Co Stratton Library Handr	571	Cobb County, Georgia	19,229.64
51179	OTC Automatic Door Installatio	430	Ogeechee Technical College	40,980.12
51180	GDOT Brunswick Office Flooring	572	Department of Transportation	75,430.57
51181	GNG Clay Hangar 1	441	GA Department of Defense	407,091.77
51182	Cobb Co. 10 E. Park Square	571	Cobb County, Georgia	46,407.96
51183	Cobb Co Sibley Library Parking	571	Cobb County, Georgia	19,366.27
51184	DOT Lyons Roof Replacement	492	Department of Transportation	25,825.05
51185	SKIO Window Replacement	573	University of Georgia	102,772.61
51186	GBI Columbus Lab Gate	471	GA Bureau of Investigation	12,265.57
51189	OTC JEK Lobby Ceiling	430	Ogeechee Technical College	99,469.38
51190	DOT OEM Roof Replacement	572	Department of Transportation	43,132.89
51191	Cobb Co Gritters Library R & I	571	Cobb County, Georgia	44,137.92
51193	DOT Patio Leak Investigation	474	Department of Transportation	3,282.71
51194	DOT TMC Server Room Fire	474	Department of Transportation	57,820.12
51195	Albany MCLB Bldg. 1363	441	GA Department of Defense	22,490.90
51196	Albany MCLB Bldg. 1365	441	GA Department of Defense	14,276.84
51197	Albany MCLB Bldg 7104	441	GA Department of Defense	59,747.39
51198	Albany MCLB Motor Pool	441	GA Department of Defense	138,017.13
51199	Albany MCLB Bldg 1362 Reno	441	GA Department of Defense	466,254.54
51200	GBI Moultrie Lab Storage Reno	471	GA Bureau of Investigation	7,956.68
51201	GBI Sylvester Office Renovatio	471	GA Bureau of Investigation	56,331.62
51202	GBI Americus Office Renovation	471	GA Bureau of Investigation	35,240.59
51203	GNG Conf. Ave. Bldg 17	441	GA Department of Defense	155,901.91
51204	GNG Area 351 Lift Station	441	GA Department of Defense	261,806.97
51205	GNG Clay Bldg 64 Roof & HVAC	441	GA Department of Defense	316,041.80
51206	GNG Albany MCLB 7121	441	GA Department of Defense	601,261.14
51207	GBI Statesboro Office Flooring	471	GA Bureau of Investigation	39,402.83
51208	GBI Thomasville Refresh	471	GA Bureau of Investigation	71,626.56
51209	GBI Macon Lab	471	GA Bureau of Investigation	85,099.46
51210	DOT Jesup BL Roof Replacement	450	GA Dept of Transportation	106,461.03
51211	COM Finance Office Renovation	582	City of Marietta	26,440.90

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51212	GFC Bryan County Unit	552	GA. Forestry Commission	256,360.25
51213	GBI Columbus Lab Security Syst	471	GA Bureau of Investigation	16,014.95
51214	GBI Sylvester HVAC Replacement	471	GA Bureau of Investigation	64,673.38
51215	GNG Ft Stewart Dumpster	441	GA Department of Defense	1,050.00
51216	GNG Milledgeville AE and Renov	441	GA Department of Defense	230,202.94
51217	GNG Washington FMS Site Improv	441	GA Department of Defense	951,320.70
51218	COA Threadmill Complex Roof	586	City of Austell	369,632.45
51219	COA Paint Exterior Stair	586	City of Austell	90,176.94
51220	GHC Bagby Exterior Ph 2	540	Georgia Highlands College	51,974.19
51221	GHC Walraven Student Restrooms	540	Georgia Highlands College	96,705.49
51222	GBI Moultrie Lab Renovation	471	GA Bureau of Investigation	428,155.50
51223	GHC Pullen Student Restroom	540	Georgia Highlands College	96,506.32
51224	GHC Cartersville IDF Room	540	Georgia Highlands College	22,180.25
51225	GHC Heritage Hall Ph 2	540	Georgia Highlands College	23,504.07
51226	COM Finance Office Ph 2	582	City of Marietta	19,959.25
51227	DOT Jesup Lab Interior	450	GA Dept of Transportation	86,657.04
51228	GNG Confederate Water Leak	441	GA Department of Defense	5,672.79
51229	COS Liberty Design	507	City Of Savannah	134,045.38
51230	COS LMB Asbestos	507	City Of Savannah	41,116.53
51231	COS LMB Elevator Replacement	507	City Of Savannah	220,308.31
51232	COM Tax Office Paint	582	City of Marietta	3,904.75
51233	GNG GGTC FT Stewart Motor Pool	441	GA Department of Defense	478,543.00
51234	GBI Macon Lab Floor	471	GA Bureau of Investigation	8,435.40
51235	GHC Hertiage Hall Generator	540	Georgia Highlands College	79,695.67
51236	GBI Thomasville Refresh Pt. 2	471	GA Bureau of Investigation	11,339.25
51237	GHC Cartersville IDF C.O.	540	Georgia Highlands College	40,375.20
51238	DOT TMC Patio Repair	474	Department of Transportation	19,623.92
51239	GDOL Parking Booths	598	GA Dept of Labor	46,294.03
51240	CTC Jasper Welding Workshop	601	Chattahoochee Tech College	116,681.23
51241	CTC Jasper Awning Project	601	Chattahoochee Tech College	95,845.98
51242	GRH Duffy Street	438	GA Regional Hospital Savannah	4,342.36
51243	DOT TMC Server Room Upgrade	572	Department of Transportation	695,543.62
51244	COS Ellis Square Restrooms	507	City Of Savannah	95,041.19
51245	OTC Bathroom Renovations	430	Ogeechee Technical College	205,891.78
51246	CC Pine Mountain Pump Station	571	Cobb County, Georgia	13,739.88
51247	OTC Sail Structure	430	Ogeechee Technical College	41,101.56
51248	GNG Winder FMS Site	441	GA Department of Defense	992,860.19
51249	GNG GGTC Roof Repair	441	GA Department of Defense	291,196.80
51250	GNG Clay Bldg 447 Chiller	441	GA Department of Defense	107,431.80
51251	LCS Maintenance Facility	607	Liberty County School Systems	363,518.07
51252	GNG Clay 447 T & C	441	GA Department of Defense	20,337.73
51253	LCS BOE Paving	607	Liberty County School Systems	78,572.74
51254	CPTC Student Services Upgrade	608	Coastal Pines Technical Colleg	373,349.50
51255	LCS Pre K Painting	607	Liberty County School Systems	7,813.95
51256	CPTC Waycross Digital Sign	613	Coastal Pines - Waycross	83,772.32

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Job#	Job Name	Client#	Client Name	Original Contract
51257	SSU Kennedy Fine Arts	614	Savannah State University	337,889.46
51258	GNG Milledgeville Signage	441	GA Department of Defense	2,483.83
51259	GFC Hogansville Parking Lot	552	GA. Forestry Commission	135,894.23
51260	GNG Clay 353	441	GA Department of Defense	934,925.52
51261	GNG YCA Boland BLDG	441	GA Department of Defense	49,840.24
51262	EGSC Police Station	616	East Georgia State College	99,354.13
51263	LCS Performing Arts Security	607	Liberty County School Systems	18,347.71
51264	LCS BOE Security System	607	Liberty County School Systems	20,007.65
51265	LCS Transportation Security Sys	607	Liberty County School Systems	7,304.17
51266	CTC Jasper Parking Lot	601	Chattahoochee Tech College	64,759.67
51267	CTC Paulding Co. Campus Parkin	601	Chattahoochee Tech College	32,529.02
51268	GBI Americus Doors	471	GA Bureau of Investigation	3,250.00
51269	AllState Savannah Reno	606	CA South	203,069.72
51270	DOT TMC 4th Floor Renovation	474	Department of Transportation	1,031,756.80
51271	DOT Bloomingdale Bldg	572	Department of Transportation	45,118.28
51272	DOT Metter Building	572	Department of Transportation	65,661.00
51273	LCS Kitchen Floor Repairs	607	Liberty County School Systems	7,569.19
51274	ATL Watershed Mgmt Reno	467	City of Atlanta	330,844.73
51275	GNG Milledgeville YCA Renovati	441	GA Department of Defense	256,212.24
51276	SSU Colston Hall	614	Savannah State University	200,717.50
51277	GNG Gainesville RC Site Improv	441	GA Department of Defense	1,026,270.16
51278	GNG GGTC 9103 Chow	441	GA Department of Defense	159,289.11
51279	GNG Winder RC Site Improv	441	GA Department of Defense	1,476,975.91
51280	SGSC Waycross Front Entrance	466	South Georgia State College	102,721.00
51281	GNG GGTC 9105	441	GA Department of Defense	237,073.36
51282	GGTC Bldg 9134 Classroom	441	GA Department of Defense	878,977.74
51283	GGTC Bldg 9133 Medical	441	GA Department of Defense	899,994.87
51284	COS Civic Center H/C Lift	507	City Of Savannah	39,094.14
51285	COH Fortson Library Reno	627	City of Hampton	203,237.88
51286	LCDA Office Renovations	629	Liberty County Industrial Auth	27,460.55
51287	OTC Hagan Facility Canopy	430	Ogeechee Technical College	54,933.84
51288	COJ Restriping	632	City of Jasper	1,300.00
51289	COH Depot Renovations Phase I	627	City of Hampton	77,147.39
51290	GHC Roof Replacements	540	Georgia Highlands College	96,112.10
51291	GNG YCA Office Window	441	GA Department of Defense	4,541.82
51292	COS Civic Center Ceiling Repairs	507	City Of Savannah	196,314.56
51293	COS Central Precinct Site Work	507	City Of Savannah	1,433,532.08
51294	LCS Bradwell Tennis Courts	607	Liberty County School Systems	59,995.80
51295	LCS High School Tennis Courts	607	Liberty County School Systems	203,270.90
51297	COS Bryan Street Parking Office	507	City Of Savannah	281,338.00
51298	COS Bryan Street Elevators	507	City Of Savannah	397,188.06
51299	STC Chiller Replacement	543	Southeastern Terchnical Colleg	249,781.77
51300	OTC Ext Lighting	430	Ogeechee Technical College	43,753.31
51301	GNG Winder RTU	441	GA Department of Defense	74,077.25
51302	COS Civic Center Lobby Renovations	507	City Of Savannah	299,875.27

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51303	OTC Cooling Tower Replacement	430	Ogeechee Technical College	79,998.34
51304	COS Civic Center Additional Painting	507	City Of Savannah	7,230.52
51305	COS Central Precinct Building	507	City Of Savannah	4,407,576.91
51306	COH Depot Building Phase 2	627	City of Hampton	126,087.47
51307	COS Windsor Dog Park	507	City Of Savannah	316,910.83
51308	GHC Nursing Lounge	540	Georgia Highlands College	125,437.70
51309	GNG Swainsboro RC Site Improv	441	GA Department of Defense	870,919.81
51310	COS Great Dane Stairs and Ramp	507	City Of Savannah	7,285.04
51311	GNG MVYCA Basketball Court	441	GA Department of Defense	132,971.01
51312	CTC Truck Driving Range	601	Chattahoochee Tech College	232,461.85
51313	GFC Macon Hanger	552	GA. Forestry Commission	167,221.40
51314	COS Civic Center FEMA Repairs	507	City Of Savannah	154,599.49
51315	DOT Columbus WC Leak Repair	572	Department of Transportation	9,129.06
51316	Patel Site Assessment	648	Parth Patel	17,000.00
51317	GNG GGTC 5 Barracks Reno	441	GA Department of Defense	990,927.50
51318	GNG Albany MCLB 1362 Flooring	441	GA Department of Defense	107,641.05
51319	GNG Albany MCLB 1362 HVAC	441	GA Department of Defense	43,221.17
51320	GNG Albany MCLB 7104 Shower Repairs	441	GA Department of Defense	26,182.19
51321	SCCPS-Brock Elementary School	650	Savannah Chatham County Public School System	2,939.73
51322	Patel Complete Construction Documents	648	Parth Patel	90,000.00
51323	Camden Juvenile Center Expansion	652	County of Camden	303,377.04
51324	LCS Softball Complex HVAC	607	Liberty County School Systems	16,431.30
51325	LCS Bradwell Sidewalk	607	Liberty County School Systems	18,931.24
51326	LCS Lewis Sidewalk	607	Liberty County School Systems	21,017.42
51327	LCS High School Parking Lot	607	Liberty County School Systems	126,364.04
51328	SEDA Office Trailer	653	Savannah Economic Development Authority	58,176.05
51329	LCS Midway Middle Digital Sign	607	Liberty County School Systems	45,667.60
51330	LCS Midway Elem Digital Signs	607	Liberty County School Systems	45,330.47
51331	LCS Pre K Digital Signs	607	Liberty County School Systems	45,291.08
51332	LCS Taylors Creek Digital Signs	607	Liberty County School Systems	45,291.08
51333	GNG Metter RC Site Improv	441	GA Department of Defense	758,796.22
51334	GFC Floyd Office Build Out	552	GA. Forestry Commission	151,085.78
51335	GNG Augusta RC Renovation	441	GA Department of Defense	1,619,579.02
51336	GNG Augusta FMS Site Improv	441	GA Department of Defense	2,420,794.61
51337	GNG Augusta RC Site Improv	441	GA Department of Defense	1,345,791.98
51339	COS Civic Center Elevator	507	City Of Savannah	161,378.08
51340	COS Sylvan Terrace Bollards	507	City Of Savannah	99,997.63
51342	COA Suite 3400 Renovation	467	City of Atlanta	343,773.03
51343	COS Waters Ave Ph 2	507	City Of Savannah	1,555,290.19
51344	Patel Plaza Office Warehouse Building	648	Parth Patel	1,243,000.00
51345	Cobb BLDG 84 Water Heater	655	Cobb County Government	362,257.42
51346	GA DNR George Smith State Park	514	GA Dept of Natural Resources	306,180.13
51347	DOT Jesup Chiller	572	Department of Transportation	6,374.88
51348	COA North Avenue Admin Building	467	City of Atlanta	48,339.81
51349	OTC Auto Doors	430	Ogeechee Technical College	38,973.01

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51350	GNG HAAF 117th Escape Chute	441	GA Department of Defense	31,927.79
51351	GNG 165th ANG BLDG 99 Mech Upgrades	441	GA Department of Defense	28,437.20
51352	GRH Savannah Treatment Mall	524	DBHDD Ga Regional Hosp Savanna	3,953,048.00
51353	DNR Standing Boy Creek Parking Lot	514	GA Dept of Natural Resources	60,845.00
51354	COA Fire Station 35 Security Cameras	467	City of Atlanta	34,434.72
51355	COA Fire Station 24 & 33 Cameras	467	City of Atlanta	91,977.93
51357	STC Culinary Demo	660	Savannah Technical College	84,339.82
51358	DOT Columbus WC Waterproofing	572	Department of Transportation	11,118.45
51359	COA Fire Station Apron 16	661	City of Atlanta	60,397.35
51360	GNG YCA Shower Part. ABCD	441	GA Department of Defense	14,843.47
51361	DOT Augusta Welcome Center	572	Department of Transportation	108,839.62
51362	GNG YCA Shower Partitions ABC	441	GA Department of Defense	44,530.31
51363	COS Cedar Street Streetscapes	507	City Of Savannah	727,528.57
51364	GNG GGTC 2 DFACS Reno	441	GA Department of Defense	596,931.13
51365	GNG GGTC 6 Barracks Reno	441	GA Department of Defense	1,277,275.47
51366	GNG GGTC 6 Barracks 13430	441	GA Department of Defense	1,347,845.15
51367	GDOT TMC 3rd Floor Reno	572	Department of Transportation	604,199.76
51368	COS Robinson Street Elev	507	City Of Savannah	338,270.59
51369	COS WW Law Flooring	507	City Of Savannah	77,540.15
51370	GNG Brunswick RC Site Improv	441	GA Department of Defense	883,722.97
51371	TCSG Swainsboro Bldg 2 Roof Replacement	543	Southeastern Terchnical Colleg	318,896.55
51372	ANG 165th Mech Upgrades	441	GA Department of Defense	237,796.61
51373	COS Forensics Garage	507	City Of Savannah	285,737.14
51374	GNG Valdosta RC Site Improv	441	GA Department of Defense	898,363.68
51375	GHC Bagby Interior Reno	540	Georgia Highlands College	148,641.85
51376	YCA Milledgeville Canopy Replacement	441	GA Department of Defense	130,326.90
51377	GDL ATL Farmers Mkt Roof Reno Bldg R	664	GA Dept of Agriculture	212,248.50
51378	COS Fire Station #7 Reno	507	City Of Savannah	15,297.93
51379	DNR Sunbury Boat Ramp	514	GA Dept of Natural Resources	352,109.52
51380	DNR Houlihan Boat Ramp	514	GA Dept of Natural Resources	359,650.55
51381	GDA Cairo Market Building 12 Roof	664	GA Dept of Agriculture	392,814.54
51382	GDA Thomasville Market Building 43 Roof	664	GA Dept of Agriculture	98,149.00
51383	COS Live Oak Street Improvements	507	City Of Savannah	198,485.86
51384	COS Atwood Park	507	City Of Savannah	241,286.46
51385	GNG Clay Walkway Addition	441	GA Department of Defense	200,294.19
51386	COS Firestation #13 Reno	507	City Of Savannah	125,437.43
51387	GNG Clay Covered Training Area	441	GA Department of Defense	105,737.80
51388	GNG Clay Hanger 1 Site Improvements	441	GA Department of Defense	559,264.53
51389	Audits 4th Flr. Inst Power Pack	605	Georgia Building Authority	5,645.00
51390	GNG Clay Hanger 1 Reno	441	GA Department of Defense	1,037,152.25
51392	Cobb BLDG 84 Roof Replacement	655	Cobb County Government	3,180,355.83
51393	PDK Asphalt & Site Repair	623	Signature Flight Support Corporation	219,747.00
51394	COS Holly Heights Park	507	City Of Savannah	347,355.29
51395	DOT Water Heater & HVAC	572	Department of Transportation	3,958.19
51396	GNG Clay BLDG 77 Underground Utilities	441	GA Department of Defense	1,915,357.06

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51397	GGTC 9102 RSP Renovation	441	GA Department of Defense	296,402.77
51398	DOT Augusta Dump Station Water Piping	572	Department of Transportation	2,570.12
51399	COS MPC Offices	507	City Of Savannah	324,212.22
51400	GDA ATL Farmers BLDG H Wall Repair	664	GA Dept of Agriculture	5,022.13
51401	GNG Clay BLDG 400 Reno	441	GA Department of Defense	607,370.57
51402	GGTC 9101 RSP Renovation	441	GA Department of Defense	381,885.57
51403	COS Mohawk Park Phase 1	507	City Of Savannah	1,027,862.12
51404	COS Summerside Park	507	City Of Savannah	162,927.01
51405	BHA Masonry Repairs	442	Brunswick Housing Authority	368,498.44
51406	BHA Fence Repair	442	Brunswick Housing Authority	157,593.11
51407	GNG 165th ANG BLDG 1930	441	GA Department of Defense	32,937.66
51408	COS Cedar Street Phase 2	507	City Of Savannah	22,179.96
51409	COA Fire Station 16 Kitchen Upgrade	467	City of Atlanta	137,003.62
51410	DOT TMC Fire Alarm Replacement	572	Department of Transportation	18,832.34
51411	DOT Welcome Center PRV Install	572	Department of Transportation	11,525.89
51412	DOT TMC 3rd Floor Data Cable Upgrade	572	Department of Transportation	62,013.94
51413	COS Moses Jackson Center HVAC Install	507	City Of Savannah	128,934.71
60057	Avalon ES Benches	424	Orange County Public Schools	828.75
60058	Spring Lake ES Fence/Sidewalk	424	Orange County Public Schools	11,062.28
60059	Hanging Moss Transport. Ladder	424	Orange County Public Schools	2,675.63
60060	Moss Park Parking Lot	424	Orange County Public Schools	74,652.24
60061	Edgewater HS Door Closure	424	Orange County Public Schools	522.83
60062	Orlando Tech Greenwall	424	Orange County Public Schools	1,988.13
60063	Apopka 9th/Dream Lake ES	424	Orange County Public Schools	3,182.50
60064	East River HS Restrooms	424	Orange County Public Schools	10,757.20
60065	Site 27	424	Orange County Public Schools	4,074.75
60066	Brookshire ES Concrete Columns	424	Orange County Public Schools	31,875.54
60068	Bridgewater MS Drain Repair	424	Orange County Public Schools	4,743.13
60069	Southwest MS Locker Relocation	424	Orange County Public Schools	18,729.00
60070	W Orange 9th Grade Center	424	Orange County Public Schools	12,330.70
60071	Waterbridge ES Sidewalk	424	Orange County Public Schools	11,600.63
60072	Dr Phillips ES Wall	424	Orange County Public Schools	6,105.38
60073	Avalon Tech Install OFM	424	Orange County Public Schools	880.88
60074	Positive Pathways Signage	424	Orange County Public Schools	3,621.13
60075	Eric Olson Window Blinds	424	Orange County Public Schools	2,134.88
60076	Waterbridge ES Window Blinds	424	Orange County Public Schools	2,134.88
60077	Independence ES Misc. Repairs	424	Orange County Public Schools	5,088.50
60078	Vista Lakes ES Brick Pavers	424	Orange County Public Schools	4,847.25
60079	Orange Tech Wall & Door	424	Orange County Public Schools	4,989.38
60080	Howard MS Door Closers	424	Orange County Public Schools	796.00
60081	Mid Florida Tech Door Closers	424	Orange County Public Schools	796.00
60082	Winter Park HS Platform Demo	424	Orange County Public Schools	21,800.34
60083	Winter Park Tech Pharmacy Flr	424	Orange County Public Schools	22,993.14
60084	Winter Park HS Bleacher Demo	424	Orange County Public Schools	4,538.50
60085	Audubon Park Asphalt Repairs	424	Orange County Public Schools	170,622.11

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Job#	Job Name	Client#	Client Name	Original Contract
60086	Orange Tech Electrical Lights	424	Orange County Public Schools	19,122.32
60087	Orange Tech Ceiling Repairs	424	Orange County Public Schools	4,972.88
60088	Pine Castle Sidewalk	424	Orange County Public Schools	7,731.45
60089	Walker MS Dance Floor	424	Orange County Public Schools	23,485.00
60090	Colonial HS Cabinets	424	Orange County Public Schools	9,173.75
60091	Orlando Tech Kitchen Door	424	Orange County Public Schools	3,386.30
60092	Avalon MS Pull Up Bars	424	Orange County Public Schools	855.00
60093	University HS Pavers	424	Orange County Public Schools	17,791.88
60094	Avalon Tech Reception Desk	424	Orange County Public Schools	817.50
60095	Avalon Tech Install Curtain	424	Orange County Public Schools	301.25
60097	Pine Castle ES Admin Office	424	Orange County Public Schools	13,023.50
60098	Waterford ES Pullup Bars	424	Orange County Public Schools	946.25
60099	East River HS Ticket Booth	424	Orange County Public Schools	23,498.78
60100	Lake Nona HS Ticket Booth	424	Orange County Public Schools	24,415.96
60101	Chickasaw ES Site Restoration	424	Orange County Public Schools	23,959.00
60102	Magic Way Light Pole Safe Off	424	Orange County Public Schools	543.00
60103	Bridgewater MS Canopy Removal	424	Orange County Public Schools	1,441.00
60104	Chickasaw ES Emergency Repairs	424	Orange County Public Schools	333.50
60105	Freedom HS Emergency Repairs	424	Orange County Public Schools	282.56
60106	Lockhart MS Emergency Repairs	424	Orange County Public Schools	1,736.63
60107	Olympia HS Demo Cabinets	424	Orange County Public Schools	4,748.13
60108	Olympia HS Countertop Supports	424	Orange County Public Schools	3,258.25
60109	Acceleration Academy	424	Orange County Public Schools	11,472.75
60110	Howard MS Railing	424	Orange County Public Schools	1,938.98
60111	Colonial HS Expansion Joint	424	Orange County Public Schools	5,915.00
60112	Tangelo Park ES Guard Shack	424	Orange County Public Schools	24,052.43
60113	Fern Creek ES Chalkboards	424	Orange County Public Schools	20,720.23
60114	University HS 9th Grade Center	424	Orange County Public Schools	3,323.81
60115	Evans HS Door Replacement	424	Orange County Public Schools	4,402.87
60116	Fern Creek ES Pavers	424	Orange County Public Schools	898.13
60117	Timber Creek Press Box	424	Orange County Public Schools	2,666.25
60118	Hillcrest ES Paint Grates	424	Orange County Public Schools	1,365.50
60119	Meadow Woods ES Traffic Channel	424	Orange County Public Schools	4,306.88
60120	OCPS Windermere HS	424	Orange County Public Schools	335,740.97
60121	Colonial 9th Grade Ctr	424	Orange County Public Schools	4,015.62
60122	Walker MS Anchor Weight	424	Orange County Public Schools	3,516.25
60123	OCPS Windermere HS CO2	424	Orange County Public Schools	34,602.50
60124	OCPS Windermere HS CO3	424	Orange County Public Schools	2,328.60
60125	OCPS Windermere HS CO4	424	Orange County Public Schools	102,364.38
60126	Evans High School Bleachers	424	Orange County Public Schools	239,958.80
60127	OCPS Windermere Cage/Cabinets	424	Orange County Public Schools	3,580.00
70258	Orlando L&DC Temp Compressor	422	United States Post Office	9,835.93
70300	Orlando L&DC Compressor 2	422	United States Post Office	9,965.83
70381	Brooksville Water Pipe	422	United States Post Office	9,631.35
70382	Orange City Flagpole Lighting	422	United States Post Office	4,708.10

JOHNSON-LAUX CONSTRUCTION, LLC

Job List

For the Period 01/01/15 thru 12/31/19

Sage Report 3-1-1-41, Job Status 3 to 6

Job#	Job Name	Client#	Client Name	Original Contract
70383	Melbourne Apollo Parking Gate	422	United States Post Office	2,518.50
70384	Clearwater Door	422	United States Post Office	873.90
70385	Largo Front Entry	422	United States Post Office	9,848.60
70386	Haines City HVAC	422	United States Post Office	2,976.20
70387	Leesburg Haines Creek HVAC	422	United States Post Office	1,787.20
70388	Palmetto Mens Urinal Leak	422	United States Post Office	711.56
70389	Palmetto Main Water Line Leak	422	United States Post Office	682.24
70390	Wauchula Lobby Door	422	United States Post Office	626.73
70391	Waverly Workroom Lights	422	United States Post Office	583.05
70392	Waverly Front Door	422	United States Post Office	1,641.62
70393	Sarasota AC Unit 4	422	United States Post Office	350.75
70394	Sarasota South Gate HVAC	422	United States Post Office	4,375.13
70395	Kissimmee Celebration Door	422	United States Post Office	1,049.72
70396	Lakeland P&DC Rollup Door	422	United States Post Office	2,443.75
70397	Lakeland Downtown Sliding Door	422	United States Post Office	503.70
70398	Frostproof Auto Door	422	United States Post Office	2,286.72
70399	Lakeland P&DC Lobby Door	422	United States Post Office	813.00
70400	Cocoa HVAC	422	United States Post Office	690.00
70401	Sarasota South Gate Entry Door	422	United States Post Office	503.70
70402	Sarasota South Gate Lobby Wind	422	United States Post Office	776.25
70403	Nokomis Lobby Door	422	United States Post Office	1,226.46
70404	Bushnell Exterior Door	422	United States Post Office	526.33
70405	Longwood Accordion Door	422	United States Post Office	4,283.78
70406	Orlando Downtown Pipe Leak	422	United States Post Office	563.50
70407	Tampa Produce Stn Water Leak	422	United States Post Office	2,765.73
70408	Sanford Concrete Rising	422	United States Post Office	978.50
70409	Cape Canaveral Accordion Door	422	United States Post Office	6,082.50
70410	Cape Canaveral Roll Down gate	422	United States Post Office	724.36
70411	Daytona Beach Water Leak	422	United States Post Office	3,910.00
70412	Leesburg Haines Creek Door	422	United States Post Office	681.60
70413	Port Richey Fence at Back Dock	422	United States Post Office	9,661.28
70414	Bradenton Exterior Sliding Door	422	United States Post Office	990.67
70415	Osprey Lobby Sliding Door	422	United States Post Office	655.27
70416	Port Richey Embassy Crossing	422	United States Post Office	9,637.00
70417	Tarpon Springs Backflow	422	United States Post Office	918.10
70418	Avon Park Sliding Door	422	United States Post Office	1,271.10
70419	Melbourne Suntree Lighting	422	United States Post Office	1,613.45
70420	Melbourne Suntree Ceiling Tile	422	United States Post Office	9,907.25
70421	San Antonio Stairs	422	United States Post Office	1,945.25
70422	San Antonio Fence	422	United States Post Office	3,806.73
70423	Ruskin Sun City Canvas Panels	422	United States Post Office	9,947.90
70424	Altoona Water Line	422	United States Post Office	546.25
70425	Melbourne Suntree Roof Leak	422	United States Post Office	3,544.30
70426	Largo Entry Door Replacement	422	United States Post Office	9,849.75
70427	Venice North Port Scissor Lift	422	United States Post Office	1,696.25

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Job List
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Sage Report 3-1-1-41, Job Status 3 to 6

Job#	Job Name	Client#	Client Name	Original Contract
70428	Ocoee Fire Alarm	422	United States Post Office	1,725.86
70429	Tampa P&DC Water Pressure	422	United States Post Office	1,137.03
70430	Tampa Lobby Doors	422	United States Post Office	7,350.22
70431	Orlando Downtown Doors	422	United States Post Office	431.25
70432	Valrico Hot Water Heater	422	United States Post Office	1,983.75
70433	Naples Cast Iron Pipe Missing	422	United States Post Office	1,969.38
70434	Estero HVAC	422	United States Post Office	2,112.78
70435	Kissimmee Oak Street HVAC	422	United States Post Office	1,035.04
70436	Orlando Ventura Dock Lift	422	United States Post Office	1,926.25
70437	Winter Haven Glass Doors	422	United States Post Office	1,829.41
70438	Tampa Falkenburg Glass Door	422	United States Post Office	1,292.88
70439	Valrico Sliding Door	422	United States Post Office	661.25
70440	Astor Concrete Ramp	422	United States Post Office	7,389.33
70441	Melbourne Palm Bay Lights	422	United States Post Office	1,626.10
70442	Port Richey Hudson Doors	422	United States Post Office	3,951.82
70443	Brooksville Aviation plumbing	422	United States Post Office	3,111.93
70444	Naples Golden Gate Downspouts	422	United States Post Office	8,318.54
70445	Orlando Lee Vista Lift	422	United States Post Office	1,251.36
70446	Melbourne Apollo Lift Station	422	United States Post Office	8,664.71
70447	Lithia Main Office Lift	422	United States Post Office	3,727.15
70448	Orlando Sand Lake Dock Lift	422	United States Post Office	2,433.04
70449	Palmetto Roof Drain Leak	422	United States Post Office	869.97
70450	Casselberry Fern Park Doors	422	United States Post Office	359.38
70451	Ft Myers P&DC Dock Leveler 20	422	United States Post Office	1,131.60
70452	Tampa P&DC Cast Iron Pipe	422	United States Post Office	5,478.24
70453	Venice Stucco	422	United States Post Office	632.50
70454	Venice Extend Roof Drain	422	United States Post Office	632.50
70455	Melbourne Apollo Sewage Pipe	422	United States Post Office	9,011.29
70456	Goldenrod Entrance Door	422	United States Post Office	649.75
70457	Plant City Back Double Doors	422	United States Post Office	3,990.50
70458	Alva Lobby Doors	422	United States Post Office	859.28
70459	Plant City Leaky Toilet	422	United States Post Office	380.06
70460	Lakeland P&DC Bay Door 4	422	United States Post Office	1,920.50
70461	St Pete Parking Lot Gate	422	United States Post Office	7,170.11
70462	Orlando S Creek Wall Slats	422	United States Post Office	1,038.25
70463	Orlando S Creek Table Slides	422	United States Post Office	3,225.61
70464	Clermont HVAC Hood Vent	422	United States Post Office	3,442.81
70465	Brooksville Concrete Dock	422	United States Post Office	632.50
70466	Land O Lakes Bifold Doors	422	United States Post Office	1,882.55
70467	Edgewater Scissor Dock Lift	422	United States Post Office	3,766.94
70468	Cape Canaveral Pole Lights	422	United States Post Office	1,079.85
70469	Ellenton Toilet Issues	422	United States Post Office	600.30
70471	Immokalee Auto Door	422	United States Post Office	4,009.15
70472	Davenport Septic System	422	United States Post Office	3,342.68
70473	Orlando Pine Castle Drain Clog	422	United States Post Office	3,205.05

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Job#	Job Name	Client#	Client Name	Original Contract
70474	Orlando P&DC Fire Sprinkler	422	United States Post Office	1,060.52
70475	Sebring Lake jackson HVAC	422	United States Post Office	1,712.79
70476	Ybor City Badge Access	422	United States Post Office	345.00
70477	Winter Haven Irrigation Leak	422	United States Post Office	2,852.00
70478	Vero Beach Scissor Lift	422	United States Post Office	2,939.46
70479	Tampa Front Glass Door	422	United States Post Office	6,533.15
70480	St Pete Midtown Lights	422	United States Post Office	3,783.50
70481	Placida Auto Door	422	United States Post Office	896.71
70483	Orlando GMF Parking Lot	422	United States Post Office	4,785.44
70484	Orlando GMF Pave Truck Entry	422	United States Post Office	9,007.86
70485	Palmetto Fence	422	United States Post Office	4,076.85
70486	Punta Gorda HVAC	422	United States Post Office	5,664.22
70487	Intercession City Septic Lift	422	United States Post Office	713.00
70488	Brooksville Springhill Lights	422	United States Post Office	941.28
70489	Ocoee Re-paint Interior	422	United States Post Office	5,796.00
70490	Naples Coco River Paint Interi	422	United States Post Office	8,901.00
70491	Tampa Concrete Floor	422	United States Post Office	9,982.17
70492	Kissimmee HVAC	422	United States Post Office	5,193.40
70493	Deltona HVAC	422	United States Post Office	785.16
70494	Nokomis Sliding Doors	422	United States Post Office	752.10
70495	Odessa HVAC	422	United States Post Office	1,239.70
70496	Sarasota ParkingLot Pothole	422	United States Post Office	9,226.22
70497	Melbourne Parking Lot	422	United States Post Office	6,871.77
70498	Pierson Windows (3)	422	United States Post Office	991.87
70499	Elfers Circuit Panel	422	United States Post Office	230.00
70500	Barberville Interior Paint	422	United States Post Office	632.50
70501	Valrico Dock Lift	422	United States Post Office	427.80
70502	Babson Park Scissor Lift	422	United States Post Office	5,566.00
70503	Orlando Ventura Roof	422	United States Post Office	5,051.64
70504	Brooksville Aviation Loop	422	United States Post Office	632.50
70505	Kissimmee Oak Street HVAC	422	United States Post Office	4,893.70
70506	Melbourne Apollo Water Leak	422	United States Post Office	7,899.23
70507	Placida Auto Doors	422	United States Post Office	3,023.00
70508	Highland Scissor Lift	422	United States Post Office	3,651.25
70509	Immokalee Roll Down Door	422	United States Post Office	761.30
70510	Tallahasse Dock Lift	422	United States Post Office	4,864.50
70511	Merritt Island Plumbing	422	United States Post Office	655.50
70512	St Cloud HVAC 3 and 4	422	United States Post Office	1,514.55
70513	Mt Dora Parking Lot	422	United States Post Office	632.50
70514	Casselberry WS HVAC	422	United States Post Office	2,359.80
70515	Kathleen Auto Doors	422	United States Post Office	1,318.73
70516	Ocklawaha HVAC Thermostat	422	United States Post Office	1,895.20
70517	Brooksville Aviation HVAC	422	United States Post Office	2,561.34
70518	Dover Dock Lift	422	United States Post Office	1,305.25
70519	Ft Myers Electrical	422	United States Post Office	4,974.90

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Job#	Job Name	Client#	Client Name	Original Contract
70520	Venice Carrier Dock Lift	422	United States Post Office	5,158.90
70521	Eustis Parking Lot Restripe	422	United States Post Office	2,288.50
70522	Eaton Park Flagpole Rope	422	United States Post Office	1,985.34
70523	Winter Park Aloma HVAC	422	United States Post Office	5,017.45
70524	Tampa Carrollwood Doors	422	United States Post Office	2,759.52
70525	Ft Myers P&DC Gate	422	United States Post Office	1,152.58
70526	Ft Myers P&DC Exit Gate	422	United States Post Office	802.08
70527	Christmas No Water	422	United States Post Office	486.32
70528	Ormond Beach HVAC	422	United States Post Office	538.77
70529	Tampa CFS Dock Door 5	422	United States Post Office	1,932.00
70530	Ft Myers Page Field Fire Sprin	422	United States Post Office	3,875.50
70531	Orlando S Creek Plumbing Leak	422	United States Post Office	1,152.56
70532	Ft Myers Parking Lot Leak	422	United States Post Office	9,629.52
70533	Winter Park Aloma Pipe Leak	422	United States Post Office	874.00
70534	Lakeland Southside HVAC	422	United States Post Office	695.75
70535	Wimauma Gate Pole	422	United States Post Office	1,576.32
70536	Flagler Beach Palm Coast HVAC	422	United States Post Office	1,945.80
70537	Sanford Dock lift	422	United States Post Office	530.77
70538	Ormond Beach Roof Leak	422	United States Post Office	9,539.20
70539	Brooksville Scissor Lift	422	United States Post Office	1,925.10
70540	Orlando Azalea Park Lights	422	United States Post Office	1,979.15
70541	Bonita Springs Sliding Door	422	United States Post Office	1,198.22
70542	Orlando Azalea Pot Holes	422	United States Post Office	632.50
70543	Deltona Blvd HVAC	422	United States Post Office	2,906.85
70544	Land O Lakes RTU AC #2	422	United States Post Office	2,357.79
70545	Ft Mccoy Breaker Tripping	422	United States Post Office	984.40
70546	Brooksville Aviation Awning	422	United States Post Office	8,653.72
70547	Valrico Lobby Sliding Door	422	United States Post Office	508.30
70548	Everglades City Toilet Leak	422	United States Post Office	793.50
70549	Everglades City HVAC	422	United States Post Office	3,136.47
70550	Orlando Hiawasse Parking Lot	422	United States Post Office	6,235.88
70552	Orlando Gore St Dock Lift	422	United States Post Office	528.20
70553	Orlando OBT Exit Door	422	United States Post Office	1,320.62
70554	Arcadia Swinging Doors	422	United States Post Office	6,027.15
70555	Estero Retail Electronic Doors	422	United States Post Office	3,833.52
70556	Bradenton Roof Downspout	422	United States Post Office	3,214.19
70557	Kissimmee Workroom Lighting	422	United States Post Office	427.80
70558	Kissimmee Parking Lot Striping	422	United States Post Office	6,038.65
70559	Kissimmee Lobby Lighting	422	United States Post Office	679.65
70560	Kissimmee Oak Lobby Lighting	422	United States Post Office	844.10
70561	Fruitland Park Bollards	422	United States Post Office	1,934.58
70562	Wimauma Wood Siding	422	United States Post Office	9,976.25
70563	Sanford Retail Unit HVAC	422	United States Post Office	580.75
70564	Orlando P&DC Sidewalk Patch	422	United States Post Office	9,988.90
70565	Punta Gorda HVAC	422	United States Post Office	2,502.40

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Job#	Job Name	Client#	Client Name	Original Contract
70566	Punta Gorda Walkway	422	United States Post Office	7,998.25
70567	Ft Myers P&DC Mold	422	United States Post Office	9,959.00
70568	Roseland Parking Lot Restripe	422	United States Post Office	4,651.75
70569	Merritt Island Carpet	422	United States Post Office	9,575.89
70570	Oviedo Parking Lot Striping	422	United States Post Office	3,013.00
70571	Orlando Lobby Doors	422	United States Post Office	586.50
70572	Kissimmee Workroom HVAC	422	United States Post Office	4,289.50
70573	Orlando Backflow Preventer	422	United States Post Office	1,236.25
70574	St Pete Soffit & Fascia	422	United States Post Office	6,497.50
70575	Tampa Scissor Lift	422	United States Post Office	1,949.25
70576	Kissimmee Oak St Toilets	422	United States Post Office	605.37
70577	Sebring Back Gate	422	United States Post Office	7,871.32
70578	Tampa Produce Station Lift	422	United States Post Office	3,040.60
70579	New Smyrna Beach HVAC	422	United States Post Office	7,905.10
70580	North port Auto Door	422	United States Post Office	5,763.80
70581	Manasota Entrance Gate	422	United States Post Office	6,503.25
70582	Kissimmee Oak St Doors	422	United States Post Office	681.60
70583	Frostproof Employee Ent Door	422	United States Post Office	693.91
70584	Bradenton Lakewood A/c #2	422	United States Post Office	1,742.62
70585	Nokomis Front lobby Doors	422	United States Post Office	669.30
70586	Tampa P&DC Fire Alarm	422	United States Post Office	8,250.93
70587	Eaton Park Lobby HVAC	422	United States Post Office	1,629.70
70588	Estero Retail AC Condenser	422	United States Post Office	1,983.75
70589	Flagler Beach HVAC	422	United States Post Office	1,983.75
70590	Zephyrhills Entrance Door	422	United States Post Office	816.25
70591	Melbourne Apollo Lift Station	422	United States Post Office	1,581.25
70592	Ormond Beach HVAC	422	United States Post Office	8,492.90
70593	Orlando P&DC Gate Transponder	422	United States Post Office	1,589.24
70594	Cape Coral Central HVAC	422	United States Post Office	3,165.25
70595	Ybor City Bay Door 59	422	United States Post Office	718.75
70596	Winter Garden HVAC	422	United States Post Office	1,925.65
70597	Lake Mary Main HVAC	422	United States Post Office	1,804.58
70598	Orlando S Creek Roof Leak	422	United States Post Office	2,569.10
70599	Melbourne HVAC Leak	422	United States Post Office	5,919.05
70600	San Antonio HVAC	422	United States Post Office	2,419.32
70601	Bradenton HVAC Unit 4	422	United States Post Office	661.25
70602	Kissimmee Ceiling Leak	422	United States Post Office	1,413.11
70603	Lady Lake Well Pump	422	United States Post Office	994.47
70604	Wimauma Dock Door	422	United States Post Office	2,898.00
70605	Crystal Beach Paint Exterior	422	United States Post Office	8,965.08
70606	Roseland HVAC	422	United States Post Office	1,250.62
70607	Grand Island Main HVAC	422	United States Post Office	727.38
70608	Bradley HVAC	422	United States Post Office	3,660.15
70609	Melbourne Palm Bay Storm Grate	422	United States Post Office	3,622.50
70610	Riverview Backflow	422	United States Post Office	1,265.00

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Job#	Job Name	Client#	Client Name	Original Contract
70611	Alva Auto Door	422	United States Post Office	788.44
70612	Crescent City Parking Lot	422	United States Post Office	9,421.38
70613	Ft Myers Dock #20	422	United States Post Office	333.50
70614	Nokomis Lobby Doors	422	United States Post Office	2,691.00
70615	Marco Auto Doors	422	United States Post Office	977.50
70616	Sebastian HVAC	422	United States Post Office	753.25
70617	Valrico Storm Grate/Concrete	422	United States Post Office	9,860.39
70618	Bokeelia Dock Lift	422	United States Post Office	5,311.85
70619	Lutz Workroom HVAC	422	United States Post Office	649.75
70621	Deltona Parking Lot Striping	422	United States Post Office	5,485.50
70622	Seminole Rollup Door 9	422	United States Post Office	1,304.57
70623	Orlando S Creek Transformer	422	United States Post Office	5,237.10
70624	St Pete Gateway HVAC	422	United States Post Office	546.25
70625	Ft Myers P&DC Overhang	422	United States Post Office	6,440.00
70626	Sebastian Trailer HVAC	422	United States Post Office	1,970.51
70627	Ft Myers Cape Coral HVAC	422	United States Post Office	5,869.40
70628	Ruskin Sun City Door	422	United States Post Office	5,824.75
70630	Ft Myers N Accordion Doors	422	United States Post Office	816.50
70631	Sarasota Lobby Doors	422	United States Post Office	1,978.00
70632	Daytona Beach Pipe Leak	422	United States Post Office	5,622.35
70633	Orlando Parking Lot Drainage	422	United States Post Office	9,947.50
70634	Auburndale HVAC	422	United States Post Office	1,895.06
70635	Deltona Blvd Traffic Signs	422	United States Post Office	4,863.92
70636	Deltona Blvd Lighting	422	United States Post Office	1,976.28
70637	Lutz Ceramic Tile	422	United States Post Office	7,174.65
70638	Melbourne Palm Bay HVAC	422	United States Post Office	1,983.75
70639	Crystal Beach drainage	422	United States Post Office	9,930.25
70640	East Naples HVAC	422	United States Post Office	2,936.70
70641	Orlando P&DC Backflow	422	United States Post Office	3,091.20
70642	Tampa P&DC Fire Alarm 2	422	United States Post Office	8,941.83
70643	Orlando Hiawassee Lift	422	United States Post Office	621.61
70644	New Port Richey Window	422	United States Post Office	5,876.50
70645	Orlando S Creek Ceiling	422	United States Post Office	1,989.50
70646	Ruskin Sun City Doors	422	United States Post Office	6,330.75
70647	Immokalee Auto Door	422	United States Post Office	1,173.00
70648	Sarasota Backflow Preventer	422	United States Post Office	6,778.20
70649	Christmas Back Door to Dock	422	United States Post Office	1,685.90
70650	Lehigh Acres RTU Leak	422	United States Post Office	3,351.23
70651	Melbourne Apollo HVAC	422	United States Post Office	1,943.50
70652	Melbourne Palm Bay Doors	422	United States Post Office	2,458.70
70653	Melbourne Apollo Lights	422	United States Post Office	3,630.76
70654	Valrico Lights	422	United States Post Office	2,717.51
70655	Tampa Produce Lift	422	United States Post Office	707.25
70656	Sebring Generator	422	United States Post Office	954.50
70657	Lutz Scissor Lift	422	United States Post Office	3,569.36

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Job#	Job Name	Client#	Client Name	Original Contract
70658	Wimauma Siding Paint	422	United States Post Office	4,128.50
70659	Sebring Lake Jackson HVAC	422	United States Post Office	1,983.75
70660	Sebring Lake Jackson HVAC	422	United States Post Office	592.72
70661	Winter Park Aloma HVAC	422	United States Post Office	2,829.00
70663	Sarasota HVAC Unit 3	422	United States Post Office	1,955.18
70664	Orange City AC #3	422	United States Post Office	965.82
70665	Cocoa MPO Lift Station	422	United States Post Office	3,708.75
70666	Brandon Bloomingdale HVAC	422	United States Post Office	5,122.72
70668	Crystal Beach Interior Paint	422	United States Post Office	7,889.00
70669	Land O Lakes HVAC	422	United States Post Office	2,085.55
70671	St Pete Lobby Door	422	United States Post Office	480.70
70672	Lake Mary HVAC	422	United States Post Office	458.28
70674	Sebring HVAC	422	United States Post Office	1,983.75
70675	OrmondBeach TECTUM Panels	422	United States Post Office	9,827.90
70676	Tampa Ybor HVAC	422	United States Post Office	351.72
70677	Brooksville Aviation HVAC	422	United States Post Office	9,354.21
70678	Orlando Orlo Vista AC #2	422	United States Post Office	7,142.11
70679	Rockledge Parking Lot	422	United States Post Office	460.00
70680	Titusville Main Loading Dock	422	United States Post Office	577.52
70681	Winter Park Mens RR Leak	422	United States Post Office	462.25
70682	Orlando S Creek Door	500	United States Postal Service	1,024.50
70683	Melbourne Exterior Light	500	United States Postal Service	1,478.44
70686	Tampa VMF Parking Lot	500	United States Postal Service	2,901.35
70687	Clarcona Main HVAC	500	United States Postal Service	1,183.16
70688	Bonita Springs AC #2	422	United States Post Office	7,964.90
70690	Orlando Downtown Dock Door	500	United States Postal Service	414.41
70692	St Cloud Exterior Light	500	United States Postal Service	1,303.86
70693	Okahumpka Well	422	United States Post Office	387.84
70694	Tampa P&DC Zones 4 and 5	422	United States Post Office	9,734.84
70695	Tampa P&DC Fire Investigation	422	United States Post Office	9,793.40
70697	New Port Richey Main HVAC	422	United States Post Office	1,268.77
70698	Tampa P&DC 32 Fire Gauges	422	United States Post Office	9,868.92
70699	Geneva HVAC	500	United States Postal Service	910.80
70700	Fruitland Park Fascia	500	United States Postal Service	8,219.52
70701	Roseland HVAC	422	United States Post Office	3,521.30
70703	Valrico HVAC	500	United States Postal Service	7,867.47
70704	Valrico Premier II Painting	500	United States Postal Service	9,487.16
70705	Valrico Premier II Millwork	500	United States Postal Service	5,556.45
70706	Tampa Forest Hills Fence	500	United States Postal Service	1,143.21
70707	Plant City Electrical Fuse	422	United States Post Office	563.50
70708	Ft Myers Block Wall Damage	422	United States Post Office	4,715.00
70709	Eaton Park HVAC	500	United States Postal Service	2,528.97
70710	Tampa Northdale Dock Lift	422	United States Post Office	5,203.75
70711	Cape Canaveral Electronic Gate	500	United States Postal Service	1,153.43
70712	Bradenton Illuminated Sign	500	United States Postal Service	6,224.74

JOHNSON-LAUX CONSTRUCTION, LLC

Job List

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Job#	Job Name	Client#	Client Name	Original Contract
70713	Loughman HVAC	500	United States Postal Service	8,060.81
70714	Debary HVAC	500	United States Postal Service	3,249.94
70715	La Belle Wood Repairs	500	United States Postal Service	9,520.66
70716	La Belle Paint Railings	500	United States Postal Service	5,691.52
70719	La Belle EXT Paint Employee En	500	United States Postal Service	7,605.36
70720	Winter Park Aloma Lift	422	United States Post Office	4,757.55
70721	Sorrento HVAC	500	United States Postal Service	1,163.94
70722	Haines City Parking Lot Lights	500	United States Postal Service	2,362.80
70724	WP Aloma Floor Tile	500	United States Postal Service	718.85
70725	Clearwater Paint Outer Lobby	500	United States Postal Service	6,492.59
70726	Clearwater Paint Full Sv Lobby	500	United States Postal Service	7,902.48
70727	Clearwater Re-Laminate Tables	500	United States Postal Service	5,822.41
70729	Clearwater Conc Bench/Wash	500	United States Postal Service	6,786.32
70730	Bartow Window Frames	500	United States Postal Service	4,201.52
70731	Cape Canaveral Flag Pulley	500	United States Postal Service	1,718.16
70732	Orlando Gore Street Gates	500	United States Postal Service	704.46
70734	Kathleen Doors	422	United States Post Office	547.69
70735	Fruitland Park Exterior Repair	500	United States Postal Service	6,791.66
70736	Lorida HVAC	422	United States Post Office	701.50
70737	Orlando Gore Street Dock level	500	United States Postal Service	466.08
70739	Tampa Sulphur Springs fence	500	United States Postal Service	3,411.61
70740	Haines City HVAC	422	United States Post Office	9,544.66
70741	Center Hill Dock Lift	500	United States Postal Service	2,024.70
70742	Port Orange Awning	500	United States Postal Service	5,290.98
70743	New Smyrna Beach Door	500	United States Postal Service	1,048.39
70744	Maitland AC Thermostat	500	United States Postal Service	8,494.41
70745	Paisley Water Issue	500	United States Postal Service	948.18
70746	Winter Haven Dock lift	422	United States Post Office	606.62
70747	New Smyrna Accordion Door	500	United States Postal Service	281.83
70748	Sarasota Backflow Preventer	500	United States Postal Service	3,903.79
70749	Tampa Ybor Window Leak	500	United States Postal Service	3,175.95
70750	Merritt Island Fence	422	United States Post Office	7,806.07
70751	Titusville Parking Lot Light	500	United States Postal Service	1,394.95
70752	Vero Beach Parking Lot Gate	500	United States Postal Service	2,588.15
70753	Naples Coco River Fire Alarm	500	United States Postal Service	1,624.44
70754	Lake Wales Front Door	500	United States Postal Service	3,308.68
70755	Lakeland Bay 3 Dock Leveler	500	United States Postal Service	617.75
70756	Lakeland P&DC Bay 13 Dock Door	500	United States Postal Service	1,648.86
70757	Lakeland P&DC Bay 6 Dock Level	500	United States Postal Service	649.79
70758	Winter Garden AC Leak	500	United States Postal Service	1,426.16
70760	Tarpon Springs Exterior Paint	500	United States Postal Service	9,655.14
70761	Tarpon Springs Pressure Wash	500	United States Postal Service	8,342.35
70762	Tarpon Springs Laminating	500	United States Postal Service	6,462.68
70763	Tarpon Springs Interior Paint	500	United States Postal Service	9,642.52
70764	St James City Sump Pump	500	United States Postal Service	9,948.81

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Job#	Job Name	Client#	Client Name	Original Contract
70765	Orlando P&DC Gates	500	United States Postal Service	805.93
70766	Winter Park Aloma HVAC	500	United States Postal Service	444.72
70767	Goldenrod Power Meter	500	United States Postal Service	1,690.96
70769	Wimauma Window Leak	500	United States Postal Service	1,092.37
70770	Punta Gorda Paint Lobby	500	United States Postal Service	9,624.07
70771	Orlando Dock Lift	500	United States Postal Service	551.40
70772	Bartow HVAC	500	United States Postal Service	588.91
70773	Vero Beach Cracked Window	500	United States Postal Service	2,267.28
70774	Vero Beach Dock Lift	500	United States Postal Service	5,075.32
70775	Port Orange HVAC	500	United States Postal Service	1,485.97
70776	Frostproof HVAC	500	United States Postal Service	261.00
70777	Seffner HVAC	500	United States Postal Service	610.27
70778	Windermere HVAC	500	United States Postal Service	8,307.83
70780	Riverview Exterior Light	500	United States Postal Service	1,671.96
70782	Orlando P&DC Electric Gate	422	United States Post Office	4,486.50
70783	Mid Florida P&DC UPS	422	United States Post Office	1,632.52
70784	Ft Myers AC Thermostat	500	United States Postal Service	1,380.76
70785	Brandon HVAC	500	United States Postal Service	3,176.77
70786	Eustis HVAC	500	United States Postal Service	4,730.13
70787	Winter Park Aloma HVAC	500	United States Postal Service	444.72
70788	Palatka HVAC	500	United States Postal Service	2,951.94
70789	Ft Myers P&DC AHU #9	500	United States Postal Service	6,541.24
70790	Melbourne Apollo Lift Station	500	United States Postal Service	5,784.25
70791	Orlando P&DC Roof Leak	500	United States Postal Service	4,993.65
70792	Orlando Gore St Dock leveler	422	United States Post Office	345.00
70793	Winter Haven Florence Soffit	422	United States Post Office	2,990.00
70794	Daytona Beach AC #6	422	United States Post Office	943.00
70795	Sebring Lake Jackson Water Pip	422	United States Post Office	261.72
70796	Orlando Exit Gate	422	United States Post Office	586.50
70797	Punta Gorda AC #3	422	United States Post Office	1,119.12
70798	Maitland Roof Leak	422	United States Post Office	2,747.50
70799	Bonita Springs HVAC	422	United States Post Office	701.50
70800	Oviedo Finance Unit HVAC	422	United States Post Office	690.00
70801	Debary Postal Store Fire Alarm	422	United States Post Office	543.60
70802	Ft Myers Page Field HVAC	422	United States Post Office	3,645.84
70803	Riverview AC #2	500	United States Postal Service	4,450.30
70804	Orlando AMF Roof Leak	422	United States Post Office	8,378.04
70805	Orlando P&DC Roof Leak	422	United States Post Office	2,500.67
70806	St Pete HVAC	500	United States Postal Service	6,942.51
70807	Brandon Clogged Line	500	United States Postal Service	699.12
70808	Brandon AHU #4	422	United States Post Office	904.77
70809	St Cloud Main AC #4	422	United States Post Office	1,965.35
70810	Oviedo Finance Unit Water Leak	422	United States Post Office	3,042.77
70811	Ft Myers Page Field HVAC Leak	422	United States Post Office	3,151.41
70813	Orlando Alafaya Laminating	422	United States Post Office	5,524.60

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Job#	Job Name	Client#	Client Name	Original Contract
70814	Deltona Main Roof Leak	422	United States Post Office	7,845.62
70815	Venice HVAC	422	United States Post Office	494.50
70816	Ft Myers P&DC Gate	422	United States Post Office	477.25
70817	Ft Myers Dock Leveler 21	422	United States Post Office	942.42
70818	Ft Myers P&DC Exterior Drain	422	United States Post Office	9,832.50
70819	Vero Beach Parking Lot	422	United States Post Office	460.00
70821	Seminole P&DC Plumbing	422	United States Post Office	258.75
70822	Naples Coco River Doors	422	United States Post Office	945.88
70823	Wauchula HVAC	422	United States Post Office	5,340.40
70824	Manasota AH 2 on Dock	422	United States Post Office	9,849.87
70825	Manasota Plumbing	422	United States Post Office	1,926.93
70826	Lake Panasoffkee parking Lot	500	United States Postal Service	5,415.75
70827	Eustis HVAC Compressor	422	United States Post Office	9,398.95
70828	Englewood AC Unit 2	422	United States Post Office	9,498.14
70829	Orlando Downtown Dock Lift	422	United States Post Office	632.63
70830	Malabar Condenser # 1	422	United States Post Office	2,876.15
70831	Clermont Postal Store HVAC	422	United States Post Office	1,437.57
70832	Lutz power Surge	422	United States Post Office	975.77
70833	Rockledge Main Electrical	500	United States Postal Service	1,359.40
70834	Venice HVAC	500	United States Postal Service	2,851.90
70836	Bradenton River Branch HVAC	500	United States Postal Service	588.91
70837	Sebastian Dock Lift	422	United States Post Office	1,806.65
70839	Deltona Blvd Sewer Issue	422	United States Post Office	3,525.82
70840	Fellsmere HVAC	422	United States Post Office	4,932.35
70841	New Smyrna Beach Door	422	United States Post Office	3,531.65
70842	Tampa P&DC Chilled Water	422	United States Post Office	9,877.89
70843	Orlando P&DC Gate Keypad	422	United States Post Office	2,582.59
70844	Sarasota Glengarry AC Unit 3	422	United States Post Office	442.75
70845	Satsuma Water Leak	422	United States Post Office	1,742.25
70846	LaBelle Drain Lines	422	United States Post Office	9,518.41
70847	Longboat Key Compressor	422	United States Post Office	8,027.15
70848	Lehigh Acres HVAC	422	United States Post Office	8,185.94
70849	Valrico Main HVAC	422	United States Post Office	672.75
70850	Brandon AC Unit 2	422	United States Post Office	3,628.96
70852	Hollister Sidewalk	500	United States Postal Service	6,483.85
70853	Hollister Ceiling Tiles	500	United States Postal Service	475.94
70854	Hollister Tree Limbs	500	United States Postal Service	145.65
70855	Hollister Siding	500	United States Postal Service	3,335.39
70856	Rockledge Water Leak	422	United States Post Office	1,737.19
70857	Brandon Door	422	United States Post Office	3,748.42
70858	Kissimmee Carrier Annex HVAC	422	United States Post Office	4,368.31
70859	Orlando College Park Fence	422	United States Post Office	1,887.07
70860	Uniontown, AL Building Damage	500	United States Postal Service	6,295.24
70861	Sebring HVAC	500	United States Postal Service	816.03
70862	Brooksville HVAC	500	United States Postal Service	1,483.23

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Job#	Job Name	Client#	Client Name	Original Contract
70863	Melbourne Apollo Electrical	500	United States Postal Service	1,080.24
70864	Brooksville Downtown HVAC	422	United States Post Office	442.75
70865	Dundee Main Auto Door	422	United States Post Office	465.75
70866	Lorida Water Leak	422	United States Post Office	276.00
70867	Melbourne Apollo HVAC	422	United States Post Office	1,061.94
70868	St Pete Drainpipe Leak	422	United States Post Office	9,286.25
70869	Grand Island AC Leak	422	United States Post Office	1,799.64
70871	Tallahassee Roof Hatch/Ladder	533	United States Postal Service	9,372.50
70872	Tallahassee Centerville Parkin	533	United States Postal Service	9,875.62
70873	Tallahassee Main Inbound Door	533	United States Postal Service	1,741.10
70874	Orlando Hiawassee Scissor Lift	422	United States Post Office	345.00
70875	Orlando P&DC Electrical	422	United States Post Office	368.00
70876	Punta Gorda Main HVAC	422	United States Post Office	4,312.06
70877	Valrico Lighting	422	United States Post Office	661.25
70878	Wewahitchka Exterior Eaves	500	United States Postal Service	1,081.31
70879	Bushnell AHU	422	United States Post Office	1,635.90
70880	Ocklawaha Bollards	422	United States Post Office	1,942.41
70882	Lake Mary Hot Water	422	United States Post Office	1,587.00
70883	Kissimmee Carrier Annex Gate	422	United States Post Office	3,225.92
70884	Plant City Faucet Leak	422	United States Post Office	826.86
70885	St Cloud Roof Leak	422	United States Post Office	1,926.25
70886	Lake Mary Main Leaks	422	United States Post Office	9,961.87
70887	Cocoa MPO AC #3 Compressor	422	United States Post Office	4,864.50
70888	Vero beach RTU 4	422	United States Post Office	5,467.10
70889	Valrico main Gate	422	United States Post Office	731.42
70890	Venice North Port Door	422	United States Post Office	779.70
70891	Jax NW St Johns Door	422	United States Post Office	2,132.84
70892	Winter Park Aloma HVAC	422	United States Post Office	655.50
70893	Flagler Beach HVAC	422	United States Post Office	1,069.50
70895	Winter Haven Back Door	422	United States Post Office	586.50
70896	Oldsmar Roof Leak	422	United States Post Office	7,555.54
70898	St Pete Crossroads Dock Lift	500	United States Postal Service	2,142.41
70899	Orlando Lockhart Rolldown door	500	United States Postal Service	1,335.42
70900	Lady Lake HVAC	422	United States Post Office	1,009.12
70901	Lady Lake Scissor Lift	422	United States Post Office	319.12
70902	Orlando Lee Vista Fire Panel	422	United States Post Office	539.92
70903	Jacksonville P&DC Dock Doors	533	United States Postal Service	1,838.28
70904	Lady Lake Power Outage	422	United States Post Office	1,507.71
70905	New Smyrna Beach Ceiling Leak	422	United States Post Office	1,909.00
70907	Miami Rolling Door	500	United States Postal Service	377.96
70908	St Pete Euclid Scissor Lift	500	United States Postal Service	295.18
70909	Tampa P&DC Chiller &5	422	United States Post Office	2,609.83
70910	Riverview Main Fire Alarm	422	United States Post Office	461.00
70911	Istachatta Main HVAC	422	United States Post Office	1,276.50
70912	Orlando S Creek Pipe Leaks	422	United States Post Office	2,587.50

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Job#	Job Name	Client#	Client Name	Original Contract
70913	Sarasota Gulfgate HVAC	422	United States Post Office	1,629.55
70914	Tallahassee Leon Parking Light	533	United States Postal Service	7,769.40
70915	Sarasota Main AHU #4	422	United States Post Office	2,759.54
70917	St Pete Open Air	422	United States Post Office	8,249.13
70918	Blackwell, OK - Floor Tile	533	United States Postal Service	3,657.00
70919	Blackwell, OK - Drain Line	533	United States Postal Service	517.86
70920	Avant OK - Water Leak	533	United States Postal Service	800.40
70921	Muldraw OK Parking Lot Lights	533	United States Postal Service	1,958.45
70922	Vian OK Security Lights	533	United States Postal Service	1,667.75
70923	Owasso Main Carpet	533	United States Postal Service	5,358.48
70924	Altus OK Sidewalk	533	United States Postal Service	9,930.25
70925	Altus OK Soffit	533	United States Postal Service	9,863.55
70926	Unadilla GA HVAC	533	United States Postal Service	839.50
70927	Deltona Blvd Electrical	422	United States Post Office	3,325.90
70928	Clermont Postal Lobby Door	422	United States Post Office	988.72
70929	Lakeland P&DC Bay 3 Dock Lift	422	United States Post Office	506.00
70930	St Pete Open Air RTU with hole	422	United States Post Office	1,491.66
70931	Punta Gorda Murdock HVAC	422	United States Post Office	908.50
70932	Daytona Beach Downtown leak	422	United States Post Office	6,396.30
70933	Tampa P&DC Chiller &1	422	United States Post Office	8,003.34
70935	Ft Myers P&DC Concrete Floor	422	United States Post Office	460.00
70937	Hinesville GA Entrance Doors	533	United States Postal Service	541.83
70938	Kissimmee Water Damage	422	United States Post Office	8,337.50
70939	Ybor City Dock Door 9	422	United States Post Office	951.05
70940	New Port Richey Front Doors	422	United States Post Office	381.80
70941	Land O Lakes RTU 2	422	United States Post Office	2,386.54
70942	Sanford Retail Unit HVAC	422	United States Post Office	552.00
70943	Lake Wales Scissor Lift	422	United States Post Office	739.45
70944	Palm Harbor HVAC Leak	422	United States Post Office	1,888.18
70945	Bartow Main Roof Leak	422	United States Post Office	1,890.27
70946	Vero Beach Lobby Doors	422	United States Post Office	1,572.05
70950	Tampa EEO HVAC	422	United States Post Office	3,811.34
70951	Columbus GA Door 60	533	United States Postal Service	1,622.70
70952	Wimauma Scissor Lift	422	United States Post Office	4,383.80
70953	Davenport Main HVAC	422	United States Post Office	1,356.44
70954	Savannah Eastside HVAC	533	United States Postal Service	586.67
70955	Huntsville West Boiler	533	United States Postal Service	550.85
70956	Oakhurst OK - Parking Stops	533	United States Postal Service	2,576.00
70958	Tampa Palm River Lift	422	United States Post Office	5,187.65
70959	Lakeland Downtown Doors	422	United States Post Office	2,811.75
70960	Brooksville Main AC Compressor	422	United States Post Office	2,509.09
70961	Brooksville Main Doors	422	United States Post Office	8,581.06
70962	Lady Lake Overhang Structure	422	United States Post Office	3,754.61
70963	Orlando ventura HVAC	422	United States Post Office	1,909.00
70964	Riverview AC Unit 4	422	United States Post Office	5,198.34

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Job#	Job Name	Client#	Client Name	Original Contract
70965	Tampa W Tampa Lobby Doors	422	United States Post Office	332.93
70966	Tampa Falkenburg Doors	422	United States Post Office	333.50
70967	Lakeland Southside HVAC	422	United States Post Office	557.75
70968	Winter Haven Roof Leak	422	United States Post Office	1,593.46
70969	Eagle Lake HVAC	422	United States Post Office	3,296.16
70970	Ft Myers Downtown HVAC	422	United States Post Office	5,813.41
70971	Pembroke GA HVAC	533	United States Postal Service	581.83
70972	Columbus GA Water Heater	533	United States Postal Service	2,535.75
70973	Somerville AL Metal Door	533	United States Postal Service	956.66
70974	Lehigh Acres HVAC Leak	422	United States Post Office	2,348.87
70975	Oklahoma City Water Fountain	533	United States Postal Service	7,057.55
70976	Hinesville GA Entry Gate	533	United States Postal Service	937.94
70977	Cottonton AL HVAC	533	United States Postal Service	960.25
70978	Montgomery AL HVAC	533	United States Postal Service	258.75
70979	Ft Myers P&DC Fire Alarm	422	United States Post Office	1,029.41
70980	Geneva Main Toilet	422	United States Post Office	1,219.00
70981	Huntsville AL Entrance Door	533	United States Postal Service	695.35
70982	Enterprise AL HVAC	533	United States Postal Service	172.50
70983	Geneva Glass Door	422	United States Post Office	3,422.40
70984	Center Hill Dock Lift	422	United States Post Office	839.50
70985	Orlando Hiawassee Lift	422	United States Post Office	485.30
70986	Tampa T&C Floor drain	422	United States Post Office	537.95
70987	Orlando P&DC Front Doors	422	United States Post Office	3,247.60
70988	Eagle Lake Dock Lift	422	United States Post Office	5,532.07
70989	Davenport HVAC	422	United States Post Office	937.25
70990	Tampa Carrier Annex HVAC Leak	422	United States Post Office	4,012.32
70991	Winter Park Plumbing Leak	500	United States Postal Service	513.61
70992	Oviedo Finance Leak	422	United States Post Office	1,999.85
70993	Pensacola Double Doors	533	United States Postal Service	831.60
70994	Lady Lake Fire Alarm	422	United States Post Office	1,260.33
70995	Birmingham AL - HVAC	533	United States Postal Service	4,169.46
70996	Miami County Line Gate	500	United States Postal Service	4,235.78
70997	Melbourne Suntree Sidewalk	422	United States Post Office	8,895.36
70998	Lakeland VMF Lift Electrical	422	United States Post Office	1,253.80
71000	Lakeland VMF Grease Reel Bay 2	422	United States Post Office	1,663.79
71001	Lakeland P&DC Plumbing Leak	422	United States Post Office	9,689.27
71002	Alva OK Scissor Lift	533	United States Postal Service	5,296.90
71003	Arab AL Flagpole Pulley	533	United States Postal Service	518.54
71004	Winter Park Aloma Lift	422	United States Post Office	586.50
71005	Grand Island Dock Lift	422	United States Post Office	5,678.70
71006	Melbourne Suntree AC Unit 1	422	United States Post Office	5,758.74
71007	Nichols Window AC	422	United States Post Office	3,305.72
71008	Crescent City Workroom AC	422	United States Post Office	7,566.68
71010	Ralph AL Modular HVAC	533	United States Postal Service	7,521.00
71011	Orange City Dock Plate	422	United States Post Office	1,951.12

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Job#	Job Name	Client#	Client Name	Original Contract
71012	Lake Monroe Breaker	422	United States Post Office	489.73
71013	Clearwater Dock Lift	422	United States Post Office	500.25
71014	Jax P&DC Sinkhole	500	United States Postal Service	9,083.95
71015	Ft Lauderdale HVAC	500	United States Postal Service	883.95
71016	Roanoke, AL Rolldown Door	533	United States Postal Service	1,769.00
71017	Orlando Alafaya Entrance Door	422	United States Post Office	658.37
71018	Pensacola Parking Lot Leak	533	United States Postal Service	692.01
71019	Bay Minette Door Closer	533	United States Postal Service	8,082.02
71020	Jax P&DC 2nd Sinkhole	533	United States Postal Service	8,705.50
71022	Ft Myers P&DC Sprinklers	422	United States Post Office	4,532.71
71023	Pensacola P&DC	533	United States Postal Service	8,681.46
71024	Hazel Green AL Flagpole	533	United States Postal Service	510.25
71025	Helena OK Back Door Lock	533	United States Postal Service	787.89
71026	Daphne, AL HVAC Condensation	533	United States Postal Service	4,050.36
71027	Mascotte HVAC	422	United States Post Office	2,302.46
71028	Altus OK Toilet Valve	533	United States Postal Service	380.65
71029	Geneva HVAC	422	United States Post Office	546.25
71030	Lake Mary Circuit Breakers	422	United States Post Office	580.90
71031	Lakeland P&DC Fire Alarm	422	United States Post Office	1,939.49
71033	Harvest, AL HVAC	533	United States Postal Service	357.53
71034	Lehigh Acres HVAC	422	United States Post Office	2,480.67
71035	Homeland HVAC	422	United States Post Office	750.00
71036	Lakeland Dixieland Gutter	422	United States Post Office	5,968.25
71037	Pittsview AL Rollup Door	533	United States Postal Service	464.60
71038	Hartselle, AL Lift Cable	533	United States Postal Service	651.19
71040	Venice Main HVAC	422	United States Post Office	753.25
71041	Mango Parking Lot	500	United States Postal Service	5,976.51
71042	.New Port Richey HVAC	422	United States Post Office	2,319.55
71043	Grand Field OK HVAC	533	United States Postal Service	731.92
71044	Ft Lauderdale Window Gate	500	United States Postal Service	1,294.96
71046	Ybor City Fire Sprinkler	422	United States Post Office	2,980.62
71047	Plant City AC Fuse	422	United States Post Office	3,613.86
71048	Orlando AMF Leak	422	United States Post Office	6,916.61
71049	Brandon AC #3	422	United States Post Office	891.25
71050	Ada OK Lobby Light	500	United States Postal Service	717.21
71051	Gardendale, AL Poles	500	United States Postal Service	9,090.02
71052	Sarasota Accordion Door	422	United States Post Office	675.05
71053	Port Charlotte Vehicle Acciden	422	United States Post Office	5,037.00
71054	New Port Richey Auto Doors	422	United States Post Office	3,316.60
71055	Ocala Maricamp Sliding Doors	533	United States Postal Service	994.75
71056	Clearwater Main HVAC	422	United States Post Office	856.75
71057	Melbourne PB HVAC	422	United States Post Office	1,968.83
71058	Kissimmee Main Roof Drain	422	United States Post Office	9,701.40
71059	Kissimmee Main Parking	422	United States Post Office	9,102.25
71060	Ketchum, OK Exterior Trim	533	United States Postal Service	7,452.00

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Job#	Job Name	Client#	Client Name	Original Contract
71061	Ketchum, OK Interior Paint	533	United States Postal Service	6,003.00
71062	Goodsprings AL Block	533	United States Postal Service	1,872.50
71063	Sanford Retail Unit HVAC	422	United States Post Office	1,566.13
71064	Pensacola Warrington Auto Door	533	United States Postal Service	2,320.67
71065	Pensacola VMF Ice Maker Wiring	533	United States Postal Service	1,036.15
71067	Woodbine GA HVAC	500	United States Postal Service	722.42
71068	Deland Main Roof Leak	422	United States Post Office	1,493.13
71069	Huntsville AL Potholes	533	United States Postal Service	8,722.75
71070	Bremen, AL Pipe Burst	533	United States Postal Service	4,025.46
71071	Ocala Paddock Pump	533	United States Postal Service	2,920.63
71072	Pansey MO, AL Floor Tile	533	United States Postal Service	1,840.00
71073	Port Richey HVAC	422	United States Post Office	8,019.18
71074	Clearwater Cleveland St HVAC	422	United States Post Office	7,653.53
71076	Muldrow OK Window Leaks	533	United States Postal Service	1,897.50
71077	Stilwell OK Cement Eagle	533	United States Postal Service	336.38
71078	Edmond, OK Leak in Lobby	533	United States Postal Service	1,707.83
71079	Bradenton Beach Pillar	500	United States Postal Service	412.68
71080	Clearwater Sliding Door	422	United States Post Office	332.92
71081	Orange City HVAC	422	United States Post Office	4,260.06
71082	Bradenton 57th Ave	422	United States Post Office	3,365.48
71083	Blackwell, OK Mold	533	United States Postal Service	7,015.09
71084	Carrollton, AL Basement Water	533	United States Postal Service	2,684.80
71085	Mobile VMF Roof Leak	533	United States Postal Service	460.00
71086	Davenport Sliding Doors	422	United States Post Office	4,179.10
71087	Seminole P&DC HVAC	422	United States Post Office	2,366.70
71088	Mid Florida P&DC Generator 3	422	United States Post Office	1,675.76
71089	Pensacola P&DC Plumbing	533	United States Postal Service	1,832.24
71090	Wanette, OK Window	533	United States Postal Service	770.50
71091	Port St Joe Locks	533	United States Postal Service	557.69
71092	Sarasota South Gate HVAC	422	United States Post Office	5,812.79
71094	Houston, AL Water Heater	533	United States Postal Service	644.00
71095	Lakeland P&DC Lift	422	United States Post Office	1,102.85
71096	Webster Main HVAC	422	United States Post Office	1,259.02
71097	Ft Myers Page Field HVAC	422	United States Post Office	9,888.72
71098	Palm Harbor Lobby Doors	422	United States Post Office	347.30
71099	Tampa Northdale Toilet	422	United States Post Office	749.06
71100	Winter Garden Main HVAC	422	United States Post Office	6,842.90
71101	Winter Park Aloma HVAC	422	United States Post Office	1,038.14
71102	Union Springs AL HVAC	533	United States Postal Service	2,631.28
71104	Lakeland Southside Dock Lift	422	United States Post Office	2,696.75
71107	Phenix City AL Lobby Door	533	United States Postal Service	507.72
71108	Orlando Azalea Lift	500	United States Postal Service	986.78
71109	WP Aloma Accordion Door	533	United States Postal Service	874.00
71111	Immokalee Fire Sprinkler	422	United States Post Office	2,405.74
71112	Orlando Pine Castle Fence	422	United States Post Office	2,811.37

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Job#	Job Name	Client#	Client Name	Original Contract
71113	Cocoa MPO RTU 4	422	United States Post Office	4,204.72
71114	Riverview Main AC #3	422	United States Post Office	651.64
71115	Christmas HVAC	422	United States Post Office	4,197.50
71116	Deltona Blvd HVAC	422	United States Post Office	764.75
71117	Orlando Herndon Water Leak	422	United States Post Office	293.25
71118	Ft Myers Water Leak	422	United States Post Office	1,964.20
71119	Pearson GA HVAC	500	United States Postal Service	2,540.72
71120	Lake Wales Water Leak	422	United States Post Office	896.62
71121	Tampa New Tampa HVAC	422	United States Post Office	687.96
71122	Roseland Main Pothole	422	United States Post Office	7,739.50
71123	Point Clear AL Workroom Lights	533	United States Postal Service	276.00
71124	Ft Myers TICE Roof Drain Leak	422	United States Post Office	844.10
71125	Muscle Shoals AL Lift	533	United States Postal Service	651.19
71126	Silver Springs HVAC	533	United States Postal Service	661.25
71127	Wauchula Fire Alarm	422	United States Post Office	2,989.34
71128	Groveland Main Ballast	500	United States Postal Service	571.82
71130	Sarasota South Gate HVAC #3	422	United States Post Office	7,737.06
71131	Wimauma Scissor Lift	422	United States Post Office	1,532.95
71132	Killen, AL Dock Lift	533	United States Postal Service	1,983.75
71133	Brooksville Aviation HVAC	422	United States Post Office	799.25
71134	Naples Main Accordion Door	422	United States Post Office	575.00
71135	Oviedo Entrance Glass Door	422	United States Post Office	6,457.25
71136	Bartlesville OK Main Leak	533	United States Postal Service	511.75
71137	Lakeland P&DC Bay 3 Dock Door	422	United States Post Office	846.40
71138	Lakeland P&DC Rollup Door	422	United States Post Office	7,569.30
71139	NPR Fire Alarm	422	United States Post Office	1,545.36
71140	North Port City Center Doors	422	United States Post Office	419.58
71141	Sanibel Main HVAC	422	United States Post Office	5,520.17
71142	NPR Electrical Breaker	422	United States Post Office	1,512.25
71143	Montgomery South Door Lock	533	United States Postal Service	533.60
71144	Ft Myers Downtown HVAC	422	United States Post Office	6,847.34
71145	Warrior AL - Ramp Chain Pull	533	United States Postal Service	514.63
71146	Malone, FL Damaged Gate	533	United States Postal Service	1,926.64
71147	Lakeland Downtown HVAC	500	United States Postal Service	9,416.08
71148	Capshaw AL Water Leak	533	United States Postal Service	536.84
71149	Ormond Beach Dock Lift	422	United States Post Office	1,209.80
71150	Kissimmee Main AHU 1	422	United States Post Office	1,081.00
71151	Gibsonton Main Lift	422	United States Post Office	5,452.15
71152	Spavinaw, OK Plumbing	533	United States Postal Service	2,645.00
71153	Sterling OK Wiring	533	United States Postal Service	2,449.79
71154	Wetumpka Electronic Lock	533	United States Postal Service	925.18
71155	Columbus GA Sewer Issue	500	United States Postal Service	1,460.87
71156	Lafayette, AL Water Leak	533	United States Postal Service	9,545.00
71157	Brandon Bloomingdale HVAC	422	United States Post Office	8,990.63
71158	Orlando Hiawassee Water Leak	422	United States Post Office	3,193.47

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Job#	Job Name	Client#	Client Name	Original Contract
71159	Deltona Blvd HVAC	422	United States Post Office	2,302.30
71160	Rantoul IL Millwork Issue	500	United States Postal Service	460.64
71161	Rantoul IL Pressure Wash	500	United States Postal Service	2,133.77
71162	Rantoul IL Auto Door	500	United States Postal Service	1,891.70
71163	Lake Villa IL Weather Screen	500	United States Postal Service	1,905.59
71164	Danville IL Lobby Tile	500	United States Postal Service	1,000.13
71165	Rantoul IL Downspout Clogged	500	United States Postal Service	1,908.02
71167	Rantoul IL Roof Support	500	United States Postal Service	519.49
71168	Port Richey Roof Drain	422	United States Post Office	8,423.18
71169	Riverview Main Lift	422	United States Post Office	1,895.20
71170	Newton IL Safety Rail	500	United States Postal Service	288.78
71171	Tiverton RI Sidewalk Repairs	500	United States Postal Service	961.29
71172	Pensacola Interior Door	500	United States Postal Service	5,438.12
71173	Decatur, IL Dock Lift	500	United States Postal Service	1,557.42
71175	CocoaMPO HVAC Unit 3	422	United States Post Office	2,805.21
71176	Castle Hayne NC No Water	500	United States Postal Service	871.96
71177	Brooksville Main Lighting	422	United States Post Office	1,865.30
71178	Ft Myers P&DC AHU 2	422	United States Post Office	7,786.67
71179	Brooksville Main Lighting	422	United States Post Office	851.98
71180	Montevallo, AL Scissor Lift	533	United States Postal Service	3,173.77
71181	Jacksonville AL Door Closer	533	United States Postal Service	529.09
71182	Ashland, AL Front Door	533	United States Postal Service	446.20
71183	Ft Myers Page Field HVAC	422	United States Post Office	4,005.79
71184	Lakeland Southside Dock Lift	422	United States Post Office	592.25
71185	Lakeland Downtown Toilet	422	United States Post Office	1,242.76
71186	Sarasota Gulfgate HVAC	422	United States Post Office	9,184.02
71187	Montezuma GA HVAC	500	United States Postal Service	5,209.46
71188	Mansfield MA HVAC Leak	500	United States Postal Service	7,811.94
71189	Wakefield RI Back Door	500	United States Postal Service	254.21
71190	Northumberland PA HVAC	500	United States Postal Service	367.26
71191	Sterling IL Parking Lot	500	United States Postal Service	1,746.05
71192	Hinesville GA Door Closer	500	United States Postal Service	428.16
71193	Prairie Creek IN Toilet	500	United States Postal Service	472.88
71194	Hinesville GA Sliding Gate	500	United States Postal Service	2,363.64
71195	Fernandina Beach AC Leak	500	United States Postal Service	1,615.74
71196	Candler No Water	500	United States Postal Service	648.51
71197	Dublin, GA AC Leak	500	United States Postal Service	1,014.02
71198	Pensacola VMF Air Compressor	500	United States Postal Service	1,466.21
71199	Grand Ridge Overhead Canopy	500	United States Postal Service	1,856.14
71200	Live Oak HVAC Thermostat	500	United States Postal Service	984.11
71201	Newport, NC Sink Hole	500	United States Postal Service	2,534.31
71202	Staunton VA BAsement Leak	500	United States Postal Service	1,923.61
71203	Thonotosassa Water Fountain	422	United States Post Office	864.09
71204	Davenport HVAC	422	United States Post Office	6,405.51
71205	Daytona Beach P&DF Sliding Dr	422	United States Post Office	1,301.80

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Job#	Job Name	Client#	Client Name	Original Contract
71206	Cumberland RI Door Keypad	500	United States Postal Service	254.21
71207	Tuscola IL Gutter Issue	500	United States Postal Service	1,545.89
71208	Valrico Water Leak	422	United States Post Office	5,349.06
71209	Asheville Power Outage	500	United States Postal Service	434.04
71210	Colerain NC Parking Lot	500	United States Postal Service	4,975.00
71211	Orlando Downtown Front Door	422	United States Post Office	379.50
71212	Conway AR Rolldown Window	500	United States Postal Service	762.62
71213	Flagler Beach Parking Lot	500	United States Postal Service	5,896.40
71214	Brooksville Springhill Lift	422	United States Post Office	1,949.25
71215	Ralph, AL Workroom Floor	533	United States Postal Service	1,932.00
71217	Pensacola VMF Electrical	533	United States Postal Service	2,899.15
71218	Polk City Water Pipe	500	United States Postal Service	642.63
71219	Carolina Beach Ceiling Tiles	500	United States Postal Service	1,303.57
71220	Cameron NC Doors	500	United States Postal Service	399.86
71221	Brighton, MA	500	United States Postal Service	2,261.94
71222	Nashville NC Lift	500	United States Postal Service	1,938.61
71223	Ft Lauderdale Retail Window	500	United States Postal Service	1,769.98
71224	Norman OK Dock Bumpers	500	United States Postal Service	2,770.43
71225	W Hyannisport Parking Lot	500	United States Postal Service	416.56
71226	Crystal Springs HVAC	422	United States Post Office	902.75
71227	Little Compton HVAC	500	United States Postal Service	2,111.63
71228	Worcester Gas Odor	500	United States Postal Service	1,009.35
71229	Daytona P&DF Fire Sprinkler	422	United States Post Office	6,459.19
71230	Warwick Apponaug Electrical	500	United States Postal Service	160.22
71231	Warwick Apponaug Electrical	500	United States Postal Service	160.22
71232	Eastover Flooded	500	United States Postal Service	1,427.37
71233	Nashville, TN Parking Lot	500	United States Postal Service	9,620.09
71234	Nashville, TN Parking Lot 2	500	United States Postal Service	8,060.13
71235	Wallingford HVAC	500	United States Postal Service	150.00
71236	Longwood AC Belt	422	United States Post Office	4,303.84
71238	Melbourne Apollo 3 Dock Lifts	422	United States Post Office	1,584.12
71239	Guthrie Drain Pipes	533	United States Postal Service	829.02
71240	Lewiston, IL Chimney	500	United States Postal Service	14,222.20
71241	Melbourne Apollo Lift Station	422	United States Post Office	1,178.75
71242	Largo HVAC	422	United States Post Office	1,630.81
71243	Pensacola VMF Compressor	533	United States Postal Service	316.25
71244	Bronson Lobby Door Closer	500	United States Postal Service	6,806.71
71245	Sarasota Backflow Preventer	422	United States Post Office	7,039.08
71247	Rockwall Key Stuck in Lock	500	United States Postal Service	413.01
71248	Avon Park Sliding Door	500	United States Postal Service	1,567.70
71249	Cocoa RTU 3 Coil replacement	422	United States Post Office	9,997.30
71250	Lynchburg, SC Water Leak	500	United States Postal Service	572.89
71251	Littleton Boiler	500	United States Postal Service	3,550.58
71252	Washington DC Gate	500	United States Postal Service	8,054.25
71253	Niceville Overhead Coiling Doo	500	United States Postal Service	618.82

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Job#	Job Name	Client#	Client Name	Original Contract
71254	Ocala Flooring	500	United States Postal Service	1,881.87
71255	Ocala Maricamp Water Leak	500	United States Postal Service	5,140.99
71256	St James City Tortoise Removal	422	United States Post Office	7,268.00
71258	Edgewater HVAC Leaking	422	United States Post Office	924.05
71259	Kekeha, HI Sink Faucet	500	United States Postal Service	442.20
71260	Old Town Fire Damage	500	United States Postal Service	3,154.00
71261	Sanderson AC Leak	500	United States Postal Service	1,911.07
71262	Lakeland P&DC Bay 7 Dock Door	544	USPS - Trisha Burgess	508.30
71263	Lakeland P&DC Bay 5 Dock Door	544	USPS - Trisha Burgess	523.25
71264	Newburyport Brick Sidewalk	500	United States Postal Service	388.40
71265	Swansea, MA Dock Lift	500	United States Postal Service	525.44
71266	Sebring Water Leak	544	USPS - Trisha Burgess	9,522.00
71267	Juliette GA Back Door Lock	500	United States Postal Service	941.38
71268	Panama City Sump Pump	500	United States Postal Service	2,416.37
71269	Panama City Breaker System	500	United States Postal Service	674.36
71270	Marco Island Dock Lift	422	United States Post Office	3,860.55
71271	Adel GA HVAC	500	United States Postal Service	650.87
71272	Seekonk Exterior Light	500	United States Postal Service	3,822.73
71273	Sarasota Gulfgate HVAC Gridpoi	422	United States Post Office	7,016.77
71274	Augusta Parking LotLight	500	United States Postal Service	4,322.95
71275	Northampton, MA HEAT	500	United States Postal Service	1,239.00
71276	Green Cove Springs HVAC	500	United States Postal Service	2,122.05
71277	Lake Mary Backflow	544	USPS - Trisha Burgess	247.25
71279	Ft Myers Downtown HVAC	422	United States Post Office	9,498.67
71280	Ft Myers P&DC Fire Sprinkler	544	USPS - Trisha Burgess	3,838.68
71281	Attleboro Exterior Light	500	United States Postal Service	1,364.74
71282	Attleboro Exterior Light	500	United States Postal Service	2,623.50
71283	Harwich Dock Lift	500	United States Postal Service	807.47
71284	Youngstown HVAC	500	United States Postal Service	881.57
71285	Panama City Back Doors	500	United States Postal Service	6,438.22
71286	Scottsboro, AL Door Lock	533	United States Postal Service	1,703.80
71287	Arley, AL Parking Lot Light	533	United States Postal Service	4,197.50
71288	Columbus, GA Dock Door	500	United States Postal Service	351.26
71289	Tampa T&C Mold Issue	422	United States Post Office	2,610.33
71290	Gardendale Bollards	533	United States Postal Service	4,231.69
71291	Gardendale Dock Lift	533	United States Postal Service	2,501.25
71292	Washington DC Gate Stuck Open	500	United States Postal Service	1,101.88
71293	Pryor, OK Lobby Door	500	United States Postal Service	417.92
71294	Jacksonville AL Ceiling Fan	500	United States Postal Service	946.73
71295	St James City Add'l Tortoises	422	United States Post Office	4,841.50
71296	Ft Lauderdale Rolldown Window	500	United States Postal Service	640.87
71297	Livingston, AL Back Door	500	United States Postal Service	359.27
71298	Livingston, AL Wall Damage	500	United States Postal Service	7,642.74
71299	Waltham, MA Parking Lot Lights	500	United States Postal Service	2,347.39
71300	New Kent VA Door Handle	500	United States Postal Service	310.14

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71301	Calera AL HVAC	500	United States Postal Service	1,023.40
71302	Live Oak Plumbing	500	United States Postal Service	2,890.25
71303	Howe, OK Parking Lot	500	United States Postal Service	7,306.29
71304	Ponte Vedra Beach HVAC	500	United States Postal Service	2,428.25
71305	Molino Dock Lift	500	United States Postal Service	750.66
71306	Owasso, OK Rollup Gate	500	United States Postal Service	626.30
71308	Somerset, MA Heat	500	United States Postal Service	1,614.41
71309	Odenville, AL HVAC	500	United States Postal Service	1,759.94
71310	Skelton, WV Smoke Damage	500	United States Postal Service	4,163.05
71311	Lake Alfred HVAC	544	USPS - Trisha Burgess	3,546.90
71312	Madison, AL Gates	500	United States Postal Service	3,291.17
71313	Old Hickory, TN Exterior Light	500	United States Postal Service	2,656.67
71314	Harwich Port, MA Overhead Door	500	United States Postal Service	369.95
71315	Orlando Window Leak	500	United States Postal Service	626.30
71316	Fort Walton Beach Doors	500	United States Postal Service	1,504.66
71317	Orlando HVAC Leak	500	United States Postal Service	351.79
71318	Muldraw EIFS & Windows	533	United States Postal Service	2,409.25
71319	Riverview Front Glass Doors	544	USPS - Trisha Burgess	2,788.75
71320	Sheridan Water Heater/Clg Tile	500	United States Postal Service	643.50
71321	McKenzie Roof Drain	500	United States Postal Service	359.27
71322	Sherman, IL Parking Lot Light	500	United States Postal Service	1,247.25
71323	Ooltewah Flooring	500	United States Postal Service	291.30
71324	Ocoee Fire Alarm	544	USPS - Trisha Burgess	547.40
71325	Chincoteague Flaggpole Rope	500	United States Postal Service	1,503.66
71326	Chincoteague Replace Breaker	500	United States Postal Service	385.97
71327	Raeford, NC Exterior Light	500	United States Postal Service	610.87
71328	Eutaw, AL Door Lock	500	United States Postal Service	299.46
71329	Palmdale Well Pump	544	USPS - Trisha Burgess	950.93
71330	Jacksonville Glass Door	500	United States Postal Service	4,137.53
71331	Talent, OR Vehicle Damage	500	United States Postal Service	2,481.54
71332	Tampa L&DC Fire Alarm	500	United States Postal Service	1,357.26
71334	Waterford, PA Dock Door	500	United States Postal Service	618.82
71335	Fall River, MA Asphalt Repair	500	United States Postal Service	8,529.26
71336	Fort White HVAC	500	United States Postal Service	337.91
71337	Ocala HVAC	500	United States Postal Service	2,962.33
71338	Baltimore MD Broken Window	500	United States Postal Service	947.79
71339	Middle River Gas Regulator	500	United States Postal Service	467.05
71340	Owens Cross Roads Doors	500	United States Postal Service	9,064.92
71341	Choctaw, OK Pot holes	500	United States Postal Service	9,218.19
71342	Cragford, AL Toilet	500	United States Postal Service	2,502.27
71343	Washington FSS Module	500	United States Postal Service	291.30
71344	Anniston, AL Sinkhole	500	United States Postal Service	4,721.49
71345	Ozark, AL Door Lock	500	United States Postal Service	263.14
71346	Mechanicsville MD Dock Lift	500	United States Postal Service	608.26
71347	Howe, OK Faucet	500	United States Postal Service	893.32

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71348	Halethorpe Bay Door	500	United States Postal Service	681.84
71349	Wilsonville, IL Back Door	500	United States Postal Service	3,232.85
71350	Wilsonville, IL Ceiling Tile	500	United States Postal Service	1,375.42
71351	Wahiawa, HI Pot Holes	500	United States Postal Service	6,293.59
71352	Millbrook, AL Plumbing Leak	500	United States Postal Service	1,024.16
71353	Maybell, CO Glass Window	500	United States Postal Service	555.74
71354	Tampa Hilldale Toilet	500	United States Postal Service	1,300.55
71355	Edinboro PA Signage	500	United States Postal Service	798.07
71356	Duncan, OK Sink Leaking	533	United States Postal Service	385.25
71357	Bell, FL Security Gate	500	United States Postal Service	7,381.35
71358	Washington DC Dock Lift	500	United States Postal Service	845.94
71359	Spavinaw, OK Service Pole	500	United States Postal Service	1,003.53
71360	Port St Joe HVAC	500	United States Postal Service	1,857.37
71361	Lovell, ME Support Beam	500	United States Postal Service	958.99
71364	Talladega AL Water Leak	500	United States Postal Service	1,850.73
71365	New Port Richey Door	422	United States Post Office	1,711.77
71366	Washington Brightwood Flag	547	USPS	3,761.07
71367	Washington Lobby Door	500	United States Postal Service	655.62
71368	Culpeper, VA Hot Water Tank	500	United States Postal Service	2,457.15
71369	McLean, VA Dock Lift	500	United States Postal Service	2,242.18
71370	Livingston, AL Ceiling Tile	500	United States Postal Service	8,353.03
71371	Cheltenham Accordion Door	500	United States Postal Service	543.94
71372	Craig, CO Dock Door	500	United States Postal Service	840.42
71373	Charlotte, NC Dock Door 1	500	United States Postal Service	645.19
71374	Harwich, MA Dock Leveler	500	United States Postal Service	735.92
71375	Washington Loading Door	500	United States Postal Service	1,529.25
71376	Silver Spring Retail Store Door	500	United States Postal Service	654.07
71377	Cumberland, MD Dock plates	500	United States Postal Service	8,889.51
71378	Crisfield, MD Flagpole	500	United States Postal Service	1,114.63
71379	Annapolis, MD Dock Railing	500	United States Postal Service	145.65
71380	Baltimore Security Gate	500	United States Postal Service	2,384.78
71381	Bellaire, TX Dock Lifts	500	United States Postal Service	6,117.91
71382	Jay, FL HVAC	500	United States Postal Service	3,753.25
71383	Orting, WA Dock Lift	500	United States Postal Service	821.95
71384	Baltimore, MD Flagpole	500	United States Postal Service	1,052.36
71385	Madison, AL HVAC	500	United States Postal Service	145.65
71386	Winchester, MD Furnace	500	United States Postal Service	3,111.08
71387	Washington, DC Water Leak	500	United States Postal Service	291.30
71388	Green Cove Springs Gate	500	United States Postal Service	957.22
71389	Stratton, NE Ceiling Tile	500	United States Postal Service	289.84
71390	Bowdon, ND Light Switch	500	United States Postal Service	591.78
71391	Glenfield, ND Flooring	500	United States Postal Service	4,579.57
71392	Marco Island Sprinkler Head	500	United States Postal Service	365.98
71393	Wilmington, NC Pot Holes	500	United States Postal Service	7,169.53
71394	Marietta, OK Gas Meter Frame	500	United States Postal Service	6,985.86

JOHNSON-LAUX CONSTRUCTION, LLC
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Job#	Job Name	Client#	Client Name	Original Contract
71395	West Tisbury Hallway Light	500	United States Postal Service	289.84
71397	Grundy, VA Water Leak	500	United States Postal Service	1,900.80
71398	Cheraw, SC Accordion Door	500	United States Postal Service	781.17
71399	Toano, VA Back door	500	United States Postal Service	887.98
71400	South Egremont MA HVAC	500	United States Postal Service	1,171.77
71401	Hyannis, MA Heat	500	United States Postal Service	292.36
71403	Needham, MA Water Leak	500	United States Postal Service	401.99
71404	Stanwood, WA HVAC	500	United States Postal Service	471.42
71405	Winslow, AZ Water Leak	500	United States Postal Service	675.08
71406	Royal City, WA HVAC	500	United States Postal Service	909.69
71407	Panama City HVAC	500	United States Postal Service	265.81
71408	Argyle Awning	500	United States Postal Service	5,266.34
71409	Walterboro, SC Concrete Slab	500	United States Postal Service	3,837.39
71410	Marco Island Water Off	500	United States Postal Service	193.71
71411	Corozal, PR Window	500	United States Postal Service	1,291.70
71412	Montgomery, AL Exterior Light	500	United States Postal Service	3,299.92
71413	Wilmington, VT Door knob	500	United States Postal Service	64.09
71414	Land O lakes HVAC	544	USPS - Trisha Burgess	8,056.59
71415	Fort Meade Dock Lift	500	United States Postal Service	622.28
71416	Fallston, MD Dock Lift	500	United States Postal Service	590.51
71417	Montgomery, AL Dock Lift	500	United States Postal Service	8,898.37
71419	Malabar HVAC	544	USPS - Trisha Burgess	7,241.40
71420	Tulsa, OK Roof Drain	500	United States Postal Service	250.32
71421	La belle HVAC	544	USPS - Trisha Burgess	1,252.17
71422	Okahumpka HVAC	544	USPS - Trisha Burgess	1,090.20
71423	Bartow Main HVAC	544	USPS - Trisha Burgess	6,241.99
71424	Stroud, OK Flagpole	500	United States Postal Service	572.89
71426	Piedmont, AL Roof leak	500	United States Postal Service	6,884.39
71427	Tallahassee Water Leak	500	United States Postal Service	1,884.91
71428	Orange Park HVAC	500	United States Postal Service	1,001.20
71430	North haven, CT Railing	500	United States Postal Service	3,097.49
71431	Wallingford, CT Heat	500	United States Postal Service	741.14
71432	Winslow, AZ Sewer Issue	500	United States Postal Service	1,574.73
71433	Longmont, CO Heat	500	United States Postal Service	1,800.28
71434	Bryant, AL Ballast	500	United States Postal Service	624.81
71436	Fort Payne, AL Water Leak	500	United States Postal Service	1,847.33
71437	Rockledge Meter Enclosure	544	USPS - Trisha Burgess	877.35
71438	Orlando Downtown Double Door	544	USPS - Trisha Burgess	821.67
71439	Bison, OK Rear Door	500	United States Postal Service	1,995.99
71440	Phil Campbell, AL Lights	500	United States Postal Service	1,289.64
71441	Wilsonville, AL Parking Lot	500	United States Postal Service	4,150.05
71442	Delta, AL Flagpole Rope	500	United States Postal Service	403.60
71443	Amorita, OK Flagpole	500	United States Postal Service	2,906.42
71444	Amorita, OK Parking Lights	500	United States Postal Service	586.56
71445	Lakeland P&DC Dock Door 14	544	USPS - Trisha Burgess	1,897.50

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Job#	Job Name	Client#	Client Name	Original Contract
71446	Lake Cicott, IN Heat	500	United States Postal Service	365.94
71447	Tallahassee Sink Hole	500	United States Postal Service	9,391.33
71448	Pine Apple, AL Sign	500	United States Postal Service	3,390.91
71449	Spearsville, LA Rollup Window	500	United States Postal Service	3,098.20
71450	Coosada, AL Deadbolt	500	United States Postal Service	209.74
71451	Lake Como Sidewalk	500	United States Postal Service	412.68
71452	Attleboro, MA Furnace	500	United States Postal Service	213.62
71454	Reedsport, OR Double Door	500	United States Postal Service	2,214.31
71456	West Branch, MI Boiler	500	United States Postal Service	450.06
71457	Renton, WA Gate	500	United States Postal Service	1,468.77
71458	Osprey Dock Lift	500	United States Postal Service	647.12
71459	Casselberry Fern Park HVAC	500	United States Postal Service	469.72
71460	Leesburg HVAC Units	500	United States Postal Service	2,524.20
71461	Amherst, MA Dock Door	500	United States Postal Service	692.26
71462	Ft Lauderdale Gutters	500	United States Postal Service	847.39
71463	Walkersville, MD Dock Lift	500	United States Postal Service	607.07
71464	Stratton, NE Furnace	500	United States Postal Service	1,262.99
71465	Baltimore Rosedale Boiler	500	United States Postal Service	2,959.37
71466	Clifton Park, NY Exterior Ligh	500	United States Postal Service	1,150.65
71467	Saratoga Springs Lobby Door	500	United States Postal Service	1,521.22
71468	Saratoga Springs Ext. lights	500	United States Postal Service	1,880.00
71470	McLeansboro, IL Toilet	500	United States Postal Service	1,260.05
71471	Baltimore Walbrook Dock Lift	500	United States Postal Service	463.41
71472	Laurel, MD HVAC	500	United States Postal Service	5,783.47
71473	Munford, AL Heat	500	United States Postal Service	7,127.14
71474	Cape Canaveral Accordion Door	500	United States Postal Service	933.37
71475	Ft Myers Cape Coral Awning	544	USPS - Trisha Burgess	9,885.24
71477	Williston Door	500	United States Postal Service	9,661.45
71478	Hilo, HI Dock Door	500	United States Postal Service	801.06
71479	Muscle Shoals, AL Dock Lift	500	United States Postal Service	2,812.02
71480	Washington, DC HVAC	500	United States Postal Service	336.84
71481	Huntington, NY Heat	500	United States Postal Service	712.81
71483	Taylor, MI Doors	500	United States Postal Service	3,112.77
71484	Washington, DC Bay Door	500	United States Postal Service	463.41
71485	Baltimore Clifton Heat	500	United States Postal Service	850.42
71486	Ellicott City Heat	500	United States Postal Service	1,220.69
71487	Baltimore Raspeburg Heat	500	United States Postal Service	779.03
71488	Sullivan, IL Bldg Damage	500	United States Postal Service	1,038.97
71489	Baltimore Clifton Water Heater	500	United States Postal Service	3,160.98
71490	Annapolis, MD Dock Door	500	United States Postal Service	590.51
71491	Iota, LA Front Glass Door	500	United States Postal Service	454.17
71492	Mulga, AL Water Leak	533	United States Postal Service	3,826.05
71493	Baltimore Druid Back Door	500	United States Postal Service	734.60
71494	Mobile, AL Carrier Ramp	500	United States Postal Service	3,242.17
71495	Annapolis, MD Dock Door 7	500	United States Postal Service	416.84

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Job#	Job Name	Client#	Client Name	Original Contract
71496	Boswell, OK Glass Door	500	United States Postal Service	483.07
71497	Ft Lauderdale Roof Leak	500	United States Postal Service	1,573.02
71498	Coventry, RI Heat	500	United States Postal Service	491.33
71499	Prospect Heights, IL Fence	500	United States Postal Service	291.30
71500	Ft Walton Beach Sink Leak	500	United States Postal Service	466.08
71501	Destin Pressure wash	500	United States Postal Service	412.68
71502	Neilton WA Heat	500	United States Postal Service	632.96
71503	Walla Walla WA Heat	500	United States Postal Service	230.30
71504	Fairhaven, MA Front Door	500	United States Postal Service	1,553.63
71505	Florence, AL Furnace	500	United States Postal Service	1,386.10
71506	Rockville, MD Exit Doors	500	United States Postal Service	2,598.93
71507	Sykesville, MD Fire Sprinkler	500	United States Postal Service	8,524.74
71508	Phoenix, AZ Gate	500	United States Postal Service	480.76
71509	Smiths Grove, KY Door Lock	500	United States Postal Service	373.16
71510	Lakeland Main Dock Lift	422	United States Post Office	1,603.67
71511	Fairhope, AL Entrance Doors	533	United States Postal Service	9,704.92
71512	Albia, IA Boiler	500	United States Postal Service	2,742.92
71513	Pembina, ND HVAC	500	United States Postal Service	268.48
71514	Royalton, OH Dock Lift	500	United States Postal Service	463.41
71515	Schuyler, NE Heat	500	United States Postal Service	363.54
71516	Gordo, AL Folding Gate	500	United States Postal Service	3,159.23
71517	Gordo, AL Scissor Lift	500	United States Postal Service	2,403.47
71518	Green River WY Heat	500	United States Postal Service	1,584.58
71519	Ogallala, NE Boiler	500	United States Postal Service	212.94
71520	Davidson, OK Heat	500	United States Postal Service	353.93
71522	Wheatland, WY Boiler	500	United States Postal Service	507.44
71523	Gaylord, MI Toilets	500	United States Postal Service	344.21
71524	Mt Vernon, MO Heat	500	United States Postal Service	3,754.08
71525	Sumatra, MT Heat	500	United States Postal Service	689.31
71526	Duncannon, PA Lobby Door	500	United States Postal Service	1,493.63
71527	Orlando Lee Vista Door	500	United States Postal Service	622.28
71528	Ft Washington, MD Lights	500	United States Postal Service	1,600.90
71529	Brooksville Mens Toilet	544	USPS - Trisha Burgess	1,360.97
71530	Jacksonville Thermostats	500	United States Postal Service	2,710.55
71531	Jacksonville Lobby Doors	500	United States Postal Service	1,061.97
71532	Bethany, OK Sidewalk Potholes	500	United States Postal Service	4,700.13
71533	West Wendover Water Pipe	500	United States Postal Service	998.25
71534	Bradford, RI Boiler	500	United States Postal Service	916.03
71535	Lexington Park, MD HVAC	500	United States Postal Service	289.84
71536	Woodland, CO Front Door	500	United States Postal Service	5,146.84
71537	Hampton, VA HVAC Fire	500	United States Postal Service	2,252.23
71538	Chandler, OK deadbolt	533	United States Postal Service	270.25
71539	Orlando Auxiliary Overhead Doo	500	United States Postal Service	1,546.32
71541	Enterprise, AL Toilet Leak	500	United States Postal Service	433.06
71542	St Pete Front Auto Doors	500	United States Postal Service	3,230.79

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Job#	Job Name	Client#	Client Name	Original Contract
71543	Winston Salem Gridpoint Contro	500	United States Postal Service	593.18
71545	Sarasota Southgate HVAC	544	USPS - Trisha Burgess	956.26
71546	Riverview Water Spigot	500	United States Postal Service	768.89
71547	Dothan, AL Dock Lift	500	United States Postal Service	3,530.85
71548	Falmouth, MA Bay Door	500	United States Postal Service	524.97
71549	Laurel, MD Fire Sprinkler	500	United States Postal Service	2,884.76
71550	Savannah, GA Sliding Gate	500	United States Postal Service	4,613.09
71551	Baltimore Main Overhead Door	500	United States Postal Service	399.86
71552	Brooksville Springhill Lights	544	USPS - Trisha Burgess	2,320.73
71553	Windsor Locks, CT Air hand	500	United States Postal Service	1,498.03
71554	White Horse Beach Flagpole	500	United States Postal Service	3,335.39
71555	Sanford Bay Door	422	United States Post Office	548.12
71556	Edgartown, MA Paint	500	United States Postal Service	291.30
71557	Goltry, OK Deadbolt Lock	500	United States Postal Service	360.34
71558	Jacksonville Sump Pump	500	United States Postal Service	9,208.01
71559	Wallingford, CT Transducer	500	United States Postal Service	3,402.97
71560	Brewster, MA Ext Lights	500	United States Postal Service	1,388.53
71561	N Attleboro Cement	500	United States Postal Service	5,999.66
71562	Attleboro, MA Flooring	500	United States Postal Service	141.44
71563	Attleboro, MA Granite Steps	500	United States Postal Service	8,206.00
71564	Port Orange Auto Doors	544	USPS - Trisha Burgess	1,485.80
71565	Adams, WI Dock Lift	500	United States Postal Service	2,127.89
71566	Alva, FL Auto Lobby Door	544	USPS - Trisha Burgess	3,527.05
71567	Jacksonville Restripe Lot	500	United States Postal Service	8,570.78
71568	Colchester, IL Key in Lock	500	United States Postal Service	594.25
71569	Port St Joe Impact Door	500	United States Postal Service	1,792.46
71570	Carleton, MI Light Poles	500	United States Postal Service	1,418.15
71571	Wewoka, OK Broken Window	500	United States Postal Service	1,423.82
71572	Sapupla, OK Heat	500	United States Postal Service	3,037.92
71573	Indianapolis, IN Dock Lift	500	United States Postal Service	908.27
71574	Mooreville, IN Dock Lift	500	United States Postal Service	908.27
71575	Satsuma, AL Pole Lights	500	United States Postal Service	1,103.89
71576	Shenandoah, PA Dock Door	500	United States Postal Service	1,470.77
71577	Elburn, IL Door Keypad	500	United States Postal Service	1,610.84
71578	Orlando Lockhart Rollup Door	500	United States Postal Service	1,665.94
71579	Spiritwood, ND Septic Pump	500	United States Postal Service	332.57
71580	Danville, CA Water Leak	500	United States Postal Service	597.46
71581	San Diego, CA Graffiti Removal	500	United States Postal Service	1,053.54
71582	Cape Canaveral Parking Lot Gat	544	USPS - Trisha Burgess	1,205.99
71583	Melbourne Apollo Gridpoint HVA	544	USPS - Trisha Burgess	818.80
71584	Calera, OK Electrical for Lift	533	United States Postal Service	643.86
71585	Bath, IL Trim Board	500	United States Postal Service	1,053.54
71586	Southeastern, PA Electrical	500	United States Postal Service	1,726.97
71587	Virden, IL Concrete Ramp	500	United States Postal Service	5,523.92
71588	New bedford, MA HVAC	500	United States Postal Service	4,317.92

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Job#	Job Name	Client#	Client Name	Original Contract
71589	Panola, AL Rolldown Window	500	United States Postal Service	1,435.24
71590	South Yarmouth, MA Back Door	500	United States Postal Service	763.69
71591	Newport News, VA Door	500	United States Postal Service	676.71
71592	Arlington, VA Badge Reader	500	United States Postal Service	967.02
71593	Panola, AL HVAC	500	United States Postal Service	257.80
71594	Panola, AL No Water	500	United States Postal Service	603.95
71595	Owens Cross Roads Doors	533	United States Postal Service	3,737.91
71596	Thorsby, AL Dock Lift	500	United States Postal Service	591.15
71597	Lake Jackson, TX Dock Plate	500	United States Postal Service	2,279.57
71598	Wewoka, OK Pothole	500	United States Postal Service	5,570.63
71599	Port St Joe Concrete	500	United States Postal Service	8,774.93
71600	West Kingston, RI Dock Lift	500	United States Postal Service	4,004.95
71601	Panama City Double Doors	500	United States Postal Service	1,886.25
71602	Pensacola Fan Blower Motor	500	United States Postal Service	2,908.15
71603	Shorter, AL Curtain Door	500	United States Postal Service	662.73
71604	Lower Peach tree, AL Door	500	United States Postal Service	4,450.64
71605	Eufaula, AL Dock Lift	500	United States Postal Service	1,865.30
71606	Mashpee, MA Concrete	500	United States Postal Service	5,212.33
71607	Baldwinville, MA Gutter Heater	500	United States Postal Service	133.51
71608	Spring, TX Dock Lift	500	United States Postal Service	2,228.24
71609	Pensacola P&DC Water Pump	500	United States Postal Service	6,395.49
71610	Berry, AL Parking Lights	500	United States Postal Service	4,563.70
71611	Washington Plumbing Leak	500	United States Postal Service	367.04
71612	Hope valey, RI Gate	500	United States Postal Service	254.21
71613	Perry HVAC	500	United States Postal Service	284.50
71614	Palatka Gutters	544	USPS - Trisha Burgess	8,682.50
71616	Taunton, MA Dock Door	500	United States Postal Service	334.78
71617	Dade City Plumbing	544	USPS - Trisha Burgess	2,300.00
71618	West Warwick, RI Dock Door	500	United States Postal Service	5,525.82
71619	St Marys, GA Sliding Gate	500	United States Postal Service	1,909.32
71620	Tallahassee Power Line	500	United States Postal Service	2,961.55
71621	Navarre Exterior Lights	500	United States Postal Service	1,928.56
71623	Mid Florida P&DC Generator	544	USPS - Trisha Burgess	1,722.10
71624	Pahala, HI Bldg Damage	500	United States Postal Service	6,602.57
71625	Bell HVAC	500	United States Postal Service	1,893.45
71626	Choctaw, OK Water Leak	500	United States Postal Service	401.99
71627	Wilton, ME Lock	500	United States Postal Service	320.43
71628	Monroeville, AL Door Lock	533	United States Postal Service	241.50
71629	Lilliwaup, WA Exterior Light	500	United States Postal Service	466.08
71630	Wellington, CO DockLift	500	United States Postal Service	1,363.29
71631	Yarmouth, ME Dock Lift	500	United States Postal Service	526.96
71632	Lockport, IL IMPact Door	500	United States Postal Service	1,880.14
71633	Williston, ND Drain Clog	500	United States Postal Service	626.98
71634	Jamaica Plain Auto Gate	500	United States Postal Service	667.29
71636	Chicago, IL Door Closure	500	United States Postal Service	850.32

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Job#	Job Name	Client#	Client Name	Original Contract
71637	Mansfield, TX Eletrical	500	United States Postal Service	583.57
71638	Marianna HVAC	500	United States Postal Service	644.05
71639	Woodward, OK Sewer	533	United States Postal Service	360.52
71640	Magnolia, AL Burning Smell	533	United States Postal Service	7,400.25
71641	Estero CAX HVAC	544	USPS - Trisha Burgess	1,342.05
71642	Galena, IL Flagpole Rope	500	United States Postal Service	1,887.58
71643	Punta Gorda HVAC	544	USPS - Trisha Burgess	3,815.16
71644	Orlando S Creek Back Flow	500	United States Postal Service	291.30
71645	South Glastonbury Heat	500	United States Postal Service	6,062.10
71646	Taunton, MA Door Issues	500	United States Postal Service	982.65
71647	Baltimore P&DC Lights	500	United States Postal Service	2,788.25
71648	Lehi, UT Dock Door	500	United States Postal Service	640.23
71649	Taunton, MA Lighting	500	United States Postal Service	3,973.33
71650	Leon, OK Lobby Door Handle	500	United States Postal Service	709.33
71651	Lady Lake HVAC	500	United States Postal Service	587.84
71652	Wilton, CT Lobby Door Lock	500	United States Postal Service	843.80
71653	Stamford, CT Dock Lift	500	United States Postal Service	452.97
71654	Fernandina Beach Dock Lift	500	United States Postal Service	1,992.24
71655	Toomsuba, MS Pot holes	500	United States Postal Service	8,644.91
71656	Salt Lake City Auto Door	500	United States Postal Service	2,587.09
71657	Baltimore P&DC Drywall	500	United States Postal Service	6,224.60
71658	Attleboro, MA Door Frame	500	United States Postal Service	3,025.93
71659	Kissimmee Carrier Annex Dock L	544	USPS - Trisha Burgess	577.30
71660	Nokomis Plumbing Leak	500	United States Postal Service	713.01
71661	Zephyr Cove, NV Dock Door	500	United States Postal Service	808.94
71662	Avon, CT Broken Window	500	United States Postal Service	351.40
71663	Vero Beach Potholes	544	USPS - Trisha Burgess	8,832.00
71664	Sharon, MA Cement at Dock	500	United States Postal Service	6,380.30
71665	Augusta, IL Door Knob	500	United States Postal Service	418.02
71666	TRinity, AL Flagpole Light	500	United States Postal Service	1,020.64
71667	Wakefield, RI Door Bumpers	500	United States Postal Service	5,809.61
71668	Mobile, AL Security Fence	500	United States Postal Service	4,300.57
71669	Lake City HVAC	500	United States Postal Service	3,317.38
71670	Mobile, AL Rear Door	500	United States Postal Service	3,118.03
71672	Panama City Backflow Device	500	United States Postal Service	2,887.53
71675	Windermere HVAC	544	USPS - Trisha Burgess	1,508.39
71676	Ashland, MA PipeLeak	500	United States Postal Service	369.54
71677	Woodstock, IL Parking Light	500	United States Postal Service	1,290.22
71679	Lakeland Dixieland Door	544	USPS - Trisha Burgess	841.80
71680	Wedowee, AL Parking Lights	500	United States Postal Service	1,927.44
71681	Orlando Dock Leveler	544	USPS - Trisha Burgess	824.55
71682	Nokomis Drain Clogged	500	United States Postal Service	717.08
71683	Sebring LJ Water Leak	422	United States Post Office	402.50
71684	Florence, AL Door Lock	500	United States Postal Service	301.84
71685	Columbus, GA OH Door	500	United States Postal Service	2,569.29

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71686	Tampa Hilldale Water Meter	500	United States Postal Service	3,468.34
71687	St Pete N Side Water /PortaJon	500	United States Postal Service	1,178.37
71688	Lafayette, IN Auto Doors	500	United States Postal Service	1,297.86
71689	Gibsonton Power Outage	500	United States Postal Service	837.50
71690	Aniiston, AL Lift	500	United States Postal Service	908.27
71691	St Pete N Side Water Main Leak	500	United States Postal Service	3,372.74
71693	Bemidji, MN Dock Leveler	500	United States Postal Service	687.22
71694	Pell City, AL Scissor Lift	500	United States Postal Service	894.39
71695	Vero Beach Front Lobby Door	422	United States Post Office	870.55
71696	Tallevast Water Pipe	422	United States Post Office	4,539.38
71697	Grove, OK Parking Lights	500	United States Postal Service	2,027.18
71698	Anniston, AL Retaining Wall	500	United States Postal Service	8,668.69
71699	Florence, AL Boiler	500	United States Postal Service	605.68
71700	Montevallo, AL Keypad Lock	533	United States Postal Service	270.25
71701	Summerfield Sliding Doors	500	United States Postal Service	4,699.35
71702	Tampa Forest Hills Lights	500	United States Postal Service	586.58
71703	Hattiesburg, MS Concrete Bolla	500	United States Postal Service	7,751.98
71704	Savannah, GA Auto Door	500	United States Postal Service	526.96
71705	Jonesboro, TX Heat	500	United States Postal Service	359.25
71706	Lewisburg, PA Roof Vent Pipes	500	United States Postal Service	215.08
71707	Venice Dock Door	422	United States Post Office	515.77
71708	Lake Monroe Septic and Electri	544	USPS - Trisha Burgess	1,299.50
71709	Ft Walton Beach Parking Lot	500	United States Postal Service	9,296.22
71710	Ft Walton Beach HVAC	500	United States Postal Service	1,007.61
71711	Ft Walton Beach Ext Light	500	United States Postal Service	2,447.57
71712	Venice Lobby Door	422	United States Post Office	1,006.25
71713	Venice Door Closer	422	United States Post Office	1,063.75
71714	Lake Wales HVAC	544	USPS - Trisha Burgess	3,466.51
71716	Lithonia, GA Dock Lift	500	United States Postal Service	2,045.12
71717	Stamford, CT Heat	500	United States Postal Service	8,257.19
71718	Baton Rouge, LA Dock Door	500	United States Postal Service	463.41
71719	Baton Rouge, LA Parking Lot	500	United States Postal Service	8,945.82
71720	Denver, CO Garage Door	500	United States Postal Service	755.00
71721	Dover, FL Scissor Lift	422	United States Post Office	1,960.46
71722	Loxahatchee Door Lock	422	United States Post Office	569.25
71723	Wellfleet, MA Potholes	500	United States Postal Service	8,293.80
71725	White, GA Sewage Issue	500	United States Postal Service	9,092.44
71727	Columbia, SC Bay # 1 Door	500	United States Postal Service	1,218.70
71728	Telluride, CO Front Door	500	United States Postal Service	1,098.93
71729	Cleveland, OH Floor Drains	500	United States Postal Service	7,508.34
71730	Las vegas, NV Gate	500	United States Postal Service	993.19
71731	Melbourne Power Issue	500	United States Postal Service	679.70
71732	West Newton, MA Scissor Lift	500	United States Postal Service	778.64
71733	New Port Richey Dock Lift	500	United States Postal Service	916.82
71734	Boston Roxbury, MA Ext Lights	500	United States Postal Service	635.52

JOHNSON-LAUX CONSTRUCTION, LLC

Job List

For the Period 01/01/15 thru 12/31/19

Sage Report 3-1-1-41, Job Status 3 to 6

Job#	Job Name	Client#	Client Name	Original Contract
71736	San Diego, CA Gates	500	United States Postal Service	1,419.21
71737	Chester, VA Dock Lift	500	United States Postal Service	526.96
71739	Atoka, TN Breaker	500	United States Postal Service	728.44
71740	Waltham, MA Door Window	500	United States Postal Service	413.35
71741	Dallas, TX Front Glass Door	500	United States Postal Service	1,093.37
71742	Waterbury, CT Lift	500	United States Postal Service	1,441.24
71743	Brewton, AL Dock Lift	533	United States Postal Service	9,062.19
71744	Rayne, LA HVAC	533	United States Postal Service	264.44
71745	Estero CAX HVAC	422	United States Post Office	3,557.73
71746	Hilo, HI Air Line Gate	500	United States Postal Service	4,522.28
71747	Pensacola Drywall	500	United States Postal Service	9,413.85
71748	Panama City Full Svc Lobb Pnt	500	United States Postal Service	9,122.55
71749	Panama City Out Lobby Paint	500	United States Postal Service	8,973.01
71750	Alturas, FL Front Lobby Doors	422	United States Post Office	2,563.92
71752	Punta Gorda HVAC Unit 7	422	United States Post Office	6,598.99
71753	Flagler Beach Palm Coast HVAC	422	United States Post Office	1,299.50
71754	San Antonio Trailer AC	422	United States Post Office	2,250.54
71755	Webster, FL HVAC	422	United States Post Office	3,590.87
71756	Park Ridge, IL Carpet	500	United States Postal Service	2,691.44
71757	Lake Forest, IL Lights	500	United States Postal Service	901.12
71758	Oakman, AL Scissor Lift	500	United States Postal Service	2,185.73
71759	New Castle, DE Dock Lift	500	United States Postal Service	466.23
71760	Morrison, CO Boiler	500	United States Postal Service	4,398.14
71761	Boston, MA Pipe Leak	500	United States Postal Service	5,026.93
71762	Evanston, WY Garage Door	500	United States Postal Service	395.64
71763	East Weymouth, MA Sink	500	United States Postal Service	515.83
71764	Seekonk, MA Signage Lights	500	United States Postal Service	1,728.19
71765	Estero CAX HVAC Duct	422	United States Post Office	1,920.94
71766	Lakeland P&DC Men's ToiletLeak	422	United States Post Office	9,169.11
71767	Fleming, PA Furnace	500	United States Postal Service	383.35
71768	Lakeland Downtown AC Unit 1	422	United States Post Office	1,661.75
71769	Plant City AC Unit 1	422	United States Post Office	1,684.75
71770	Lakeland VMF AC	422	United States Post Office	1,154.04
71771	Anahola, HI HVAC	500	United States Postal Service	257.80
71772	Lawai, HI Door Lock	500	United States Postal Service	268.03
71773	Kailua Kona, HI Doors	500	United States Postal Service	1,087.71
71775	Inverness Pothole	500	United States Postal Service	7,442.23
71776	Lyman, NE Elec Outlets	500	United States Postal Service	422.54
71777	Columbia, SC Sewer Smell	500	United States Postal Service	385.97
71778	Schulenburg, TX Heat	500	United States Postal Service	6,204.76
71779	Westerly, RI Dock Lift	500	United States Postal Service	1,933.80
71780	Tampa P&DC Rollup Door #14	422	United States Post Office	6,653.90
71781	Shrewsbury, NJ Door Handle	500	United States Postal Service	1,209.91
71782	Carlin, NV Flooded	500	United States Postal Service	358.75
71783	Quincy, MA Water Heater	500	United States Postal Service	1,708.71

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Job#	Job Name	Client#	Client Name	Original Contract
71784	Hubbard Lake, MI HVAC	500	United States Postal Service	357.65
71785	Jackson Springs, NC Back Door	500	United States Postal Service	636.53
71787	Snohomish, WA Dock Lift	500	United States Postal Service	1,453.19
71788	Carlin, NV Heat	500	United States Postal Service	824.59
71789	Marshalltown, IA Toilet	500	United States Postal Service	172.00
71790	Burlington, MA Dock Lift	500	United States Postal Service	913.60
71791	Chicago, IL Front Door	500	United States Postal Service	2,296.07
71792	Bellevue, NE Mop Sink	500	United States Postal Service	455.03
71793	Salt Lake City, UT No Water	500	United States Postal Service	309.56
71794	Clifton Park, NY Concrete Ramp	500	United States Postal Service	446.66
71795	Warwick, RI Door	500	United States Postal Service	254.21
71796	Rindge, NH Pole Lights	500	United States Postal Service	2,180.90
71797	Waltham, MA Elec Cords	500	United States Postal Service	436.95
71798	Daleville, AL Doors	533	United States Postal Service	2,204.84
71799	Mansfield, MA Boiler (Heat)	500	United States Postal Service	436.91
71800	Canton, MA Furnace	500	United States Postal Service	306.90
71801	Stamford, CT Heat Unit 11	500	United States Postal Service	5,305.00
71802	Reedsport, OR Dock Lift	500	United States Postal Service	1,470.96
71803	Fairhaven, MA Door	500	United States Postal Service	1,441.98
71804	Jackson, MI Auto Flusher	500	United States Postal Service	365.66
71805	Cottonton, AL Water Leak	500	United States Postal Service	1,831.32
71806	Lake View, NY Heat	500	United States Postal Service	364.57
71807	Endicott, NY Boiler	500	United States Postal Service	581.89
71808	Laredo, TX Door Divider	500	United States Postal Service	789.16
71809	Detroit, MI Exterior Lights	500	United States Postal Service	3,872.90
71810	Clifton park, NY Windows	500	United States Postal Service	1,793.37
71811	Berlin, GA Wall Repair	500	United States Postal Service	7,116.28
71812	New York, NY Heat	500	United States Postal Service	5,571.32
71813	Stoughton, MA Elec Outlet	500	United States Postal Service	598.14
71814	Silver Spring, MD Front Door	500	United States Postal Service	613.15
71815	Foxboro, MA Lighting	500	United States Postal Service	4,712.46
71816	Quincy, MA Lights	500	United States Postal Service	813.89
71817	Brighton, MA Lights	500	United States Postal Service	3,813.12
71818	Punta Gorda HVAC Unit 3	544	USPS - Trisha Burgess	9,539.71
71819	Orange Park Window	500	United States Postal Service	2,106.32
71820	Cohasset, MA Boiler	500	United States Postal Service	2,481.67
71821	South Egremont, MA Septic	500	United States Postal Service	563.75
71822	Quincy, MA Lighting	500	United States Postal Service	3,080.00
71823	Farmingdale, NY Heat	500	United States Postal Service	1,011.94
71824	Ft Gibson, OK Parking Lights	500	United States Postal Service	1,286.57
71825	Auburndale Lobby AHU	544	USPS - Trisha Burgess	1,716.63
71826	Wadley, AL Bay Door	500	United States Postal Service	499.99
71827	Marion, IL Dock Lifts	500	United States Postal Service	2,169.02
71828	Washington, DC Farragut Heat	500	United States Postal Service	5,016.92
71829	Washington, DC NW Heat	500	United States Postal Service	1,060.31

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Job#	Job Name	Client#	Client Name	Original Contract
71830	Fairview Heights, IL Door	500	United States Postal Service	244.66
71831	Saint John, VI Septic Tank	500	United States Postal Service	1,171.03
71832	Ft Walton Beach Auto Door	500	United States Postal Service	3,958.44
71833	Weymouth, MA Pipe	500	United States Postal Service	4,158.00
71834	Orange Park Pole Lights	500	United States Postal Service	3,489.02
71835	Chipley, FL Lobby Windows	500	United States Postal Service	723.16
71836	Apalachicola, FL Concrete	500	United States Postal Service	8,662.14
71837	Cumberland, RI Heat	500	United States Postal Service	3,410.55
71838	Middleburg, FL ParkingLots	500	United States Postal Service	420.66
71839	Clinton Corners, NY Door Lock	500	United States Postal Service	1,442.56
71840	Crystal River Exterior Paint	500	United States Postal Service	7,402.64
71841	Virginia, IL Scissor Lift	500	United States Postal Service	3,325.12
71842	Stewardson, IL Floor Crack	500	United States Postal Service	2,232.82
71843	Drain, OR Heat	500	United States Postal Service	1,454.20
71844	Burlington, IA Boiler Leak	500	United States Postal Service	3,484.07
71845	Glens Falls, NY Door	500	United States Postal Service	407.46
71847	Sharpsburg, NC Bldg Damage	500	United States Postal Service	970.66
71848	Peabody, MA Dock Doors	500	United States Postal Service	288.00
71850	North Reading, MA Lighting	500	United States Postal Service	250.00
71851	Pensacola VMF Exhaust Fan Swit	500	United States Postal Service	227.46
71852	Yuma, AZ Front Sliding Doors	500	United States Postal Service	2,755.32
71853	Annapolis, MD Dock Lift	500	United States Postal Service	1,597.69
71854	Austin, TX Dock Lift	500	United States Postal Service	1,882.52
71855	Sac City, IA Door Locks	500	United States Postal Service	569.71
71856	Walnut Creek, CA Dock lift	500	United States Postal Service	1,583.21
71857	Escondido, CA Water Leak	500	United States Postal Service	612.61
71858	East Freedom, PA Heat	500	United States Postal Service	145.66
71859	Carlisle, MA Heat	500	United States Postal Service	671.58
71860	Havre, MT Heat	500	United States Postal Service	421.48
71861	Bellefonte, PA Radiator	500	United States Postal Service	5,285.32
71862	Washington, DC Gate/Fence	500	United States Postal Service	2,918.23
71863	Belgrade, ME Ceiling	500	United States Postal Service	365.66
71864	Port Richey Dock Lift	500	United States Postal Service	734.16
71865	Orlando Alafaya Dock Lift	422	United States Post Office	2,944.00
71866	Indian Orchard, MA Heat	500	United States Postal Service	135.30
71867	Mid Florida P&DC Boiler	500	United States Postal Service	937.66
71868	Parrish, AL Pit Lift	500	United States Postal Service	407.46
71869	Valliant, OK Exterior Lights	500	United States Postal Service	4,916.82
71870	Skiatook, OK Parking Lot	500	United States Postal Service	3,993.00
71871	Dunstable, MA Door Bell	500	United States Postal Service	324.50
71872	Dunstable, MA Noisy Fan	500	United States Postal Service	1,729.39
71873	Quincy, MA Ceiling Light	500	United States Postal Service	330.00
71874	West Roxbury, MA Parking Light	500	United States Postal Service	2,138.40
71875	Chelsea, MA Parking Lot Light	500	United States Postal Service	1,368.40
71876	Destin Auto Door	500	United States Postal Service	1,837.14

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Job#	Job Name	Client#	Client Name	Original Contract
71877	Copan, OK Fascia	500	United States Postal Service	1,135.66
71878	Lake Villa, IL Ceiling Leak	500	United States Postal Service	1,352.82
71879	Magnolia, TX Dock Lift	500	United States Postal Service	636.53
71880	New Windsor, MD Dock Lift	500	United States Postal Service	1,553.20
71881	Cologne, NJ Potholes	500	United States Postal Service	8,566.94
71882	Hearne, TX Lift	500	United States Postal Service	4,349.16
71883	Arcadia Men's Toilet	422	United States Post Office	324.30
71884	Allendale, IL Heat	500	United States Postal Service	145.66
71885	Riverview Bldg Damage	422	United States Post Office	7,363.45
71886	Burlington, MA Retail Window	500	United States Postal Service	8,690.00
71888	Rockford, IL Urinal Clog	500	United States Postal Service	910.16
71889	Sanford Retail Unit Dock Lift	422	United States Post Office	2,956.65
71890	Harpersville, AL Pit Lift	500	United States Postal Service	1,886.21
71891	Bartlesville, OK Water Extract	500	United States Postal Service	365.66
71892	Bartlesville, OK Flood Plumbin	500	United States Postal Service	3,224.57
71893	Perry HVAC	500	United States Postal Service	453.66
71894	Dothan, AL Heat	500	United States Postal Service	6,121.32
71895	Warren, VT Entry Door	500	United States Postal Service	968.55
71896	Shawnee, OK Door Glass	500	United States Postal Service	763.13
71897	Shawnee, OK Handicap Button	500	United States Postal Service	2,969.27
71898	Pensacola Urinal Leak	500	United States Postal Service	503.16
71899	Pensacola Toilet Leak	500	United States Postal Service	1,009.16
71900	Pensacola Concrete	500	United States Postal Service	8,794.14
71901	Winter Haven Toilet Clog	500	United States Postal Service	1,580.40
71904	Foosland, IL Lobby Ballasts	500	United States Postal Service	646.81
71906	Ahoskie, NC Front Doors	500	United States Postal Service	5,662.62
71907	Evanston, IL Canopy/Concrete	500	United States Postal Service	942.51
71908	Cos Cob, CT Back Door	500	United States Postal Service	650.65
71909	Fortson, GA Pothole	500	United States Postal Service	530.66
71911	Tifton, GA Plumbing	500	United States Postal Service	289.11
71912	Willseyville, NY Heat	500	United States Postal Service	1,547.44
71913	Colbert, OK Flagpole	500	United States Postal Service	685.28
71914	Freeport, IL Fire Exit Door	500	United States Postal Service	4,316.22
71915	Pawtucket, RI Heater	500	United States Postal Service	1,322.20
71916	Danbury, CT Heat	500	United States Postal Service	997.06
71917	Southbridge, MA Heat	500	United States Postal Service	412.50
71919	Plant City Accordion Door	544	USPS - Trisha Burgess	1,106.30
71920	Panama City P&DF Transfer	500	United States Postal Service	2,879.36
71921	Brandon Main Pipe Leak	422	United States Post Office	825.95
71922	Eustis Back Door Lock	500	United States Postal Service	925.83
71923	Atlanta, GA Ceiling Tiles	500	United States Postal Service	310.66
71924	Roxboro, NC Dock Lift	500	United States Postal Service	800.16
71925	Abbeville, AL Dock Lift	500	United States Postal Service	925.17
71926	Berthold, ND Furnace	500	United States Postal Service	277.66
71927	Crook, CO Gas Odor	500	United States Postal Service	145.66

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Job#	Job Name	Client#	Client Name	Original Contract
71928	Rockwood, MI Door Handle	500	United States Postal Service	408.56
71929	Corvallis, OR Heat	500	United States Postal Service	1,174.16
71930	Naples, FL Elect Outage	500	United States Postal Service	655.51
71931	Fellsmere Exterior Damage	500	United States Postal Service	2,326.32
71932	Philomath, OR Bldg Damage	500	United States Postal Service	1,234.20
71933	Jonesboro, AR Broken Pipe	500	United States Postal Service	7,441.32
71934	Aurora, CO Dock Door 37	500	United States Postal Service	444.56
71935	Norway, IA Heat	500	United States Postal Service	285.91
71936	Port Richey Dock Lift	500	United States Postal Service	2,082.12
71937	Orlando S Creek Leak	544	USPS - Trisha Burgess	632.50
71938	Daggett, MI Heat	500	United States Postal Service	4,569.22
71939	Franklin, MA Doors	500	United States Postal Service	4,184.94
71940	Valmeyer, IL HVAC	500	United States Postal Service	472.31
71941	Kensington White Flin, MD Heat	500	United States Postal Service	200.00
71942	Kensington Main, MD Heat	500	United States Postal Service	748.46
71943	Greenwich, CT Heat	500	United States Postal Service	264.00
71944	Agawam, MA Door	500	United States Postal Service	303.00
71945	Agawam, MA OH Door	500	United States Postal Service	399.85
71946	Jena, LA Heat	500	United States Postal Service	1,297.53
71947	Orlando S Creek Roof drain pip	544	USPS - Trisha Burgess	715.30
71948	Lake Butler Heat	500	United States Postal Service	5,134.07
71949	Holdingford, MN Heat	500	United States Postal Service	254.56
71950	Watertown, MA Heat	500	United States Postal Service	1,038.56
71951	Tahlequah, OK Lights	500	United States Postal Service	2,249.68
71952	New Hope, AL Dock Lift	500	United States Postal Service	734.71
71953	Corydon, IN Water Leak	500	United States Postal Service	760.87
71954	Woonsocket, RI Toilets	500	United States Postal Service	1,292.19
71955	Woonsocket, RI Electrical	500	United States Postal Service	1,478.40
71957	Oak Bluffs, MA Base Heater	500	United States Postal Service	1,485.00
71958	Leesville, LA Dutch Doors	500	United States Postal Service	288.00
71959	New Britain, CT Heat	500	United States Postal Service	4,061.95
71960	Woonsocket, RI Pole Lights	500	United States Postal Service	9,599.99
71962	Dublin, GA Water Leak	500	United States Postal Service	1,533.22
71963	Montauk, NY Furnace	500	United States Postal Service	9,599.00
71964	Mattapan, MA Cement Pole	500	United States Postal Service	1,237.50
71965	New London, CT Door	500	United States Postal Service	506.55
71966	Elsa, TX Vestibule Door Lock	500	United States Postal Service	4,939.92
71967	NewYork, NY Dock Gate	500	United States Postal Service	1,294.06
71968	Holyoke, MA Dock Lift	500	United States Postal Service	589.05
71969	Scotland, CT Door Lock	500	United States Postal Service	489.50
71970	Owens Cross Roads, AL Door	533	United States Postal Service	2,185.00
71971	Flint, MI Dock Door 14	500	United States Postal Service	489.96
71972	Pensacola P&DC Drywall 173	500	United States Postal Service	1,677.32
71973	Eldorado, IL Backflow	500	United States Postal Service	334.42
71974	Indian Orchard, MA AC	500	United States Postal Service	2,622.19

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Job#	Job Name	Client#	Client Name	Original Contract
71975	Orlando P&DC Truck Gate	544	USPS - Trisha Burgess	4,373.45
71976	Tampa Sewage Pump Lift	422	United States Post Office	4,623.00
71977	Warren, RI Water Heater	500	United States Postal Service	1,940.35
71978	Warren, RI Heat	500	United States Postal Service	1,097.80
71979	Dundee, FL Front Auto Doors	544	USPS - Trisha Burgess	2,380.50
71980	Brattleboro, VT HC Button	500	United States Postal Service	818.73
71981	Snohomish, WA Bollard	500	United States Postal Service	2,326.32
71984	Marshalltown, IA Plumbing	500	United States Postal Service	928.86
71985	Peterborough, NH Dock Door	500	United States Postal Service	816.20
71986	Sunrise, FL Gate Door	500	United States Postal Service	1,045.73
71987	Clemmons, NC Hydraulic Lift	500	United States Postal Service	2,270.19
71988	Monroeville, AL Lift	500	United States Postal Service	6,785.39
71989	Arley, AL Dock Lift	500	United States Postal Service	959.66
71990	Amsterdam, NY AC Thermostats	500	United States Postal Service	6,515.24
71991	Webster, MA Strange Odor	500	United States Postal Service	8,480.71
71992	Cartright, OK Flagpole	500	United States Postal Service	274.01
71993	Arnett, WV Front Door Glass	500	United States Postal Service	1,177.18
71994	Hyannis, MA Thermostat	500	United States Postal Service	3,215.45
71995	Centre, AL Dock Lift	500	United States Postal Service	1,396.27
71996	Lecanto, FL Water Leak	500	United States Postal Service	2,929.03
71997	McCurtain, OK Water Leak	533	United States Postal Service	1,918.20
71998	Delhi, NY Boiler	500	United States Postal Service	1,411.12
71999	Rock Springs, WY Boiler Leak	500	United States Postal Service	808.79
72000	Alexandria, VA Flag Lights - 4	500	United States Postal Service	2,285.16
72001	N Bridgton, ME Furnace	500	United States Postal Service	4,375.21
72002	New London, CT Bay Door	500	United States Postal Service	1,648.35
72003	Kearney, NE Light Ballasts	500	United States Postal Service	791.56
72004	Mobile, AL Dock Lift	500	United States Postal Service	1,665.75
72005	Urbana, IL Urinal Clog	500	United States Postal Service	854.06
72006	Park Ridge, IL Wall Damage	500	United States Postal Service	1,168.66
72007	Bunch, OK Exterior Wood Trim	500	United States Postal Service	5,696.08
72008	Dora, AL Back Door	500	United States Postal Service	631.31
72009	Vineyard Haven, MA Door	500	United States Postal Service	6,098.27
72010	North Haven, CT OH Door	500	United States Postal Service	261.80
72011	Brooksville, FL Urinal Leak	544	USPS - Trisha Burgess	845.92
72012	Schenectady, NY OH Door	500	United States Postal Service	1,236.86
72013	Rockland, MA Stairs	500	United States Postal Service	400.00
72014	Schenectady, NY Light	500	United States Postal Service	2,904.11
72015	Port Richey Electric Doors	544	USPS - Trisha Burgess	465.75
72017	Palatine, IL Sewer Pump	500	United States Postal Service	188.56
72018	Shrewsbury, MA Keypad Door	500	United States Postal Service	822.25
72019	North Webster, IN Door	500	United States Postal Service	2,290.57
72020	Jax Westland ParkingLot	500	United States Postal Service	420.66
72021	Niceville, FL Lobby Paint	500	United States Postal Service	9,305.28
72022	Troy, MI Pole Light	500	United States Postal Service	1,157.66

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Job#	Job Name	Client#	Client Name	Original Contract
72023	Troy, MI Exterior Light	500	United States Postal Service	2,030.43
72024	Lynn Haven Sewer Pump	500	United States Postal Service	833.16
72025	Laurel, MD Sprinkler	500	United States Postal Service	1,608.75
72026	Bardolph, IL Heat	500	United States Postal Service	539.35
72027	Bardolph, IL Lobby Lights	500	United States Postal Service	377.87
72028	Pittsfield, MA Garage Key Fob	500	United States Postal Service	273.90
72029	Orlando Air Mail HVAC	500	United States Postal Service	4,974.69
72030	Port Orchard, WA OH Lighting	500	United States Postal Service	451.76
72031	Baltimore P&DC Pipe Leak	500	United States Postal Service	1,664.52
72032	Kissimmee AC 3 and 4	544	USPS - Trisha Burgess	807.30
72033	Waterford, CT Heat	500	United States Postal Service	2,024.00
72034	Lakeland P&DC Plumbing Leak	422	United States Post Office	7,229.64
72035	Pamplico, SC Flagpole	500	United States Postal Service	521.31
72037	Princeton, MA Door Handle	500	United States Postal Service	869.00
72038	Lexington, MA Live Wire	500	United States Postal Service	265.00
72039	Markham, IL Heat	500	United States Postal Service	1,343.28
72040	Kissimmee Double Door	500	United States Postal Service	1,194.23
72041	Parrish, AL Water Leak	533	United States Postal Service	690.87
72042	Virginia, IL Scissor Lift	500	United States Postal Service	1,498.29
72044	Charlestown, MA Ext Lights	500	United States Postal Service	4,177.80
72045	Amesbury, MA Gutter De Icing	500	United States Postal Service	5,156.80
72046	Melrose, NY OH Door	500	United States Postal Service	1,274.92
72047	Rockland, MA Pole Lights	500	United States Postal Service	1,938.20
72049	Essex Junction, VT Lamp Post	500	United States Postal Service	5,255.80
72050	Pinellas Park Premier Ext pain	544	USPS - Trisha Burgess	9,775.00
72051	Venice Exterior Paint	544	USPS - Trisha Burgess	7,278.35
72052	Venice Outer Lobby	544	USPS - Trisha Burgess	9,481.75
72053	Venice Full Service Lobby	544	USPS - Trisha Burgess	9,890.00
72054	Brooksville Outer Lobby	544	USPS - Trisha Burgess	9,481.75
72055	Brooksville Full Svc Lobby	544	USPS - Trisha Burgess	9,890.00
72056	Lanham Seabrook Dock Lift	500	United States Postal Service	1,610.40
72057	Columbiaville, MI Leak	500	United States Postal Service	2,161.32
72058	Havana, FL Leak	500	United States Postal Service	860.66
72059	Orlando Pine Castle Scissor Li	500	United States Postal Service	684.66
72060	Ona, WV Building Damage	500	United States Postal Service	1,163.65
72061	Poteau, OK OH Doors	533	United States Postal Service	1,858.40
72062	Pawnee, OK Repair Sign	500	United States Postal Service	4,296.09
72063	Boston, MA Dock Area Light	500	United States Postal Service	822.80
72064	Schenectady, NY Dock Door	500	United States Postal Service	381.88
72065	Provincetown, MA Gates	500	United States Postal Service	2,475.00
72066	Chicago, IL Glass Door	500	United States Postal Service	1,127.41
72067	Funk, NE Lobby Lighting	500	United States Postal Service	481.49
72068	Mid Florida VMF Storm Drain	544	USPS - Trisha Burgess	9,171.25
72069	Burden, KS Heat	500	United States Postal Service	316.24
72070	Attleboro, MA RR Vanity	500	United States Postal Service	1,196.25

JOHNSON-LAUX CONSTRUCTION, LLC
Job List
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Job#	Job Name	Client#	Client Name	Original Contract
72071	Coventry, RI Pothole	500	United States Postal Service	7,992.60
72072	Sarasota, FL Dock Leveler	500	United States Postal Service	1,561.27
72073	Bayamon, PR Urinal	500	United States Postal Service	137.50
72074	Lake Placid, FL Parking Lot	500	United States Postal Service	420.66
72075	Wyandotte, MI Backflow	500	United States Postal Service	514.47
72076	Washington VMF Vehicle Lift	500	United States Postal Service	1,688.87
72077	Dade City, FL Dock lift	500	United States Postal Service	1,760.92
72078	Bartow, FL HVAC	500	United States Postal Service	2,976.30
72079	Cocoa MPO Main Door	500	United States Postal Service	1,542.02
72080	Framingham ,MA Urinal	500	United States Postal Service	1,403.60
72081	Ketchum, OK Pole Light	500	United States Postal Service	750.66
72082	Ocala HVAC	500	United States Postal Service	854.06
72083	Orlando Auxiliary VMF OH Door	500	United States Postal Service	347.51
72084	Mechanicville, NY Door	500	United States Postal Service	1,571.17
72085	Plymouth, MA Parking Lights	500	United States Postal Service	1,117.60
72086	Mount Vernon, AL Back Door	500	United States Postal Service	499.96
72087	S Egremont, MA Furnace	500	United States Postal Service	3,481.50
72088	Panama City Beach Doors	500	United States Postal Service	2,445.96
72089	Terra Ceia Vestibule Door	544	USPS - Trisha Burgess	4,118.15
72090	Duanesburg, NY Lobby Gate	500	United States Postal Service	407.46
72091	Ashland, AL Front Door	533	United States Postal Service	1,986.05
72092	Dorchester Ctr, MA Back Door	500	United States Postal Service	466.50
72094	Holliston, MA Power Out	500	United States Postal Service	756.80
72095	Boston Weston, MA Power Out	500	United States Postal Service	1,765.50
72097	Orlando Downtown Auto Gate	500	United States Postal Service	3,814.84
72098	Byhalia, MS Dock Lift	500	United States Postal Service	1,676.03
72100	Palmetto, FL Dock Lift	500	United States Postal Service	426.16
72101	Geneva, FL Water Leak	422	United States Post Office	381.80
72102	Rockledge, FL Potholes	500	United States Postal Service	8,353.78
72103	Lehigh Acres AC RTU 3	544	USPS - Trisha Burgess	661.25
72104	Mid Florida Low Water Cutoff	500	United States Postal Service	8,657.92
72105	Oak Bluffs, MA Window Leak	500	United States Postal Service	150.00
72106	East Wareham, MA	500	United States Postal Service	181.50
72107	Stoughton, MA Water Leak	500	United States Postal Service	538.00
72109	Tallahassee, FL HVAC Controls	500	United States Postal Service	778.16
72110	Nantucket, MA Workroom Light	500	United States Postal Service	5,315.20
72111	Boston Newtown, MA Sewer	500	United States Postal Service	5,565.82
72112	Tavares Door	544	USPS - Trisha Burgess	1,083.30
72113	Wildwood, GA Heat	500	United States Postal Service	232.56
72114	Mcalester, OK West Bay Door	500	United States Postal Service	714.36
72115	Heflin, AL Heat	500	United States Postal Service	250.16
72116	Gulf Breeze, FL Ext Lights	500	United States Postal Service	668.16
72117	Gulf Breeze, FL Door	500	United States Postal Service	1,692.77
72118	Gulf Breeze, FL Door	500	United States Postal Service	6,520.73
72119	Hingham, MA Sinks Backed Up	500	United States Postal Service	7,841.83

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Job#	Job Name	Client#	Client Name	Original Contract
72120	Heflin, AL 4 Fans	533	United States Postal Service	2,185.00
72121	Heflin, AL 6 Ballasts	533	United States Postal Service	9,384.00
72122	Ware, MA Dock Lift	500	United States Postal Service	1,274.90
72123	Little Compton, RI Heat	500	United States Postal Service	1,908.46
72124	Arpin, WI Heat	500	United States Postal Service	4,024.72
72125	Noble, OK potholes	500	United States Postal Service	8,880.12
72127	Charlotte, NC 8 Gates	500	United States Postal Service	16,325.52
72128	Ballston Spa, NY Railing	500	United States Postal Service	1,087.26
72129	Fairhaven, MA Heat	500	United States Postal Service	1,390.40
72130	Arley, AL Dock Lift Electrical	500	United States Postal Service	1,838.24
72131	Chesapeake, VA Heat	500	United States Postal Service	8,590.62
72132	Tampa Carrollwood Sewer	500	United States Postal Service	514.16
72133	South Lyon, MI Dock Leveler	500	United States Postal Service	377.00
72134	Dennis Port, MA Door Lock	500	United States Postal Service	301.67
72135	Oklahoma City Signs	533	United States Postal Service	1,207.50
72136	Lecanto, FL Toilets	500	United States Postal Service	1,217.38
72137	Wrentham, MA Front Door	500	United States Postal Service	619.57
72138	Pawtucket, RI Heat	500	United States Postal Service	919.60
72139	New London, CT OH Door 6	500	United States Postal Service	1,017.63
72140	Middle Grove, NY Door	500	United States Postal Service	385.46
72141	Latham, NY Door Grille	500	United States Postal Service	877.53
72142	Dallas City, IL Door Lock	500	United States Postal Service	354.60
72143	Wilkinson, WV Heat	500	United States Postal Service	274.91
72144	Dallas City, IL Door Lock	500	United States Postal Service	484.46
72145	Sault Sainte Marie, MI Heat	500	United States Postal Service	343.66
72146	Skowhegan, ME Dock Lift	500	United States Postal Service	584.52
72147	Apopka, FL Lift	500	United States Postal Service	1,582.72
72148	Hingham, MA Plumbing Leak	500	United States Postal Service	707.30
72149	Bellevue, WA Dock Lift	500	United States Postal Service	931.06
72150	Vancouver, WA Dock Lift	500	United States Postal Service	3,273.97
72151	Lecanto, FL Roof Drain Leaks	500	United States Postal Service	723.16
72152	Panama City Doors	500	United States Postal Service	2,656.50
72154	San Jose, CA Gate	500	United States Postal Service	881.56
72155	Effingham, IL Toilet	500	United States Postal Service	257.86
72156	NY Manhattanville Heat	500	United States Postal Service	325.00
72157	Fort Edward, NY Front Door	500	United States Postal Service	923.36
72158	Roscoe, NY Workroom Heat	500	United States Postal Service	499.50
72160	Interlachen, FL HVAC	500	United States Postal Service	904.66
72161	Estero CAX HVAC	422	United States Post Office	2,561.98
72162	Westport, MA Urinal	500	United States Postal Service	569.80
72163	Pensacola Nobles Fence	500	United States Postal Service	4,410.74
72164	Hartford, CT Pipe Leak	500	United States Postal Service	307.25
72165	Pascoag, RI Radiator Leak	500	United States Postal Service	781.00
72166	Groton, CT Water Leak	500	United States Postal Service	225.00
72167	Blackstone, MA Boiler Leak	500	United States Postal Service	2,343.55

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Job#	Job Name	Client#	Client Name	Original Contract
72168	St Augustine Exterior Light	500	United States Postal Service	4,251.32
72169	Tavares Water Leak	500	United States Postal Service	480.00
72170	Port Orange Circuit Breaker	544	USPS - Trisha Burgess	3,531.65
72171	Finley, OK Ridge Cap on Roof	500	United States Postal Service	1,637.72
72173	Pensacola Noble Exit Door	500	United States Postal Service	1,665.88
72174	Port Orange Lobby Window	544	USPS - Trisha Burgess	454.25
72175	Panama, OK Parking Light	500	United States Postal Service	942.06
72176	Detroit, MI Dock Dor	500	United States Postal Service	418.46
72177	Renton, WA Parking Lot Gate	500	United States Postal Service	734.71
72178	Concord, NH Propane Smell	500	United States Postal Service	2,230.80
72179	Wallingford, CT Backflow	500	United States Postal Service	699.60
72180	Providence, RI Exterior Door	500	United States Postal Service	268.00
72181	Providence, RI 6 Garage Doors	500	United States Postal Service	322.50
72182	Providence, RI Boiler	500	United States Postal Service	572.00
72183	Providence, RI Bus Ducts	500	United States Postal Service	450.00
72184	Oklahoma City Door	500	United States Postal Service	9,600.00
72185	Millis, MA Flagpole Rope	500	United States Postal Service	500.00
72186	Foxboro, MA Heat	500	United States Postal Service	1,186.46
72187	Ormond Beach HVAC	544	USPS - Trisha Burgess	8,074.15
72189	Scituate, MA Roof Leak	500	United States Postal Service	3,951.20
72190	Wilkinson, WV Gas Leak	500	United States Postal Service	2,597.93
72191	St Augustine Exterior Lights	500	United States Postal Service	695.66
72192	Wareham, MA Sewer Pipe	500	United States Postal Service	294.00
72193	Wareham, MA Employee Door	500	United States Postal Service	1,849.51
72195	Canton, MA Boiler	500	United States Postal Service	2,435.40
72196	Perry, MI Womens Toilet	500	United States Postal Service	419.01
72197	Denver, CO Flood	500	United States Postal Service	5,021.32
72199	Leadville, CO Floor Drain	500	United States Postal Service	1,053.16
72200	Detroit, MI Parking Gate	500	United States Postal Service	1,722.97
72201	Stringer, MS Lobby Lights	500	United States Postal Service	893.37
72202	Cottonton, AL Water Leak	533	United States Postal Service	6,779.25
72203	Claremore, OK Flagpole Cable	500	United States Postal Service	1,034.46
72204	Crystal Lake, IL Parking Lot	500	United States Postal Service	9,582.47
72205	Bellaire, TX Carrier Door	500	United States Postal Service	1,776.68
72206	Amesbury, MA Heat	500	United States Postal Service	3,116.39
72207	Collinsville, OK Flagpole Rope	500	United States Postal Service	498.76
72208	Pensacola Nobles Roof	500	United States Postal Service	8,124.42
72209	Arcola, IL Lift	500	United States Postal Service	2,253.11
72210	Rocky Mount NC Air Compressors	500	United States Postal Service	1,246.21
72211	Stowe, VT Overhead Door	500	United States Postal Service	1,350.25
72212	East Waterboro, ME Carpet	500	United States Postal Service	981.35
72213	Whitefiled, ME Faucet/Pipes	500	United States Postal Service	572.46
72214	St Cloud Skylight Seal	544	USPS - Trisha Burgess	2,242.50
72216	Salem, NJ Roof Drain Pipe	500	United States Postal Service	880.00
72217	Woonsocket, RI Hot Water	500	United States Postal Service	3,793.91

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Job#	Job Name	Client#	Client Name	Original Contract
72218	Deepwater, NJ Glass Panel	500	United States Postal Service	1,180.00
72219	Escanaba, MI Lobby Door	500	United States Postal Service	536.71
72220	Cliffwood, NJ Moisture Issues	500	United States Postal Service	150.00
72221	Washington, DC Dock Door 21	500	United States Postal Service	1,484.70
72222	Wareham, MA RTU 16	500	United States Postal Service	1,042.80
72223	Zephyrhills Dock Plate Airbag	500	United States Postal Service	1,175.26
72224	Cliffwood, NJ Boiler	500	United States Postal Service	1,423.77
72225	Wareham, MA Electrical Box	500	United States Postal Service	3,317.60
72226	Grafton, NH Heat	500	United States Postal Service	387.66
72227	Pell City, AL Dock Lift	533	United States Postal Service	1,669.80
72228	Mobile, AL Backflow Preventer	533	United States Postal Service	1,506.50
72229	Brattleboro, VT Fire Alarm	500	United States Postal Service	1,054.67
72230	Warwick, RI Exit Sign	500	United States Postal Service	1,999.80
72231	Warwick, RI Elec Grounding	500	United States Postal Service	427.00
72233	Endicott, NY Boiler Leak	500	United States Postal Service	378.51
72234	Attleboro, MA Door	500	United States Postal Service	1,738.55
72236	Poteau, OK Flagpole Rope	500	United States Postal Service	590.06
72237	Spearsville, LA Potholes	500	United States Postal Service	400.00
72238	Pensacola Nobles Fence	500	United States Postal Service	8,375.33
72239	Jay, FL Water Heater	500	United States Postal Service	1,476.68
72240	Milton, FL Toilet	500	United States Postal Service	420.66
72241	Stamford, CT Lights	500	United States Postal Service	4,130.50
72242	Ramona, OK Flagpole Cord	500	United States Postal Service	361.26
72243	Sandy, OR Dock Plate Stuck	500	United States Postal Service	1,585.56
72244	Marco Island Scissor Lift	500	United States Postal Service	7,617.32
72245	Orrstown, PA Ceiling Collapse	500	United States Postal Service	2,271.32
72246	Orlando L&DC Electrical Issue	500	United States Postal Service	805.66
72247	Elk Grove Village, IL Bldg Dam	500	United States Postal Service	1,649.91
72248	Point, TX Window Board-up	500	United States Postal Service	1,730.59
72249	Miami Doral Water Leak	500	United States Postal Service	2,392.32
72250	Fall River, MA No Hot water	500	United States Postal Service	835.78
72251	Westover, AL Exterior Light	500	United States Postal Service	3,363.07
72252	Seville, FL HVAC	544	USPS - Trisha Burgess	3,084.53
72254	Vero Beach Water Leak	500	United States Postal Service	3,212.59
72255	Deltona Blvd Toilet	500	United States Postal Service	583.46
72256	Edgewater Countertop	544	USPS - Trisha Burgess	3,215.40
72258	Elkton, MI Heat	500	United States Postal Service	233.66
72259	Provincetown, MA Door Handle	500	United States Postal Service	517.55
72260	Orlando Orlo Vista Dock Rail	500	United States Postal Service	5,267.72
72261	Fall River, MA Light Fixture	500	United States Postal Service	764.50
72262	Tampa CFS Bay Door 4	422	United States Post Office	1,807.80
72263	Provincetown, MA Basement Drai	500	United States Postal Service	1,073.60
72264	Provincetown, MA Basement Door	500	United States Postal Service	3,819.07
72265	Beverly, MA Flag Pulley	500	United States Postal Service	987.80
72266	Hyde Park, MA Dock Lights	500	United States Postal Service	1,989.90

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Job#	Job Name	Client#	Client Name	Original Contract
72267	East Walpole, MA Garage Door	500	United States Postal Service	6,223.25
72268	Holder, FL	500	United States Postal Service	1,981.79
72269	Live Oak Potholes	500	United States Postal Service	8,816.14
72270	Satsuma HVAC	544	USPS - Trisha Burgess	2,756.55
72271	Auburndale, FL Interior Paint	422	United States Post Office	615.25
72272	Pecos, TX Boiler	500	United States Postal Service	310.66
72273	West Hartford, CT Heat	500	United States Postal Service	455.00
72274	Bunch, OK Gutter Flagpole	533	United States Postal Service	1,693.02
72275	Cantonment, FL Lights	500	United States Postal Service	926.66
72276	Pensacola Downtown HVAC	500	United States Postal Service	398.66
72277	Alexandria, LA Light	500	United States Postal Service	255.66
72279	Holyoke, MA Dock Lift	500	United States Postal Service	407.00
72280	Dearborn, MI Security Gate\	500	United States Postal Service	1,760.92
72281	Okay, OK Bldg Damage	500	United States Postal Service	789.71
72282	Land O Lakes Dock lift	422	United States Post Office	573.56
72283	Lisle NY Lobby Mechanical Door	500	United States Postal Service	603.81
72284	Houston, DE Toilet	500	United States Postal Service	250.00
72286	Harwich, MA Dock Leveler	500	United States Postal Service	466.50
72287	Riverview, FL Dock Lift	500	United States Postal Service	338.16
72288	Groton, CT Lift Electrical	500	United States Postal Service	3,465.00
72289	Groton, CT Back Door Lock	500	United States Postal Service	260.00
72290	Tyler, TX Dispatch Doors	500	United States Postal Service	8,954.09
72291	West Chatham, MA Toilet	500	United States Postal Service	849.75
72292	Newport, RI Dock Lift	500	United States Postal Service	6,792.33
72293	Green Cove Springs Gate Wheel	500	United States Postal Service	828.85
72294	Houston, TX Windows	500	United States Postal Service	2,886.22
72295	Pensacola Nobles Septic Pump	500	United States Postal Service	6,401.82
72296	Santa Rosa Beach ExteriorPaint	500	United States Postal Service	9,195.64
72297	District Heights, MD Dock Lift	500	United States Postal Service	4,484.33
72298	Edmond, OK Parking Lot	500	United States Postal Service	2,491.32
72299	Lawton, OK Door Glass	500	United States Postal Service	910.71
72300	Chunchula, AL Concrete	533	United States Postal Service	6,330.75
72301	Rocky Mount NC Air Compressors	567	USPS Facilities HUB Group B	3,350.51
72305	Pensacola Nobles Septic Pump	500	United States Postal Service	5,241.32
72306	Tipton, OK Plumbing	533	United States Postal Service	5,616.60
72307	Ocala, FL HVAC	500	United States Postal Service	2,538.80
72308	Provincetown, MA Parking Lot	500	United States Postal Service	715.00
72309	Flagler Beach HVAC Unit 1	422	United States Post Office	817.54
72310	Orlando College Park Potholes	422	United States Post Office	6,555.00
72311	District Heights, MD Dock Lift	500	United States Postal Service	7,096.08
72312	Haworth, OK PoleLights	500	United States Postal Service	963.22
72313	Valliant, OK Roof Trim	500	United States Postal Service	2,071.18
72314	Juliette, GA Door Lock	500	United States Postal Service	327.16
72315	Fernandina Beach, FL HVAC	500	United States Postal Service	1,192.86
72316	Pensacola Nobles Exit Door	500	United States Postal Service	4,159.98

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Job#	Job Name	Client#	Client Name	Original Contract
72318	Brooksville Aviation Lights	422	United States Post Office	5,525.75
72319	Ft Myers P&DC Dock plate #7	422	United States Post Office	1,083.30
72320	Edmond, OK Glass Window	500	United States Postal Service	310.66
72321	Winter Haven Florence Villa AC	422	United States Post Office	9,588.12
72322	Deltona, FL Entrance Door	422	United States Post Office	425.55
72323	Mid Florida VMF Fire Alarm	422	United States Post Office	546.82
72324	Warwick, RI Dock Door 3	500	United States Postal Service	1,964.05
72326	Panama City P&DF Doors	500	United States Postal Service	613.16
72327	Bell, FL Accordion Door - Gap	500	United States Postal Service	802.91
72328	Davenport, FL	422	United States Post Office	563.50
72329	Leighton, AL Accordion Door	500	United States Postal Service	2,162.97
72330	Kissimmee Oak St Bldg Damage	422	United States Post Office	8,910.77
72331	Leighton, AL Back Door	500	United States Postal Service	272.16
72332	Longwood Fire Control Pipe	422	United States Post Office	563.50
72333	Trinity, AL Concrete	500	United States Postal Service	8,151.00
72334	Chunchula, AL Pole Light	533	United States Postal Service	1,107.68
72335	Repton, AL P.O. Sign	533	United States Postal Service	6,752.10
72337	Southbury, CT HVAC Controls	500	United States Postal Service	360.00
72338	Brooksville Aviation HVAC	422	United States Post Office	1,282.48
72339	Ft Myers P&DC HVAC Chiller 1	422	United States Post Office	8,545.03
72340	Orlando P&DC Air Compressor 1	422	United States Post Office	1,741.01
72341	Little Compton, RI Plumbing	500	United States Postal Service	3,300.00
72342	Lynn Haven, FL Water Line Brea	500	United States Postal Service	420.66
72343	Southbury, CT Boiler	500	United States Postal Service	3,714.70
72344	Southbury, CT Concrete Ramp	500	United States Postal Service	3,327.50
72345	Ocala Front Lobby Doors	500	United States Postal Service	2,533.30
72346	New Port Richey Water Leak	422	United States Post Office	1,999.99
72347	Ft Walton Beach Front Doors	500	United States Postal Service	2,488.02
72348	Hawthorne, FL HVAC	500	United States Postal Service	2,423.30
72349	Orange Park, FL Gutters	591	USPS Byrd	676.20
72350	Orange Park, FL Sign Light	500	United States Postal Service	449.26
72352	Marco Island Electrical	544	USPS - Trisha Burgess	9,993.50
72354	Venice, FL Work Area AC	544	USPS - Trisha Burgess	876.63
72355	Gainesville Sewer Line	500	United States Postal Service	434.11
72356	Cordell, OK Door Glass	533	United States Postal Service	1,980.29
72358	Pensacola NobleSkylight Leak	422	United States Post Office	2,650.73
72359	Windsor, CT Re-key Locks	500	United States Postal Service	317.00
72360	Westerly, RI Lift Spring	500	United States Postal Service	400.02
72361	New Port Richey Door	422	United States Post Office	2,301.15
72362	Homosassa Springs Cipher Lock	422	United States Post Office	439.96
72363	Lake City, FL HVAC	500	United States Postal Service	4,856.32
72364	Pensacola P&DC Concrete	500	United States Postal Service	8,786.34
72365	Orange Park Accordion Door	500	United States Postal Service	2,444.99
72366	Kissimmee Carrier Annex HVAC	422	United States Post Office	542.80
72367	New Hope, AL Dock Lift	500	United States Postal Service	626.36

JOHNSON-LAUX CONSTRUCTION, LLC
Job List
For the Period 01/01/15 thru 12/31/19
Sage Report 3-1-1-41, Job Status 3 to 6

Job#	Job Name	Client#	Client Name	Original Contract
72368	Lakeland P&DC Dock Door 13	422	United States Post Office	1,999.85
72369	Lakeland P&DC Dock Door 3	422	United States Post Office	1,301.80
72370	Davidson, OK Plumbing	533	United States Postal Service	805.00
72371	Mobile, AL HVAC	500	United States Postal Service	827.66
72372	Winter Park Aloma Sliding Door	422	United States Post Office	411.12
72373	Tampa Peninsula Dock Lift	422	United States Post Office	1,058.00
72374	Westerly, RI Boiler	500	United States Postal Service	430.00
72375	Palmdale Main, FL Pump	422	United States Post Office	411.58
72376	Orlando Alafaya Main Lift	422	United States Post Office	1,932.85
72377	Brooksville Downtown Water	422	United States Post Office	2,733.45
72378	Burlington, CT Exterior Lights	500	United States Postal Service	3,833.72
72379	Burlington, CT Auto Door	500	United States Postal Service	9,141.05
72380	Burlington, CT Side Auto Door	500	United States Postal Service	9,410.83
72381	Tampa P&DC Fire Suppress	422	United States Post Office	2,275.96
72382	Orlando Union Park Door	422	United States Post Office	828.00
72383	Arley, AL Scissor Lift	500	United States Postal Service	1,826.00
72384	Clearwater Sunset Point Block	422	United States Post Office	460.00
72385	Ruskin Sun City Back Doors	422	United States Post Office	370.30
72386	Burlington, CT Parking Lot	500	United States Postal Service	8,579.17
72387	St Pete Open Air Station HVAC	544	USPS - Trisha Burgess	1,983.75
72388	Southbury, CT AC	500	United States Postal Service	1,063.38
72389	Pelham, AL Water Leak	500	United States Postal Service	8,981.32
72390	Longwood Wekiva Springs AC	544	USPS - Trisha Burgess	1,499.48
72391	New Smyrna Beach HVAC	544	USPS - Trisha Burgess	5,043.90
72392	Leighton, AL Back Door Lock	500	United States Postal Service	571.13
72393	Longwood Wekiva Springs AC 1	422	United States Post Office	512.90
72394	Belleville, IL Window Leaks	500	United States Postal Service	740.31
72395	Naples Repair Roof Panels	422	United States Post Office	5,349.22
72396	Pensacola Nobles Back Doors	544	USPS - Trisha Burgess	5,156.75
72397	Hawthorne, FL HVAC	544	USPS - Trisha Burgess	1,696.25
72398	Sanford Carrier Annex HVAC	422	United States Post Office	6,757.40
72399	Wauchula Main Roof Leak	422	United States Post Office	4,042.25
72400	Kissimmee Oak St RR Leak	422	United States Post Office	6,968.41
72401	Belleview, FL Water Leaks	500	United States Postal Service	5,672.79
72402	Orlando South Creek AC Unit 3	422	United States Post Office	672.75
72403	Groton, CT Cypher Lock	500	United States Postal Service	1,180.30
72404	Orlando P&DC Auto Door	422	United States Post Office	1,642.20
72405	Sebring Lake Jackson Gutters	422	United States Post Office	2,536.32
72406	Tampa P&DC Roof Drains	422	United States Post Office	655.21
72408	Riverview Electrical	576	USPS	356.50
72409	West Hartford, CT Doors	500	United States Postal Service	8,731.80
72410	Westerly, RI Dock Lift	500	United States Postal Service	466.75
72412	Casselberry Main Door Window	422	United States Post Office	1,270.75
72413	Bradford, RI Flagpole Paint	500	United States Postal Service	500.00
72414	Bradford, RI Flagpole Mechanis	500	United States Postal Service	500.00

JOHNSON-LAUX CONSTRUCTION, LLC
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Sage Report 3-1-1-41, Job Status 3 to 6

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72415	Hinesburg, VT Door Lock	500	United States Postal Service	291.32
72416	Moodys, OK Main Flagpole	533	United States Postal Service	734.85
72417	Brooksville Main LR Sink	422	United States Post Office	483.00
72418	Osprey, FL Lobby Door	422	United States Post Office	1,776.29
72419	Lakeland P&DC Water Issue	422	United States Post Office	789.43
72420	Sarasota South Gate Glass Door	422	United States Post Office	3,746.70
72421	Newtown, CT Dock Lift	500	United States Postal Service	2,808.51
72422	Orlando Dixie Village Doors	422	United States Post Office	771.65
72423	Orlando Azalea Park Floor Drai	422	United States Post Office	1,753.75
72424	Brooksville Downtown Roof	422	United States Post Office	5,652.25
72425	Greenwich, CT MPO Valley AC	500	United States Postal Service	9,458.16
72426	Ft Myers Accordion Door	422	United States Post Office	879.75
72427	Tallahassee Gates	500	United States Postal Service	6,344.21
72428	Westerly, RI Water Valves	500	United States Postal Service	836.00
72429	North Stonington, CT HVAC	500	United States Postal Service	1,653.00
72430	Greenwich, CT Spot Coolers	500	United States Postal Service	4,345.00
72431	Melbourne Beach Potholes	422	United States Post Office	460.00
72432	Frostproof Employee Door	422	United States Post Office	468.05
72433	Dothan, AL HVAC	500	United States Postal Service	9,599.00
72435	Orlando Pine Castle Door Locks	422	United States Post Office	258.75
72436	Mid Florida Exhaust Fans	422	United States Post Office	2,656.69
72437	Irvington, AL HVAC Units	500	United States Postal Service	7,793.50
72438	Danbury, CT HVAC	500	United States Postal Service	1,621.70
72439	Danbury, CT HVAC	500	United States Postal Service	3,692.39
72440	Danbury, CT Ceiling Dock Heat	500	United States Postal Service	1,301.92
72441	Geneva, FL Plumbing	422	United States Post Office	961.40
72442	Kellyville, OK Dock Lift Elect	533	United States Postal Service	717.83
72443	Jacksonville Murray Hill Paint	500	United States Postal Service	8,664.62
72444	Jacksonville Murray Hill Paint	500	United States Postal Service	9,214.62
72445	Jacksonville Southpoint Paint	500	United States Postal Service	9,217.28
72446	Harrisville, RI Gutter	500	United States Postal Service	2,383.70
72447	Ft Myers P&DC Exterior Wall	544	USPS - Trisha Burgess	460.00
72448	Naples Coco River Entrance Doo	422	United States Post Office	1,092.50
72449	Sharpes, FL Dock Awning	422	United States Post Office	7,622.50
72450	Norwich, CT HVAC	500	United States Postal Service	3,272.96
72451	Punta Gorda Murdock Door	422	United States Post Office	809.89
72452	Montgomery, AL HVAC	500	United States Postal Service	305.00
72453	Port Orange Lobby Doors	422	United States Post Office	5,106.86
72454	Winter Haven Electronic Door	422	United States Post Office	954.50
72455	North Haven, CT Dock leveler	500	United States Postal Service	2,310.00
72456	Salt Lake City, UT Dock Lift	500	United States Postal Service	1,282.45
72457	Valrico AC Unit 3	422	United States Post Office	649.75
72458	Wakefield, RI AC 3 & 6	500	United States Postal Service	2,296.14
72459	Brooksville Aviation AC	422	United States Post Office	856.75
72460	Danbury, CT Fan Motors	500	United States Postal Service	2,551.78

JOHNSON-LAUX CONSTRUCTION, LLC

Job List

For the Period 01/01/15 thru 12/31/19

Sage Report 3-1-1-41, Job Status 3 to 6

Job#	Job Name	Client#	Client Name	Original Contract
72462	Brookfield, CT AC Safety Valve	500	United States Postal Service	360.75
72463	Monroeville, AL HVAC	500	United States Postal Service	3,949.00
72464	Lynn Haven, FL Lift Station	500	United States Postal Service	8,991.15
72465	Sebring Lake Jackson WaterLeak	422	United States Post Office	803.70
72466	North Stonington, CT HVAC	500	United States Postal Service	456.00
72467	Torrington, CT HVAC	500	United States Postal Service	3,011.80
72468	Windsor Locks, CT HVAC	500	United States Postal Service	3,867.05
72469	Hartford Elmwood, CT HVAC	500	United States Postal Service	4,136.00
72470	Hartford Elmwood, CT HVAC	500	United States Postal Service	7,973.90
72471	Waterbury, CT Lakewood HVAC	500	United States Postal Service	4,160.75
72472	Fruitland Park HVAC	500	United States Postal Service	607.20
72473	McCurtain, OK HVAC	533	United States Postal Service	488.75
72474	Willimantic, CT HVAC	500	United States Postal Service	387.50
72475	Westerly, RI HVAC	500	United States Postal Service	1,892.00
72477	Greenfield, MA Dock Lift	500	United States Postal Service	9,360.22
72478	Madill, OK HVAC	533	United States Postal Service	465.75
72479	Danbury, CT Trane Chiller	500	United States Postal Service	8,857.85
72480	Tampa Carrollwood	422	United States Post Office	1,374.25
72481	Irvington, AL HVAC	500	United States Postal Service	3,433.65
72482	Manchester, CT HVAC	500	United States Postal Service	270.00
72483	Willimantic, CT HVAC	500	United States Postal Service	9,253.20
72484	Burlington Unionville Door	500	United States Postal Service	5,909.11
72485	Auburndale Sign Light	500	United States Postal Service	1,320.00
72486	Fernandina Beach Parking Lot	500	United States Postal Service	8,772.50
72487	Bloomfield, CT HVAC	500	United States Postal Service	1,207.25
72488	Woonsocket, RI HVAC	500	United States Postal Service	7,586.70
72489	Blackstone, MA Toilet	500	United States Postal Service	608.30
72490	Newport, RI HVAC Leak	500	United States Postal Service	2,453.00
72491	Blackstone, MA Boiler	500	United States Postal Service	416.00
72492	Jay, FL HVAC	544	USPS - Trisha Burgess	833.75
72493	Pawtucket, RI HVAC	500	United States Postal Service	9,370.90
72494	Orlando South Creek HVAC	422	United States Post Office	810.75
72495	Providence Barometric Detector	500	United States Postal Service	661.98
72496	Danbury, CT HVAC	500	United States Postal Service	8,020.13
72497	Torrington, CT Elevator Motor	500	United States Postal Service	753.50
72498	Pawtucket, RI Temp HVAC	500	United States Postal Service	1,716.00
72499	Woonsocket, RI HVAC	500	United States Postal Service	350.00
72500	Roland, OK Exterior Sign	533	United States Postal Service	4,940.46
72501	Woonsocket, RI Fire Alarm	500	United States Postal Service	291.32
72502	North Stonington, CT HVAC	500	United States Postal Service	435.00
72503	North Stonington, CT HVAC	500	United States Postal Service	380.00
72504	Elkhart, IN Parking Lot	500	United States Postal Service	8,783.50
72505	North Haven, CT HVAC	500	United States Postal Service	9,599.99
72506	Cromona, KY Water Leak	500	United States Postal Service	1,210.00
72507	Wheeler, TX Parking Lot	500	United States Postal Service	8,563.50

JOHNSON-LAUX CONSTRUCTION, LLC

Job List

For the Period 01/01/15 thru 12/31/19

Sage Report 3-1-1-41, Job Status 3 to 6

Job#	Job Name	Client#	Client Name	Original Contract
72510	Gary, IN Dock plate	500	United States Postal Service	300.00
72511	Memphis, TN Unit 6 Compressor	500	United States Postal Service	1,365.10
72512	Memphis, TN Unit 3 Compressor	500	United States Postal Service	470.00
72513	Memphis, TN Unit 5 Compressor	500	United States Postal Service	4,067.80
72515	New Haven, CT Fire Alarm	500	United States Postal Service	291.32
72516	Melville, LA Drain Clog	500	United States Postal Service	535.00
72517	Lenoir City, TN HVAC	500	United States Postal Service	803.84
72519	Sonora, TX Tile	500	United States Postal Service	4,139.30
72520	Daytona Beach Water Line Break	422	United States Post Office	375.61
72522	Auburn Hills, MI OH Door	500	United States Postal Service	880.00
72524	Brant Lake, NY Railing	500	United States Postal Service	566.50
72525	Brant Lake, NY Flooring	500	United States Postal Service	627.00
72526	Brant Lake, NY Ramp	500	United States Postal Service	370.00
72527	Longview, TX Parking Lot	500	United States Postal Service	1,207.25
72528	Gary, IN Dock Door #23	500	United States Postal Service	1,479.50
72529	Titusville, FL HVAC	500	United States Postal Service	436.98
72530	Lady Lake Electrical	500	United States Postal Service	719.40
72531	Red Rock, TX Septic	500	United States Postal Service	715.00
72532	Red Rock, TX Toilet	500	United States Postal Service	742.50
72533	Everett, WA Door	500	United States Postal Service	599.50
72534	Cape Canaveral, FL Soffit	500	United States Postal Service	1,115.82
72536	Cape Canaveral, FL Lights	500	United States Postal Service	756.25
72537	Earth, TX Gutter	500	United States Postal Service	3,058.00
72539	McBain, MI Water Pipe	500	United States Postal Service	6,650.23
72540	Tampa P&DC Fire	422	United States Post Office	2,581.17
72541	Danbury, CT Water Leak	500	United States Postal Service	386.00
72542	St Augustine Windows	591	USPS Byrd	9,754.80
72544	Willimantic, CT Heat	500	United States Postal Service	830.98
72545	Willimantic AHU Control Arm	500	United States Postal Service	8,199.95
72546	Homosassa, FL Furniture Move	533	United States Postal Service	1,897.50
72547	Stone Ridge, NY Flagpole	500	United States Postal Service	495.00
72548	Lawrenceville, IL Concrete	500	United States Postal Service	6,105.50
72549	Napa, CA Scissor Lift	500	United States Postal Service	218.00
72550	Duluth, GA Boiler #3	500	United States Postal Service	231.00
72551	Covington, GA Light Pole Bases	500	United States Postal Service	1,815.00
72552	Covington, GA Pole Lights Out	500	United States Postal Service	1,815.00
72553	Covington, GA Dock Lights	500	United States Postal Service	1,815.00
72554	Little Rock, AR Fire Alarm	500	United States Postal Service	556.60
72555	Atlanta, GA Exterior Lights	500	United States Postal Service	1,897.50
72556	Murphysboro, IL Ramp Railing	500	United States Postal Service	2,652.05
72557	New Market, TN Septic Tank	500	United States Postal Service	2,310.00
72558	Norcross, GA Parking Lights	500	United States Postal Service	1,897.50
72559	Marietta, GA Exterior Light	500	United States Postal Service	8,999.10
72560	Atlanta, GA Exterior Light	500	United States Postal Service	8,030.00
72561	Norcross, GA Brick Wall	500	United States Postal Service	8,912.75

JOHNSON-LAUX CONSTRUCTION, LLC
Job List
For the Period 01/01/15 thru 12/31/19
Sage Report 3-1-1-41, Job Status 3 to 6

Job#	Job Name	Client#	Client Name	Original Contract
72564	Providence, RI Chimney	500	United States Postal Service	9,537.00
72565	Providence, RI Exterior Door	500	United States Postal Service	5,137.00
72566	Quincy, IL Fire Alarm	500	United States Postal Service	556.60
72567	Memphis, TN Pole Lights	500	United States Postal Service	1,693.71
72568	Memphis, TN Pole Lights	500	United States Postal Service	2,811.05
72569	Newnan, GA Interior Sliding Do	500	United States Postal Service	345.00
72570	Memphis, TN Pole Lights	500	United States Postal Service	2,160.40
72571	Dothan, AL HVAC	500	United States Postal Service	973.50
72572	Pasadena, TX Dock Lights	500	United States Postal Service	1,320.00
72573	Nashville, TN OH Door #6	500	United States Postal Service	320.00
72574	Memphis, TN Parking Lot Lights	500	United States Postal Service	1,204.50
72575	Ft Gibson, OK Dock Lift	533	United States Postal Service	1,970.90
72576	Paris, IL Chain Link Fence	500	United States Postal Service	5,992.80
72577	Atlanta, GA Pole Lights	500	United States Postal Service	4,743.83
72578	Greenfield, MA Dock Lift	500	United States Postal Service	9,599.99
72579	Bolivar, TN Lighting Study	500	United States Postal Service	1,815.00
72580	Alpharetta, GA Lighting	500	United States Postal Service	1,897.50
72581	Atlanta, GA Dock Ramps	500	United States Postal Service	6,215.00
72582	Atlanta, GA Employee Lot Light	500	United States Postal Service	1,897.50
72583	Poughkeepsie, AR Door Lock	533	United States Postal Service	402.50
72584	Ponca, OK Pipe Leak	533	United States Postal Service	786.35
72585	Guthrie, OK Sewer Lines	533	United States Postal Service	3,072.22
72586	Germantown, TN Pole Lights	500	United States Postal Service	3,733.13
72587	McDonough, GA 2 Pole Lights	500	United States Postal Service	1,897.50
72588	Star City, AR Downstairs Heat	533	United States Postal Service	9,316.44
72589	Hamburg, AR Paint	533	United States Postal Service	452.52
72590	Hamburg, AR Hole in Ceiling	533	United States Postal Service	313.65
72591	Hamburg, AR Bathroom Floor	533	United States Postal Service	280.54
72592	Hamburg, AR Secure Pipe	533	United States Postal Service	453.04
72593	Hamburg, AR Wall Tile	533	United States Postal Service	295.84
72594	Hamburg, AR Ceiling Tiles	533	United States Postal Service	308.14
72595	Orlando Fire Sprinklers	500	United States Postal Service	1,490.42
72596	Cape Canaveral, FL Accordion D	500	United States Postal Service	165.00
72598	Huntersville, NC Water Leak	500	United States Postal Service	2,305.94
72599	Dermott, AR Light Pole	533	United States Postal Service	1,909.00
72600	Blytheville, AR Urinal	533	United States Postal Service	449.82
72601	Blytheville, AR Water Fountain	533	United States Postal Service	1,495.00
72602	Blytheville, AR Drain Line	533	United States Postal Service	1,957.76
72603	Atlanta, GA Northridge Lights	500	United States Postal Service	1,897.50
72605	Dickson, TN Vestibule Doors	500	United States Postal Service	7,276.50
72606	Gallatin, TN Carrier Doors	500	United States Postal Service	1,985.50
72607	Nashville, TN OH Door 10	500	United States Postal Service	175.00
72608	Quincy, IL Fire Alarm	500	United States Postal Service	1,437.46
72609	Little Rock, AR HVAC Units 2	533	United States Postal Service	4,287.85
72611	Monette, AR Heat	533	United States Postal Service	345.00

JOHNSON-LAUX CONSTRUCTION, LLC
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Sage Report 3-1-1-41, Job Status 3 to 6

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72612	Huttig, AR Heat	533	United States Postal Service	642.94
72613	Edmond, OK Heat	533	United States Postal Service	9,828.50
72614	Caputa, SD Heat	500	United States Postal Service	512.54
72615	Broken Arrow, OK Dock Lift	500	United States Postal Service	792.00
72616	Ponchatoula, LA Dock Lift	500	United States Postal Service	432.50
72618	Eureka Springs, AR Dock Light	533	United States Postal Service	3,306.87
72619	Sparta, TN Heat	500	United States Postal Service	1,782.00
72620	Madison, GA Dock Area	500	United States Postal Service	1,650.00
72621	Glenwood, AR Pole Light	533	United States Postal Service	5,701.04
72622	Altus, OK Scissor Lift	533	United States Postal Service	402.89
72623	N Little Rock, AR Windows	533	United States Postal Service	1,889.04
72625	Tahlequah, OK Ceiling Leak	533	United States Postal Service	1,707.92
72626	Arlington, TN Exterior Lights	500	United States Postal Service	2,473.01
72627	Germantown, TN Pole Light	500	United States Postal Service	1,443.75
72628	Alpharetta, GA Lighting	500	United States Postal Service	1,897.50
72630	Atlanta, GA Exterior Lights	500	United States Postal Service	6,327.20
72631	Memphis, TN Parking Lot Lights	500	United States Postal Service	1,089.00
72632	Lithonia, GA Pole Lights	500	United States Postal Service	1,897.50
72633	Acworth, GA Lighting	500	United States Postal Service	1,897.50
72634	Covington, TN Exterior Lights	500	United States Postal Service	1,702.36
72636	Weleetka, OK window Glass	533	United States Postal Service	632.50
72637	Maryville, TN Accordion Door	500	United States Postal Service	230.00
72638	Atlanta P&DC Electrical	500	United States Postal Service	4,235.00
72639	Guy, AR Signage Cleaning	500	United States Postal Service	2,192.29
72642	Hamburg, AR Ballasts	533	United States Postal Service	1,532.72
72645	Choctaw, OK Door	533	United States Postal Service	2,386.25
72646	Mulberry, AR Outlet	533	United States Postal Service	333.50
72647	Jonesboro, AR Lobby Floor Tile	533	United States Postal Service	419.09
72648	Jonesboro, AR WR Floor Tiles	533	United States Postal Service	774.52
72649	Jonesboro, AR Sliding Door	533	United States Postal Service	736.00
72650	Jonesboro, AR Vest Floor Tile	533	United States Postal Service	406.52
72651	Cotter, AR Painting	533	United States Postal Service	310.50
72652	Baldwin, GA Sewer Issue	500	United States Postal Service	6,156.97
72653	Dothan, AL HVAC	591	USPS Byrd	1,184.50
72656	Sandwich, MA Door & Lock	500	United States Postal Service	230.00
72658	Rogersville, TN Parking Lot Gr	500	United States Postal Service	7,749.50
72659	Jensen Beach, FL HVAC	591	USPS Byrd	9,693.54
80007	Courthouse Carpet	393	Osceola County BOCC	113,080.00
80008	OSC Neptune Road Roof	393	Osceola County BOCC	359,205.36
100000	AS Westmonte Park Auto Door	476	City of Altamonte Springs	9,562.29
100002	AS Westmonte Park T-Pool Deck	476	City of Altamonte Springs	42,694.50
100004	AS Gate Replacement	476	City of Altamonte Springs	25,276.81
100005	AS Eastmonte Park backstop	476	City of Altamonte Springs	153,911.39
100006	Altamonte T-Pool Doors/shower	476	City of Altamonte Springs	26,693.25
100007	Altamonte Demo Offices Fleet	476	City of Altamonte Springs	5,670.00

JOHNSON-LAUX CONSTRUCTION, LLC
Job List
For the Period 01/01/15 thru 12/31/19
Sage Report 3-1-1-41, Job Status 3 to 6

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100010	Eastmonte Park Metal Bldgs	476	City of Altamonte Springs	50,601.89
100011	Altamonte Eastmonte Stairs	476	City of Altamonte Springs	46,162.10
130000	Cleveland Clinic Marymount ASC	554	Price Builders & Developers	139,271.00
140000	USPS Hampton HVAC Replacement	610	USPS Eastern Facilities	187,580.65
140001	USPS ATL NDC Parking Lot Lights	610	USPS Eastern Facilities	4,104.28
140002	USPS Athens GMF Chiller & Boiler	610	USPS Eastern Facilities	438,216.30
140003	USPS Hartwell Paving	547	USPS	123,216.20
150001	GBA 40th Floor Renovations	605	Georgia Building Authority	29,386.00
150002	GBA 2 Peachtree 28th Floor	605	Georgia Building Authority	74,430.00
150003	GBA Justice Hines Office Reno	605	Georgia Building Authority	6,232.00
150004	GBA Supreme Court #572	605	Georgia Building Authority	9,490.00
150005	GBA 40th Floor Ren Pt. 2	605	Georgia Building Authority	4,500.00
150006	GBA 2 Peachtree 19th Floor	605	Georgia Building Authority	35,186.50
150007	GBA 19th Floor 2211129	605	Georgia Building Authority	25,004.60
150008	GBA 130 & 146 Memorial Build D	605	Georgia Building Authority	119,548.00
150009	GBA 2 Peachtree 33rd Floor	605	Georgia Building Authority	33,859.75
150010	GBA 12th Floor TTE DNR	605	Georgia Building Authority	139,400.18
150011	GBA Judicial RM 530	605	Georgia Building Authority	10,820.00
150012	GBA 16th Floor	605	Georgia Building Authority	24,149.25
150013	GBA Floyd Tower 15th Floor	605	Georgia Building Authority	18,530.00
150014	GBA 13th Floor TTE DNR	605	Georgia Building Authority	74,272.90
150015	GBA Judicial Elevator Bridge	605	Georgia Building Authority	39,914.78
150016	GBA 2 Peachtree 16th Floor	605	Georgia Building Authority	24,483.50
150017	GBA 2 Peachtree 7th Fl Accordion Door	605	Georgia Building Authority	25,530.00
150018	GBA 2 Peachtree 4th Floor Office Buildout	605	Georgia Building Authority	70,745.00
150019	GBA 2 Peachtree TV Mounts	605	Georgia Building Authority	25,875.00
150020	GBA Audit Department Office Renovations	605	Georgia Building Authority	1,645,650.00

Section 5– Financial Ability

- BONDING LETTER
- CREDIT REFERENCES



November 12, 2019

Broward County Board of County Commissioners
115 South Andrews Avenue
Fort Lauderdale, FL 33301

Re: **Johnson-Laux Construction, LLC**
Solicitation PNC2119543R1, Request for Qualifications - Job Order Contract

To Whom It May Concern:

North American Specialty Insurance Company (NAS) has provided surety coverage for Johnson-Laux Construction, LLC since 2013. NAS has a 2019 Best Rating of A+, XV and is U.S. Treasury listed at \$24,886,000.

Johnson-Laux Construction, LLC has an impeccable track record, is highly qualified, and manages their clients and customers in a professional manner. NAS has supported them with a surety program up to \$50,000,000 and single projects valued in excess of \$20,000,000. At the present time they have a remaining bonding capacity in excess of \$25,000,000.

Johnson-Laux Construction, LLC has our highest recommendation.

This letter is not an assumption of liability, nor is it a bid bond or performance bond. It is issued as a bonding reference from us as requested by our client. If we can provide you with any further information in your consideration of Johnson-Laux Construction, LLC please feel free to contact me directly.

Sincerely,

A handwritten signature in black ink that reads 'Margie L. Morris'. The signature is written in a cursive, flowing style.

Margie L. Morris
Attorney-in-Fact,
North American Specialty Insurance Company

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION **GENERAL POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri does hereby make, constitute and appoint:

J.W. GUIGNARD, BRYCE R. GUIGNARD, PAUL J. CIAMBRIELLO, APRIL L. LIVELY, JENNIFER L. HINDLEY, MARGIE L. MORRIS,

DEBORAH ANN MURRAY, M. GARY FRANCIS, CHRISTINE MORTON, KELLY PHELAN and ALLYSON FOSS WING JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:


ONE HUNDRED TWENTY FIVE MILLION (\$125,000,000.00) DOLLARS

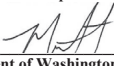
This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

“RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.”



By 
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

By 
Mike A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 21st day of OCTOBER, 20 19.


North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois
County of Cook ss:

On this 21st day of OCTOBER, 20 19, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of

Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.




M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 12th day of November, 20 19.



JOHNSON LAUX CONSTRUCTION

OFFICE ADDRESS AND PHONE NUMBERS

Orlando (Corporate)	South Florida	Savannah	Atlanta
650 Garden Commerce Pkwy Suite 100 Winter Garden, FL 34787 407-770-2180 (o) 407-770-2181 (f)	4350 Oakes Rd Unit 514 Davie, FL 33314 754-701-2988 (o)	7001 Chatham Center Dr Suite 600 Savannah, GA 31405 912-480-0580 (o) 912-480-0581 (f)	3066 Mercer University Dr Suite 200 Atlanta, GA 30341 407-795-8334 (o) 407-795-8335 (f)

Contact: Mari Norman, Controller
mnorman@johnson-laux.com

CORPORATE INFORMATION:

Legal Name: Johnson-Laux Construction, LLC
Date of Incorporation: August 18, 2000
State of Incorporation: Florida
Federal Tax ID: 59-3674291
NAICS: 236220
Dun & Bradstreet Number: 12-254-2413
Members: Gina Johnson, Kevin Johnson
www.johnson-laux.com

Banking Information:

Valley National Bank
Contact: Jennifer Hinkle, Assistant Vice President
407-992-3740 (o)
jhinkle@valley.com

Bonding Information:

Agent: Guignard Company
Contact: Margie Morris, Vice President
407-536-4477
margie@guignardcompany.com

Insurance Information:

Agent: Brown & Brown of Florida, Inc.
Contact: Nicole Long
321-214-2305
nlong@bborlando.com

Trade References:

Acousti Engineering Co. of Florida 4656 34th Street SW Orlando, FL 32811-8146 407-425-3467 (o) 407-422-6502 (f) JamieHogrefe@acousti.com	Electric Solutions Unlimited, LLC P. O. Box 140761 Orlando, FL 32814-0761 321-281-8075 (o) 321-281-8076 (f) kurt.durette@goesu.com
Shumate Mechanical 2805 Premiere Parkway Duluth, GA 30097 678-584-0880 (o) AJenkins@shumatemech.com	SJS Painting & Waterproofing 13360 W Colonial Drive Suite 460 Winter Garden, FL 34787 407-654-1515 (o) 407-654-1709 (f) sstutsman001@cfl.rr.com
Territo Electric Incorporated 441 W. Enterprise Street Ocoee, FL 34761 407-654-2767 (o) 407-654-2769 (f) lgraham@territo.com	TLS Electrical Co., Inc. 1750 Corn Road Smyrna, GA 30080 770-319-6080 (o) 770-319-6098 (f) brettstewart@tlselectric.com

Jonethan D Biasetti
Chief Financial Officer

Section 6– Additional Documents

- SUMMARY SHEET SUBMITTAL FORM
- CERTIFICATE OF INSURANCE
- CONTRACTORS ASSURANCE STATEMENT
- STATE OF FLORIDA GCG LICENSE
- STATE OF FLORIDA WBE CERTIFICATE
- BROWARD COUNTY AND LOCAL TAX RECEIPTS
- SAFETY MANUAL

Summary Sheet – Vendor’s Submittal

Solicitation Name: PNC2119543R1, Job Order Contract

Vendor should complete below form and submit with the solicitation response. If not submitted with solicitation response, it must be submitted within three business days of County's request. Failure to timely submit may affect Vendor's evaluation.

Firm Name: Johnson-Laux Construction, LLC

In accordance with RFQ No. PNC2119543R1, Job Order Contract, Broward County is seeking to shortlist qualified contractors for a Job Order Contract Program. A Job Order Contract is an indefinite quantity construction contract pursuant to which the Contractor may perform an ongoing series of individual projects at different locations throughout the County.

This is Step One of a Two-Step procurement. In Step One, the County will qualify (shortlist) contractors by group. In Step Two, the County will issue bids to shortlisted contractors; recommended contractors for award will be based on low responsive, responsible bids by group, up to the recommended number of contracts by group. The County anticipates awarding separate contracts for Public Works, Aviation, and Port Everglades Departments.

Refer to solicitation for additional detail by group and any requirements.

Check below what areas your firm is submitting qualifications for Step One: (Vendor may select more than one based on submitted experience and certifications).

Aviation:

SBE CBE CBE Reserve Goals

Port Everglades:

SBE CBE CBE Reserve Goals

Public Works:

SBE CBE CBE Reserve Goals

Note – the Office of Economic and Small Business Development will verify certification status for SBE and CBE contracts (for responsibility requirements).



CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown of Florida, Inc. 2290 Lucien Way Suite 400 Maitland FL 32751		CONTACT NAME: Brandy Robbins PHONE (A/C, No, Ext): (407) 660-8282 FAX (A/C, No): (407) 660-2012 E-MAIL ADDRESS: brobbins@bborlando.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: National Trust Insurance Co. NAIC # 20141	
		INSURER B: FCCI Insurance Company NAIC # 10178	
		INSURER C: North River Insurance NAIC # 21105	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL18121417499 **REVISION NUMBER:**


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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CONTRACTUAL PER GL FORM GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y		GL100035615	01/01/2019	01/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000	
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			CA100021013	01/01/2019	01/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB OCCUR <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			5811110748	01/01/2019	01/01/2020	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 8,000,000	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	001-WC19A-76925	01/01/2019	01/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000	
B	Inland Marine - Contractor's Equipment			CM100035614	01/01/2019	01/01/2020	Rented/Leased Equip. \$250,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Broward County is granted additional insured status by the General Liability policy on a primary and non-contributory basis with regard to the ongoing and completed operations of the named insured when required by written contract or agreement.

CERTIFICATE HOLDER **CANCELLATION**

Broward County 115 S Andrews Ave Fort Lauderdale FL 33301	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



650 GARDEN COMMERCE PKWY • SUITE 100
WINTER GARDEN, FLORIDA 34787
PHONE 407.770.2180
FAX 407.770.2181

November 20, 2019

CONTRACTOR ASSURANCE STATEMENT

PROJECT DESCRIPTION: Request For Qualification – Job Order Contract
SOLICITATION # PNC2119543R1

I, Kevin Johnson, on behalf of Johnson-Laux Construction, LLC hereby agree to comply with the County Business Enterprise (CBE) requirements of the solicitation, between Broward County and Johnson-Laux Construction, LLC for Request For Qualifications – Job Order Contract

1. Affirm that Johnson-Laux Construction will comply with the County's non-discrimination policy by providing a non-discrimination Statement and;
2. Acknowledge the CBE percentage goal established on the project and;
3. Agree to engage in good faith effort solicitation of approved Broward County Small Business Development Program firms to achieve the project goals as indicated in the solicitation.



Authorized Agent of Vendor

Kevin Johnson / Vice President
Printed Name & Title

(954)701-2988
Telephone Number

11/20/2019
Date



RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

JOHNSON, GINA MARIE

JOHNSON-LAUX CONSTRUCTION, LLC
8100 CHANCELLOR DRIVE SUITE 165
ORLANDO FL 32809

LICENSE NUMBER: CGC1519701

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

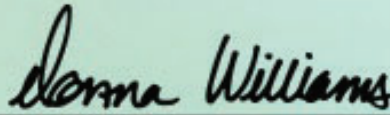
State of Florida

Woman Business Certification

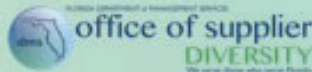
Johnson-Laux Construction

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:

01/18/2019 to 01/18/2021



Donna Williams, Executive Director
Office of Supplier Diversity



BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

VALID OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020

DBA: JOHNSON LAUX CONSTRUCTION LLC
Business Name:

Receipt #: 180-268740
Business Type: GENERAL CONTRACTOR

Owner Name: GINA MARIE JOHNSON
Business Location: 4350 OAKS ROAD SUITE 514
DAVIE

Business Opened: 04/24/2015
State/County/Cert/Reg: CGC1519701
Exemption Code:

Business Phone:

Rooms Seats Employees Machines Professionals

3

		For Vending Business Only					
		Number of Machines:		Vending Type:			
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid	
27.00	0.00	0.00	0.00	0.00	0.00	27.00	

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

JOHNSON LAUX CONSTRUCTION LLC
4350 OAKS ROAD SUITE 514
DAVIE, FL 33314

Receipt # 03A-18-00007430
Paid 08/20/2019 27.00

2019 - 2020

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT



TOWN OF DAVIE
Business Tax Receipts Division
 6591 Orange Drive, Davie, FL 33314
 Telephone: 954-797-1212
 Email: btr@davie-fl.gov
 Website: www.davie-fl.gov


Broward County Board of
 County Commissioners

PNC2119543R1

TOWN OF DAVIE
Local Business Tax Receipt

Business Name: JOHNSON-LAUX CONSTRUCTION LLC
 Address: 8100 CHANCELLOR DR #165

 City, ST, Zip: ORLANDO, FL, 32809

	<p>TOWN OF DAVIE Local Business Tax Receipts Effective Date: 10/1/2019 Expiration Date: 9/30/2020</p>	<p>License Number 49</p>						
<p>Business Name: JOHNSON-LAUX CONSTRUCTION LLC Business Phone: (407) 770-2180 Address: 4350 OAKES RD 514 City, ST, Zip: Davie, FL, 33314</p>								
<p>License Type: Contractors General, Residential DBA Name: Square Footage: 1875</p>								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">License for</th> <th style="text-align: left;">Business Tax Receipt fee</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Contractors General Residential</td> <td style="text-align: right;">\$211.06</td> </tr> </tbody> </table>			Quantity	License for	Business Tax Receipt fee	1	Contractors General Residential	\$211.06
Quantity	License for	Business Tax Receipt fee						
1	Contractors General Residential	\$211.06						
<p>Restrictions: COMMERCIAL</p>								

NOTICE – This document is an acknowledgement that a Business Tax has been paid pursuant to Sec. 13-17 of the Town Code. Please contact the Towns Business Tax Receipt Division if the business has ceased, moved or changed ownership.



Safety System Manual

**Operating Policies of the
Johnson-Laux Construction, LLC
Safety System**

SAFETY MANAGEMENT MANUAL

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JOHNSON LAUX LLC SAFETY POLICY

Johnson Laux LLC is committed to safe and healthful workplace for all employees.

Our goal is to achieve the highest standard of safety throughout all phases of our operations and to ensure that all employees work safely on jobsites free of avoidable hazardous. When hazards are unavoidable, we take a proactive approach to prevent injuries. Furthermore, we are ready to respond quickly and effectively to any accidents to minimize the extent of injuries, and to prevent similar accidents.

It is the policy of Johnson Laux LLC to abide by all of the safety standards of the Corps of Engineers, including those outlined in EM 385-1-1 Safety and Health Requirements Manual, OSHA regulations, and described in this Accident Prevention Plan.

Public and personal safety shall be a top priority during the course of work under this contract. All employees shall be trained and equipped to work in a safe and healthful manner, and shall comply with all safety and security requirements.

In carrying out our commitment to safety:

- Every employee is indoctrinated into the Johnson Laux LLC Safety System through training of the Johnson Laux LLC Safety System, Safety Policies, and procedures.
- Each project has a Accident Prevention Plan that addresses site-specific conditions and hazards. We prepare an activity hazard analysis for every phase of construction.
- We systematically reinforce safety during the project through ongoing training and heightened awareness of hazards.
- Every employee has the responsibility and authority to stop work should they discover an unsafe condition. Employees will not be reprimanded for stopping work.
- We closely monitor safety through every phase of construction. Should problems be found, we correct them and take action to prevent recurrences. A system of incentives and disciplinary action reinforces adherence to safe work practices.

JOHNSON LAUX LLC SAFETY PERFORMANCE GOALS AND OBJECTIVES

Our primary safety goal is based on the philosophy that all occupational injuries and illnesses can be prevented and that a 'Zero Accident and Injury' goal is achievable.

We strive for the safest possible conditions to protect and preserve people, property and the environment. On each construction site, the project Superintendent will be directly accountable for the safety performance on the construction project. Quite simply, the company's project safety and loss goals are:

- Zero injuries, illnesses
- Zero permanent disabilities
- Zero fatalities
- Zero safety and health violations
- Prevention of any major fires, vehicle accidents, or property damage/losses
- No environmental accidents

To achieve zero accidents and injuries our objective is to use a sound approach to prevent injuries and deploy it effectively. Our approach uses the Accident Prevention Plan and the Activity Hazard Analysis to plan what policies, procedures, and actions need to be instituted to assure safety. and then, we fully deploy those plans and have inspections and controls in place to assure that the plans are followed. Our secondary goal is zero safety nonconformances as measured by our inspections and audits, or observations by external organizations.

NONCOMPLIANCE POLICY

All Johnson Laux LLC subcontractor and supplier personnel shall be held to a “Zero Tolerance Policy” of immediate termination with no opportunity for rehire on the project in regards to the following offenses:

- Noncompliance with the requirements of this Accident Prevention Plan
- Noncompliance with the Johnson Laux LLC Safety Policies
- Fighting on the jobsite
- Possession of firearms or other dangerous weapons or devices
- Dishonesty or fraud, including falsification of security, personnel or other records
- Possession, use, or being under the influence of alcoholic beverages, narcotics or non-prescribed drugs while on a project jobsite
- Violence, intimidation, or threats of violence to supervisory personnel, security officers, or fellow workers
- Theft of property
- Willfully damaging or mutilating materials, tools, equipment, or personal property of another employee
- Intentional violation of a safety rule, policy, or procedure
- Removal or destruction of any tags or markings on plant components
- Violation of equipment lock out / tag out (LOTO) procedures
- Violation of mandatory 100% fall protection / continual tie-off procedures.
- Use of electronic communications while operating any motorized equipment is prohibited (cell phones, smart phones, computers, music players, radios, communication radios)
- Unauthorized entry into a red barrier/banner tape area

KEY ELEMENTS OF THE SAFETY SYSTEM

Key elements of the Johnson Laux LLC Safety System include:

Safety Management and Responsibilities. Johnson Laux LLC fully integrates its safety management system into the organizational structure and performance management systems for each project. We:

- Maintain a documented safety system consisting of a safety manual with policies and procedures.
- Have well-defined safety responsibilities for every employee with specific safety responsibilities for key job positions.
- Tightly control exceptions to the safety system so company standards are applied uniformly to every project
- Systematically maintain safety system documents and records.

Three Phases of Safety Controls. Johnson Laux LLC uses as system of three phases of control for each feature of work:

- Preparatory Phase: In advance of the work, we conduct preparatory phase planning which includes inspecting the jobsite before work begins and conducting a meeting to review details, specifications, expectations, and items for heightened awareness.
- Initial Phase: When work is ready to start, we conduct an initial phase safety inspection that ensures that the necessary site conditions, materials, equipment, and personnel are in place and ready for work to begin. When work begins, we verify that the initial work meets specifications.
- Follow-up Phase: As work proceeds we perform follow-up safety inspections to ensure that work proceeds according to specifications until the feature of work is complete.

Qualified Employees. Johnson Laux LLC ensures that only trained, knowledgeable, capable employees carryout the planning, execution, and control of our projects. We:

- Identify employee safety qualification requirements including licensing requirements, training qualifications, responsibilities, and authority for each job position.
- Train field employees on safety standards and procedures for their job position.
- Train field employees on safety standards and procedures for the activities they perform.
- Validate employee safety capabilities before assigning them to a job with safety responsibilities.
- Review ongoing employee qualifications and evaluate safety practices and performance as part of the employee performance management process.

Project Accident Prevention Plan. Johnson Laux LLC prepares a plan that specifies how Johnson Laux LLC applies its Safety System to each project. We:

- Perform a project risk assessment that identifies hazards and clearly identify requirements for safety plans, policies, and controls to assure safety.
- Identify each project feature of work subject to safety controls.
- Perform an Activity Hazard Analysis (AHA) for every feature of work that recommends controls and training that address identified safety risks.
- Perform a Job Position Hazard Analysis (PHA) for every job position on the project recommends controls and training that address identified safety risks.

- Plan safety training required to assure all personnel understand safety risks and requirements of the project based on the project Risk Assessment, AHAs, and JHAs.
- Identify required safety inspections and tests at key milestones during construction.
- Plan safety reporting and communications through meetings, reporting requirements, and points of contact.

Contract Safety Specifications. Johnson Laux LLC ensures that the information in customer contracts clearly defines customer safety expectations. We:

- Ensure that technical specifications and drawing clearly define customer expectations.
- Have a formal submittal system that further defines customer selections, agreed upon details, and clarifications as the project proceeds.
- Integrate all customer contract requirements into the Project Accident Prevention Plan.
- Plan project safety records and documents that we will provide to the customer during the project.

Project-Specific Safety Standards. Johnson Laux LLC clearly defines safety standards and specifications that apply to each project. We:

- Identify all relevant building codes and industry standards.
- Specify safety and certification requirements for materials and equipment that affect safety.
- Identify special requirements calibration of safety measuring devices.
- Supplement the contract and published standards with Johnson Laux LLC safety standards as required to reduce safety risks and assure safety results.

Qualified Subcontractors and Suppliers. Johnson Laux LLC purchases only from subcontractors and suppliers who consistently meet Johnson Laux LLC standards for safety. We:

- Clearly define subcontractor and supplier qualification requirements including licensing requirements, compliance with specific safety standards, safety responsibilities, qualification of personnel and safety improvement processes.
- Verify ongoing subcontractors' and suppliers' safety performance. Subcontractors will be evaluated on safety metrics such as Total Recordable Incident Rate (TRIR), Experience Modification Rating (EMR), Days Away/Restricted/Transfer (DART) and fatality rate.

Construction Process Safety Controls. Johnson Laux LLC tightly controls the construction process to ensure safety results. We:

- Have a pre-construction meeting to communicate project safety goals and expectations.
- Conduct preparatory meetings in advance of each scheduled work construction task to communicate safety requirement details and coordinate construction activities.
- Enforce safety policies that monitor work conditions before and during work so that safety results are assured.

Safety Inspections and Tests. Johnson Laux LLC safety inspection processes ensure that all construction activities comply with the documented safety standards and specifications. We:

- Conduct a series of safety inspections for each construction task: in preparation for the task; before work begins; at first article completion; while work is in process; and at completion.
- Inspect all materials before use.

- Record the result of each safety inspection and test.

Control of Nonconformances. Johnson Laux LLC nonconformance control processes ensure that we prevent all nonconformances from cover-up, inadvertent use, and corrected. We:

- Mark the nonconformance item to clearly identify it for correction.
- Correct nonconformances in a timely manner.
- Validate corrections.
- Require customer approval before accepting any nonconforming items.

Prevention of Nonconformances. Johnson Laux LLC prevents nonconformances from recurring and improves company-wide safety performance. We:

- Track nonconformance data found during safety inspections and warranty repairs.
- Identify and prioritize nonconformance items for future prevention.
- Address nonconformance causes systematically by: updating standards and specifications; improving process and employee capabilities; setting new requirements for subcontractors and suppliers; and enhancing the effectiveness of field and third party safety inspections.
- Train employees, subcontractors, and suppliers on methods and procedures that prevent nonconformances.
- Validate actions taken to prevent nonconformances and their effectiveness.

Safety System Audits. Johnson Laux LLC audits the safety system to assure it is operating effectively. We:

- Audit the operation of the safety system on each project for conformance to the Project Accident Prevention Plan and the Johnson Laux LLC Safety System requirements.
- Conduct annual company-wide audits to evaluate effectiveness of the Johnson Laux LLC Safety System and improve its operation.

PROJECT SAFETY MANAGEMENT

After Johnson Laux LLC is awarded a contract to carry out a construction project, the President forms a project team consisting of a Site Safety and Health Officer, Project Manager, and Superintendent.

First, the Site Safety and Health Officer performs a project risk assessment and determines safety risks that exist, and the safety policies, planning, and training necessary to reduce and control those risks.

The Site Safety and Health Officer also determines which job positions apply to the project and prepares a Job Position Hazard Analysis (PHA) that recommends controls and training that address identified safety risks.

The Site Safety and Health Officer evaluates personnel, subcontractors, materials, and suppliers, and ensures that only those that are safe and qualified are included on the project. Training is provided to ensure that all personnel involved in the project understand their safety responsibilities and authorities.

The Site Safety and Health Officer then details how the safety is controlled throughout the construction process through a safety inspection and test plan. Johnson Laux LLC operating policies assure compliance to the project safety requirements.

As the project proceeds and prior to starting each feature of work, the Site Safety and Health Officer performs an Activity Hazard Analysis (AHA) that recommends controls and training that address specific risks of the upcoming phase of work. The Superintendent then coordinates the AHA with a site inspection, applicable safety standards, and communicates them through a preparatory meeting with all interested parties. The Superintendent amends safety checklists with items for heightened awareness based on the concerns of all parties.

The Subcontractors and Superintendent use safety inspection forms to monitor execution of the construction process through a series of safety inspections before, during, and at the completion of each construction task. Laboratory and functional tests are performed to assure safety.

Should safety nonconformances occur, they are systematically controlled and corrected. Improvements are made to prevent recurrences.

Should an accident occur, immediate action is taken to help the victim and prevent further trauma to the victim and other personnel. Then the accident is immediately communicated to the customer and followed up by an accident report communicating details of the event. Timely actions are taken to prevent recurrences.

Throughout the project there are standard operating procedures and forms for creating, maintaining, and controlling safety documents and records.

Throughout the project, the Site Safety and Health Officer performs on-site safety audits to ensure that the Johnson Laux LLC Safety System is operating effectively.

1. SAFETY SYSTEM MANAGEMENT AND RESPONSIBILITIES

SYSTEM OF PERSONAL QUALITY ACCOUNTABILITY

1.1. OVERVIEW

Responsibilities for safety are specified not only for compliance with policies and procedures but also so that decisions are based on principles that ensure safety.

Johnson Laux LLC documents safety responsibilities to ensure that expected behaviors are communicated throughout the company rather than left to discretionary interpretation.

1.2. JOHNSON LAUX LLC SAFETY POLICY

Safety is everyone's responsibility. The President holds everyone in the organization personally accountable for adhering to the Johnson Laux LLC Safety System policies and procedures.

The Johnson Laux LLC Safety Policy describes the Johnson Laux LLC commitment to safety and reinforces compliance with the Safety System.

The President communicates the Safety Statement message throughout the company so that all employees understand their respective safety responsibilities.

The President reviews the Johnson Laux LLC Safety Statement with all employees at least annually.

The Vice President distributes a copy of the Johnson Laux LLC Safety Statement to all employees and posts it in all offices.

1.3. SAFETY RESPONSIBILITIES

1.3.1. EMPLOYEE SAFETY RESPONSIBILITIES

All employees have safety responsibilities that include:

- Fully implementing and complying with all provisions of the Johnson Laux LLC Safety Manual.
- Meeting or exceeding all applicable regulations, codes, industry safety standards, and manufacturer specifications as well as meeting or exceeding our customer's contract and individual requirements.

Employees must assume primary responsible for their own safety because no other person can fulfill this role. Employees must make every initiative to protect their own safety and that of their fellow workers.

Every employee has specific safety responsibilities to:

- NOT work in surroundings or under conditions that are unsafe or dangerous to his or her health.
- Comply with applicable safety and occupational health requirements, wear prescribed safety and health equipment, report unsafe conditions/activities, prevent avoidable accidents, and work in a safe manner.
- Understand the hazards before beginning an activity.
- NOT performing any activity is dangerous or unsafe.

- Ensure that that work is performed complies with Johnson Laux LLC safety standards, the project APP, and AHAs.
- Use personal protective equipment (PPE) when as required by this Accident Prevention Plan.
- Report to the Superintendent or Site Safety and Health Officer what may be a hazardous condition; unsafe work practice or behavior; defective machine, tool, vehicle, facility or equipment in the workplace.

Every employee has the authority to:

- Stop work when continuing work may adversely affect safety
- Prevent the use of materials that may adversely affect safety
- Suspend work and/or supply of materials as deemed necessary to assure safety results

Failure to perform the above responsibilities duties will result in dismissal.

1.3.2. PRESIDENT SAFETY RESPONSIBILITIES

While everyone is responsible for safety, the President is the one person in the company ultimately responsible for safety. Regardless of other duties, safety responsibilities of the President include:

- Ensuring that each employee understands his or her safety responsibilities as well as Johnson Laux LLC safety policies
- Establishing company safety policies and objectives.
- Conducting management reviews of the Johnson Laux LLC Safety System.
- Ensuring the availability of necessary resources and information for effective operation of the Safety System
- Demonstrating commitment to the Johnson Laux LLC Safety System and its integrity
- Ensuring achievement of Johnson Laux LLC safety objectives
- Continuously improving the Safety System

1.3.3. VICE PRESIDENT SAFETY RESPONSIBILITIES

The Vice President is responsible for ensuring company-wide effectiveness of the Safety System.

Regardless of other duties, the Vice President is responsible to:

- Fully implement all provisions of the Johnson Laux LLC Safety System and related documents.
- Manage the operation of the Johnson Laux LLC Safety System
- Implement and manage all phases of safety control
- Ensure that the Safety System is established and implemented by persons doing work that impacts safety
- Ensure that the Safety System is maintained
- Ensure company-wide conformance to Safety System requirements
- Act as Johnson Laux LLC liaison with parties outside the company on matters relating to safety
- Report to senior management on performance of the Safety System, including needed improvements
- Review and approval of all Safety System documents

1.3.4. SITE SAFETY AND HEALTH OFFICER RESPONSIBILITIES

The Project Site Safety and Health Officer is responsible for ensuring the overall effectiveness of the Safety System for a specific project. Regardless of other duties, the Site Safety and Health Officer is responsible to:

- Conduct mishap investigations and complete required reports. Maintain the OSHA Form 300 and Daily Production reports for prime and sub-contractors.
- Maintain applicable safety reference material on the job site.
- Attend the pre-construction conference, pre-work meetings including preparatory inspection meeting, and periodic in-progress meetings.
- Implement and enforce accepted APPS and AHAs.
- Maintain a safety and health deficiency tracking system that monitors outstanding deficiencies until resolution.
- Post a list of unresolved safety and health deficiencies on the safety bulletin board.
- Ensure sub-contractor compliance with safety and health requirements.
- Fully implement all provisions of the Johnson Laux LLC Safety System and related documents.
- Manage the operation of the Johnson Laux LLC Safety System
- Implement and manage all phases of safety control
- Ensure company-wide effectiveness of the Safety System
- Ensure that the Safety System is established and implemented by persons doing work that impacts safety
- Ensure company-wide conformance to Safety System requirements
- Act as Johnson Laux LLC liaison with parties outside the company on matters relating to safety
- Report to senior management on performance of the Safety System, including needed improvements
- Review and approval of all Safety System documents
- Review and approval of all Safety System records
- Review and approve of safety-related contract submittals
- Manage all project inspection and safety control activities
- Identify existing and predictable hazards

The Site Safety and Health Officer has the authority to:

- Stop work when continuing work may adversely affect safety or cover up a defect
- Prevent the use of materials that may adversely affect safety or cover up a defect
- To direct the removal and replacement of any non-conforming work or material by JCS Concrete & Masonry, any subcontractor, or any supplier.
- Suspend work and/or supply of materials by any staff member, subcontractor personnel, or supplier as deemed necessary to assure safety results.

1.3.5. SUPERINTENDENT SAFETY RESPONSIBILITIES

The President appoints one or more Superintendents for each project. Every Superintendent must have completed a 30-hour OSHA construction safety class or equivalent within the last 5 years.

A Superintendent has specific safety responsibilities for:

- Ensure that that work performed complies with Johnson Laux LLC safety standards, the project APP, and AHAs.
- Ensure that subcontractors begin work only when conditions will not adversely affect safety
- Conduct safety inspections, tests, and recording findings
- Accurately assessing subcontractor safety performance

The Superintendent has the authority to:

- Stop work when continuing work may adversely affect safety
- Prevent the use of materials that may adversely affect safety
- Suspend work and/or supply of materials as deemed necessary to assure safety results

Failure to perform the above responsibilities duties will result in dismissal.

1.3.6. PROJECT MANAGER SAFETY RESPONSIBILITIES

The Project Manager is the one person responsible for management of a specific project. Regardless of other duties, the Project Manager is responsible for:

- Conduct daily safety and health inspections and maintain a written log, which includes area/operation inspected, date of inspection, identified hazards, recommended corrective actions, estimated and actual dates of corrections.
- Demonstrate commitment to the Johnson Laux LLC Safety System and its integrity
- Ensure achievement of project safety objectives
- Provide adequate resources for effective operation of the Safety System on the project
- Ensure that each project employee understands his or her safety responsibilities as well as Johnson Laux LLC safety policies

The Project Manager has authority to:

- Stop work when continuing work adversely affects safety
- Prevent the use of materials that would adversely affect safety
- Suspend work and/or supply of materials by any staff member, subcontractor personnel, or supplier as deemed necessary to assure safety results.

Failure to perform the above responsibilities duties will result in dismissal.

1.3.7. PURCHASING AND ESTIMATING MANAGER SAFETY RESPONSIBILITIES

The Purchasing and Estimating Manager ensures that purchases conform to customer contract requirements and Johnson Laux LLC safety standards.

The Purchasing and Estimating Manager has authority to:

- Stop work when continuing work may adversely affect safety or cover up a defect
- Prevent the use of materials that may adversely affect safety
- Direct the removal or replacement of any non-conforming work or material
- Suspend work and/or supply of materials as deemed necessary to assure safety result

1.4. SAFETY SYSTEM PERFORMANCE MEASURES

Company-wide safety system performance measures evaluate the effectiveness of the Safety System. The following indicators are the primary measures of safety performance:

- Injuries
- Illnesses
- Permanent disabilities
- Fatalities
- Safety and health violations
- Environmental accidents

At least annually, Vice Presidents evaluate Johnson Laux LLC safety performance and set improvement goals.

1.5. EXCEPTIONS

Exceptions to the Johnson Laux LLC Safety System and customer contract requirements are tightly controlled:

- Exceptions to compliance to contract specifications are approved only by the customer and the Site Safety and Health Officer.
- Exceptions to the Johnson Laux LLC Safety System not specified by contract requirements are approved only by President or the Site Safety and Health Officer.

Exceptions are recorded in memoranda, change orders (Section 3.3.4 Change Order), or otherwise clearly documented.

2. PROJECT ACCIDENT PREVENTION PLAN

2.1. OVERVIEW

After Johnson Laux LLC is awarded a contract to carry out a construction project, the President forms a project team consisting of a Site Safety and Health Officer, Project Manager, and Superintendent.

First, the Site Safety and Health Officer develops a set of project specifications that align project requirements with customer specifications and requirements, regulations, industry safety standards, product instructions, and Johnson Laux LLC safety standards.

The Site Safety and Health Officer evaluates personnel, subcontractors, materials, and suppliers, and ensures that only those that are capable and qualified are included on the project. Training is provided to ensure that all personnel involved in the project understand their safety responsibilities and authorities.

The Site Safety and Health Officer then details how the safety is controlled throughout the construction process through a safety inspection and test plan that specifies requirements and pass/fail criteria for safety inspections and tests. Johnson Laux LLC operating policies assure compliance to the project specifications.

As the project proceeds and prior to starting each construction task, the Superintendent coordinates detailed requirements and resources, site conditions, and communicates them through a meeting with all interested parties. The Superintendent amends inspection specific checklists with items for heightened awareness based on the concerns of all parties.

The Subcontractors and Superintendent use the safety inspection forms to monitor execution of the construction process through a series of safety inspections before, during, and at the completion of each construction task. Laboratory and functional tests are performed to assure performance results.

Should nonconformances occur, they are systematically controlled and corrected. Improvements are made to prevent recurrences.

Throughout the project there are standard operating procedures and forms for creating, maintaining, and controlling safety documents and records.

Throughout the project, the Site Safety and Health Officer performs on-site safety audits to ensure that the Johnson Laux LLC Safety System is operating effectively.

2.2. ACCIDENT PREVENTION PLAN PREPARATION

Before project construction begins, the Site Safety and Health Officer prepares an Accident Prevention Plan for the project.

The Site Safety and Health Officer submits the APP to the customer for approval. Work on the project may not proceed until the customer approves the APP.

2.3. SIGNATURE SHEET

The Site Safety and Health Officer prepares a signature sheet with signatures and phone numbers of:

- Approval of the plan preparer
- Approval by the President

- Concurrence by the Project Manager and Superintendent
- The Site Safety and Health Officer will include the following background information in the Accident Prevention Plan:
 - Contractor: JCS Concrete & Masonry
 - Contract number
 - Project name
 - Project description
 - Project location

2.4. BACKGROUND INFORMATION

2.4.1. IDENTIFICATION OF SAFETY CONTROLLED FEATURE OF WORK

The Site Safety and Health Officer includes a list of each applicable feature of work as specified in Safety Manual section 4.5 Identification of Safety Controlled Feature of Work as a part of the APP.

2.4.2. PROJECT LICENSE AND QUALIFICATION REQUIREMENTS

The Site Safety and Health Officer includes a list of company license and qualification credentials required by contract specifications and government regulators as specified in Safety Manual section 4.3.1 Company Safety License and Credential Requirements and 4.3.2 Personnel Safety License, Credential, and Qualification Requirements.

2.5. ERROR! REFERENCE SOURCE NOT FOUND.

The Site Safety and Health Officer will include a copy of the Johnson Laux LLC Safety and Health Policy in the Accident Prevention Plan.

The Site Safety and Health Officer will identify safety performance measures as specified in Safety Manual section 1.4 Safety System Performance Measures and set a project goal of zero incidents for each.

2.6. ERROR! REFERENCE SOURCE NOT FOUND.

The Site Safety and Health Officer will verify the safety capabilities and credentials of key project personnel and include the following items in the Accident Prevention Plan:

- Appointment of Key Project Personnel form
- Project Organization Chart

2.6.1. PROJECT SAFETY ORGANIZATION CHART

The President defines the organization chart for a specific project. The organizational chart includes job titles, names of assigned personnel, and organizational and administrative interfaces with the customer.

2.6.2. APPOINTMENT OF KEY PROJECT PERSONNEL

The President appoints to each project:

- A Site Safety and Health Officer with the job safety responsibilities and authority described in section 1.3.4 Site Safety and Health Officer Responsibilities.
- A Project Manager with the job safety responsibilities and authority described in section 1.3.6 Project Manager Safety Responsibilities.
- Superintendent with the job safety responsibilities and authority described in section 1.3.5 Superintendent Safety Responsibilities.

2.6.3. PERSONNEL QUALIFICATION ASSESSMENTS

The Site Safety and Health Officer evaluates employee qualifications to ensure that they are capable of completely carrying out their assigned safety responsibilities. The evaluation includes:

- Licenses, credentials, and experience as specified in Safety Manual section 4.3.2 Personnel Safety License, Credential, and Qualification Requirements
- Knowledge of Company safety standards
- Knowledge of job safety responsibilities and authority
- Demonstrated skills and knowledge
- Demonstrated ability
- Demonstrated results

The Site Safety and Health Officer also evaluates independent contractor personnel on the same safety standards that apply to employees.

2.7. ERROR! REFERENCE SOURCE NOT FOUND.

The Site Safety and Health Officer will verify the safety capabilities and credentials of key subcontractors and suppliers and include the following items in the Accident Prevention Plan:

- Subcontractor and Supplier Qualification form
- Project Subcontractor and Supply List

The Site Safety and Health Officer verifies the safety qualifications and capabilities as specified in Safety Manual section 5.5 Qualification of Suppliers, Subcontractors, and Departments.

The Site Safety and Health Officer includes subcontractors in the project-training plan as specified in Safety Manual section 2.8 Training. Subcontractors are subject to the same training requirements as Johnson Laux LLC personnel.

2.8. TRAINING

2.8.1. PROJECT SAFETY TRAINING

The Site Safety and Health Officer ensures that all employees receive training relevant to their safety responsibilities including job hazards and activity hazards.

The Site Safety and Health Officer ensures that all subcontractors receive training on relevant elements of the Johnson Laux LLC Safety System, Project Accident Prevention Plan, and safety standards.

The Safety Manger identifies the training needs of all personnel performing activities that affect safety. Training topics may include:

- The Johnson Laux LLC Safety System
- The Johnson Laux LLC Safety Policy
- Specific operating policies identified in the Safety Manual
- Specific safety standards cited in the Safety Manual, or project documents, or records
- Specific safety standard operating procedures
- Customer operation and maintenance training
- Job hazard analysis
- Activity hazard analysis
- Safety communications

2.8.2. SAFETY INDOCTRINATION TRAINING

The Site Safety and Health Officer indoctrinates each employee into the safety program goals, responsibilities, authority, policies, requirements, rules, and procedures.

Prior to commencement of construction activities, all construction personnel assigned to the project will have completed safety indoctrination training including:

- Requirements and responsibilities for accident prevention and maintaining safe and healthful work environments
- General safety and health policies and procedures and pertinent provisions of the Federal and State standards and regulations
- Employee and supervisor responsibilities for reporting all accidents
- Provisions for medical facilities and emergency response and procedures for obtaining medical treatment or emergency assistance
- Procedures for reporting and correcting unsafe conditions or practices
- Job hazards and the means to control/eliminate those hazards, including applicable activity hazard analysis.
- Specific training as required by Federal, State and Local regulations.

All site personnel will sign the acknowledgement page and have the signed page placed in their training files. The Site Safety and Health Officer has the responsibility of ensuring that personnel assigned to this project comply with these requirements.

2.8.3. EMERGENCY RESPONSE TRAINING

The Site Safety and Health Officer will train all employees in emergency responses, including contacting emergency personnel.

2.8.4. HAZARD-SPECIFIC TRAINING

In addition to the required initial training, each employee will receive training that addresses the hazards that the employee may encounter when they carry out the activities they are expected to perform. The Activity Hazard Analysis identifies the hazard exposures and the training required.

The Site Safety and Health Officer certifies each employee that completes training. Employees must have a completion certificate before beginning the work activity.

2.8.5. ACTIVITY HAZARD TRAINING

Prior to starting work on a construction activity the Site Safety and Health Officer or Superintendent conducts a thorough review of applicable Activity Hazard Analysis with all affected personnel.

2.8.6. JOB POSITION HAZARD TRAINING

Prior to a person starting work in a job position, the Site Safety and Health Officer or Superintendent conducts a thorough review of job position hazard analysis.

2.8.7. FIRST AID AND CPR TRAINING

At least two persons shall be certified as completing first aid and CPR Training while employees are on the jobsite. Anyone working alone shall be trained on how, and have the means, to communicate with first aid assistance in the event of an accident.

2.8.8. WEEKLY "TOOL BOX" SAFETY MEETINGS

The Superintendent ensures that weekly toolbox meetings reinforce critical safety topics for all available construction personnel.

Weekly toolbox safety meeting will be conducted weekly, nominally on the same time and day of the week. The day and time will be set at the project pre-construction safety conference. Each on-site worker will be required to attend. Attendance will be recorded. The Superintendent will be responsible for conducting these meetings.

2.8.9. MONTHLY SAFETY MEETINGS

All available project personnel attend a monthly safety meeting conducted by the Site Safety and Health Officer. Topics to be covered during such meetings may include hazardous materials, material safety data sheets (MSDS), safe lifting, safe driving, proper use of Personal Protective Equipment, safe work methods.

2.8.10. PRE-CONSTRUCTION SAFETY CONFERENCE

The Site Safety and Health Officer conducts a meeting with the Project Manager, Superintendent, and other key management and safety personnel. Topics to discuss include:

- Details of the APP and how they will be incorporated into plans, programs, and procedures.
- A listing of anticipated AHAs that will be developed and implemented during the performance of the contract. This list of proposed AHAs will be reviewed and agreed upon.
- A schedule for the preparation, submittal, review, and acceptance of AHAs to preclude project delays.
- Deficiencies in the submitted APP

The functions of the Pre-construction Safety Conference may be incorporated into other planning meetings. Customer safety training on operation and maintenance

During the project closeout phase, the Site Safety and Health Officer trains customers on the safety aspects of operation and maintenance of the completed project.

2.8.11. VISITOR TRAINING

The Site Safety and Health Officer, Superintendent, or other competent person will escort for each visitor entering the jobsite. Before the visitor enters the jobsite the escort will:

- Brief the visitor on the hazards that the visitor may encounter
- Train the visitor on safety and health requirements relevant to the hazards the visitor may encounter
- Train the visitor on personal protective equipment requirements and their use (i.e., hardhat, foot protection, etc.)
- Maintain a visitor log including the date, visitor's name, purpose of the visit, training provided to the visitor, a list of the visitor's required PPE, signature of the visitor, and signature of the escort.

The Site Safety and Health Officer will maintain a stock of common personnel protective equipment (i.e., hard hats, eye protection, earplugs, reflective vests, etc.) for use by visitors.

While on the jobsite, the escort will:

- Assure that the visitor is wearing/using the required personal protective equipment (PPE)
- Assure that the visitor is adequately protected from safety hazards

2.8.12. RECORDS OF SAFETY TRAINING AND MEETINGS

Minutes will be taken at all safety meetings showing contract title, signatures of attendees and a list of topics discussed. The minutes will be attached to daily report.

2.9. ERROR! REFERENCE SOURCE NOT FOUND.

The Site Safety and Health Officer prepares safety inspection and test plans for a project that identifies:

- Each required safety inspection and or test (as specified in section 7.3)
- Inspection and test specifications for each required safety inspection or test (as specified in section 7.5)
- Hold points for customer safety inspection (as specified in Section 7.4)
- Specification requirements for each safety inspection and test (as specified in Section 7.5)

The Site Safety and Health Officer or Project Manager prepares project safety inspection and test plans. Work steps for maintaining safety inspection and test plan records are specified in Standard Operating Procedure 7.6 Safety Inspection and Test Records.

2.10. ERROR! REFERENCE SOURCE NOT FOUND.

2.10.1. ACCIDENT REPORTING

The Site Safety and Health Officer provides a method for reporting project accidents to the customer as specified in Safety Manual section 8.2 Accident Reporting.

The Site Safety and Health Officer will include an accident reporting form as specified in Standard Operating Procedure 8.2 Accident Reporting.

2.10.2. MAN-HOUR EXPOSURE REPORTING

The Site Safety and Health Officer provides a method for reporting man-hour exposure to the customer as specified in Safety Manual section 6.8 Man-hour Exposure Report.

The Site Safety and Health Officer will include Man-hour exposure reporting forms as specified in Standard Operating Procedure 6.8 Man-hour Exposure Report.

2.10.3. PROJECT SAFETY RECORDS PLAN

The Site Safety and Health Officer lists safety-related standard operating procedures that will be used to maintain project safety records.

2.10.3.1. REQUIRED CREDENTIALS

The Site Safety and Health Officer defines safety-related credentials for each project feature of work that affects safety including required:

- Organization and personnel licenses
- Personnel training
- Organization and personnel certifications
- Organization and personnel experience

3. CONTRACT SAFETY SPECIFICATIONS

DEFINE CUSTOMER SAFETY EXPECTATIONS

3.1. OVERVIEW

Fulfilling customer contract expectations is a primary objective of the Johnson Laux LLC Safety System. To ensure that customer expectations will be fulfilled, Johnson Laux LLC clearly defines the requirements for each contract before it is approved.

The Project Manager ensures that the information in customer contracts clearly defines customer expectations and that the necessary details are provided to set requirements for construction.

3.2. CONTRACT TECHNICAL SPECIFICATIONS

The Project Manager obtains contract technical specifications from the customer.

For each specific contract, The Site Safety and Health Officer identifies supplemental technical specifications on the Project Accident Prevention Plan when they are not otherwise specified by the contract or the approved drawings.

Superintendents have jobsite access to contract technical specifications for the construction activities they supervise.

All Johnson Laux LLC activities comply with the contract technical specifications.

3.3. CONTRACT SAFETY SUBMITTALS

The Project Manager prepares submittals that provide additional details of how Johnson Laux LLC plans to carry out key aspects of the customer contract, contract technical specifications, and contract drawings.

The Site Safety and Health Officer must review all safety submittals for compliance with the requirements of the Johnson Laux LLC Safety System. The Site Safety and Health Officer must sign approval of each contract submittal.

Johnson Laux LLC extends compliance to contract specifications to all customer-approved submittals. All Johnson Laux LLC activities comply with customer-approved submittals.

3.3.1. CONTRACT SUBMITTAL SCHEDULE

The Project Manager identifies safety submittals that apply to a specific contract and when they should be submitted, including:

- Contract requirement reference (if applicable)
- Submittal type
- Description
- Due date for submission to customer by JCS Concrete & Masonry

- Due date for approval by the customer. Due dates may be a number of days after a project plan milestone.
- Approval date

3.3.2. CUSTOMER SUBMITTAL APPROVAL

The Project Manager obtains the signature of an authorized customer representative on the submittal form.

Johnson Laux LLC extends contract specifications to include customer-approved submittals.

Work in the affected area of a pending submittal requirement does not start until the customer approves the submittal.

3.3.3. REQUEST FOR INFORMATION (RFI) SUBMITTALS

The Project Manager submits a request for additional information to the customer when errors are found or when required information is not contained in the contract, contract technical specifications, or contract drawings.

Should any number of contract technical specifications or contract drawings result in conflicting requirements, the Site Safety and Health Officer submits a request for information to the customer to select the standard that applies.

Johnson Laux LLC extends contract specifications to include customer requests for information.

3.3.4. CHANGE ORDER SUBMITTALS

Contracts requirements or contract technical specifications may require a change after the contract is awarded. The Project Manager submits the change order to the customer for approval, including any contract price adjustments.

When a customer approves a change order, the customer signs the submission return.

Johnson Laux LLC extends contract specifications to include approved change orders.

3.4. CONTRACT SAFETY REVIEW AND APPROVAL

The President conducts customer contract reviews to ensure that:

- Customer requirements and specifications are complete
- Customer requirements and specifications are compatible with the relevant regulations, Johnson Laux LLC safety standards, and Safety System requirements
- Johnson Laux LLC has the capability to deliver the completed project in the time allotted

Before construction begins, the President makes sure that all contract requirements are clearly understood, all discrepancies are resolved, and all requirements are agreed upon. Once these requirements are met, the President signs the contract.

4. PROJECT-SPECIFIC SAFETY STANDARDS

APPLICABLE REGULATIONS, INDUSTRY, and COMPANY STANDARDS

4.1. OVERVIEW

Johnson Laux LLC personnel and subcontractors are accountable for compliance to safety standards-based written specifications.

To achieve expectations reliably and consistently, specifications are clearly spelled out not only for results but also for processes. Specifications apply to materials, work steps, qualified personnel and subcontractors, safe work rules, and environmental work conditions.

Standards ensure that materials, methods, and results are specified rather than left to discretionary practices.

4.2. REGULATORY CODES AND INDUSTRY STANDARDS

All Johnson Laux LLC construction activities must comply with the relevant regulations. The Site Safety and Health Officer identifies regulatory requirements applicable to the jurisdictions served, including:

- Applicable Federal regulations
- Applicable State regulations
- Applicable building codes and local addenda to building codes
- Applicable Fire Code
- Applicable Fuel and Gas Code
- Applicable Mechanical Code
- Applicable Plumbing Code
- Additional regulations specified by the customer contract

The Site Safety and Health Officer identifies regulatory requirements that apply to a specific project on the Project Accident Prevention Plan.

The Superintendent had jobsite access to relevant codes and government regulations.

4.2.1. INDUSTRY SAFETY STANDARDS

All Johnson Laux LLC construction activities comply with generally accepted practices and industry safety standards.

The Site Safety and Health Officer identifies supplemental requirements for industry safety standards that apply to a specific project on the Project Accident Prevention Plan when it is not otherwise specified by the contract, contract technical specifications, or approved drawings.

4.2.1.1. JOHNSON LAUX LLC PROJECT LICENSE AND QUALIFICATION REQUIREMENTS

The Site Safety and Health Officer identifies company license and qualification credentials required by contract specifications and government regulators. The Site Safety and Health Officer obtains records, certificates, and license records that provide verification of Johnson Laux LLC credentials.

4.3. SAFETY LICENSE AND CREDENTIAL REQUIREMENTS

4.3.1. COMPANY SAFETY LICENSE AND CREDENTIAL REQUIREMENTS

The Site Safety and Health Officer identifies requirements for company licenses, credentials, and certifications related to project safety.

4.3.2. PERSONNEL SAFETY LICENSE, CREDENTIAL, AND QUALIFICATION REQUIREMENTS

The Site Safety and Health Officer defines safety-related credentials for each project job position that affects safety including:

- Required licenses
- Required training
- Required certifications
- Required experience

4.4. PROJECT RISK ASSESSMENT

The Site Safety and Health Officer assesses and identifies project safety risks in preparation for planning safety risk mitigation and prevention.

4.5. IDENTIFICATION OF SAFETY CONTROLLED FEATURE OF WORK

The Site Safety and Health Officer identifies each feature of work that is a phase of construction that requires separate safety controls to assure and control safety results. Each FOW triggers a set of requirements for activity hazard analysis, safety inspection, and testing.

4.6. JOB POSITION HAZARD ANALYSIS

Considering the feature of work identified in Safety Manual section 4.5 Identification of Safety Controlled Feature of Work, the Site Safety and Health Officer identifies job positions that apply to the project, assesses and identifies project safety risks for each, and plans reduction and prevention of those risks.

A job position hazard analysis (PHA) is prepared as warranted by the hazards associated with the position's activities. The Site Safety and Health Officer shall determine the need for analysis of each position within his or her area of responsibility.

The Site Safety and Health Officer will train each employee on the PHA related to the job position(s) performed by the employee and upon completing the training award a certificate of completion. An employee must have a valid certificate before performing work of the job position.

4.7. ACTIVITY HAZARD ANALYSIS

For each feature of work the Site Safety and Health Officer identifies, assesses, and identifies project safety risks for each activity, and plans reduction and prevention of those risks.

4.8. IDENTIFICATION OF APPLICABLE SAFETY RISK MANAGEMENT PLANS

Based on the assessment, the Site Safety and Health Officer selects which plans, programs, and procedures apply to the project.

4.9. MATERIAL AND EQUIPMENT SPECIFICATIONS

The Site Safety and Health Officer ensures that all types of materials and equipment that affect safety are identified and controlled.

The Site Safety and Health Officer evaluates the expected use of materials and equipment and identifies types of materials and equipment that may affect project safety.

The Site Safety and Health Officer ensures that purchase orders for listed materials and equipment include the relevant specifications as specified in section 5.7 Purchase Order Requirements.

Only approved materials are used in the construction process.

4.10. JOHNSON LAUX LLC SAFETY STANDARDS

Johnson Laux LLC safety standards supplement contract requirements when they are necessary to ensure safety.

The Site Safety and Health Officer identifies supplemental requirements for Johnson Laux LLC Safety standards that apply to a specific project on the Project Accident Prevention Plan.

When Johnson Laux LLC safety standards differ from industry standards or product manufacturer instructions, the Site Safety and Health Officer justifies that the company standard reliably achieves safety results and then documents the justification.

All Johnson Laux LLC construction activities conform to the company safety standards.

4.11. APPLICATION OF MULTIPLE SOURCES OF SPECIFICATIONS

Should multiple sources of specifications apply to a feature of work, the higher level of specification applies. When there are equal levels of specifications that conflict, the specifications are applied in this order:

1. Submittals approved by the customer
2. Contract technical specifications
3. Contract drawings
4. Government regulations that exceed requirements of items below
5. Johnson Laux LLC safety specifications, including subcontract specifications
6. Johnson Laux LLC Safety Manual

7. Product installation instructions
8. Industry safety standards
9. Generally accepted practices

Should multiple sources of conflicting specifications apply to a project, the Site Safety and Health Officer defines the safety standards that apply to the specific project on the Project Accident Prevention Plan.

5. PROJECT PURCHASING

SPECIFY and VERIFY SUPPLIER and SUBCONTRACTOR SAFETY CAPABILITIES

5.1. OVERVIEW

Johnson Laux LLC verifies the qualifications of subcontractors and suppliers to ensure that they are capable of completely carrying out their assigned safety responsibilities. Safety requirements are defined, verified, and documented before they are approved for a project.

5.2. SUBCONTRACTOR AND SUPPLIER SAFETY REQUIREMENTS

The Johnson Laux LLC safety responsibilities encompass all project activities including those of subcontractors. Johnson Laux LLC does not transfer any safety responsibilities to any subcontractor.

Johnson Laux LLC extends the safety system to subcontractors by holding each subcontractor responsible for complying with the Johnson Laux LLC Safety System requirements. Requirements of the Johnson Laux LLC Safety System include this Accident Prevention Plan, Activity Hazard Analyses, site specific hazard plans, safety policies, procedures, the requirements of EM 385-1, rules, standards, safe work practices, as well as federal/state/OSHA requirements and other pertinent safety and health regulations.

For the purpose of enhancing deployment of the Johnson Laux LLC Safety System in subcontractor organizations Site Safety and Health Officer ensures that each subcontractor:

- Assigns all employees and personnel with the all the safety qualification requirements, responsibilities and authority as Johnson Laux LLC employees.
- Complies with the training requirements.
- At the time of mobilization, provides a list of the Supervisors names and contact numbers. This list shall be kept current and provide phone numbers where the Supervisors can be reached 24 hours a day, 7 days a week for emergency purposes.
- Receives a site specific operational and safety brief before starting work at the site.

The subcontractor many not delegate project-related safety responsibilities to any other organization.

When there is a specific limited task with limited safety risks and exposures, only the Site Safety and Health Officer may exempt subcontractor personnel from safety policies, procedures, and reporting. The Site Safety and Health Officer records any safety-related exemptions on the Project Subcontractor and Supply List.

5.2.1. SUBCONTRACTOR PERSONNEL, RESPONSIBILITIES, AND LINES OF AUTHORITIES

The Site Safety and Health Officer will ensure that each subcontractor:

- Appoints a safety manager with all the responsibilities and authority as the Johnson Laux LLC Site Safety and Health Officer including the responsibility to stop unsafe work and the authority to do

- so. The subcontractor's safety manager must be on site at all times that subcontractor personnel are on the jobsite.
- Appoints a supervisor or superintendent with all the safety qualification requirements, responsibilities and authority as the Johnson Laux LLC Superintendent including the responsibility to stop unsafe work and the authority to do so.

5.2.2. SUB-SUBCONTRACTING

Every sub-subcontractor works directly under the subcontractor's safety system. The subcontractor may not delegate project-related safety management responsibilities to any other organization.

5.2.3. SUBCONTRACTOR TRAINING

Subcontractors will meet the requirements of this Accident Prevention Plan.

Each subcontractor must comply with the training requirements of section 6 of this Accident Prevention Plan. The Site Safety and Health Officer may approve subcontractor to perform their own training when the training is equivalent to Johnson Laux LLC training.

Subcontractors will receive a site specific operational and safety brief before starting work at the site.

5.2.4. SAFETY AND HEALTH INSPECTIONS

Subcontractors will meet the requirements of Section **Error! Reference source not found. Error! Reference source not found.** of this Accident Prevention Plan.

The Site Safety and Health Officer will approve subcontractor to perform inspections equivalent to the Johnson Laux LLC inspections.

5.2.5. REPORTING

Subcontractors will meet the requirements of Section **Error! Reference source not found.** of this Accident Prevention Plan.

Each subcontractor must comply with the reporting section 8 of this Accident Prevention Plan. The Site Safety and Health Officer will receive the reports and incorporate the information in Johnson Laux LLC reporting.

5.2.6. SUBCONTRACTOR SAFETY PLANS, POLICIES AND PROCEDURES APPROVAL

Subcontractors will meet the requirements of safety policies and procedures of this Accident Prevention Plan.

The Site Safety and Health Officer may approve a subcontractor to use a safety plan, policy or procedures that is equivalent to a Johnson Laux LLC policy or procedure. The subcontractor must submit the documents for written approval prior to use.

5.2.7. SUBCONTRACTOR SAFETY RESPONSIBILITIES

Subcontractors will meet the requirements of this Accident Prevention Plan.

Contractors that perform work are responsible for ensuring that their personnel comply with Johnson Laux LLC Safety System and the project Accident Prevention Plan including safety policies, rules, standards and safe work procedures, as well as federal/state/OSHA requirements and other pertinent safety and health regulations.

5.3. SUBCONTRACTOR NONCOMPLIANCE POLICY

The Site Safety and Health Officer will terminate any subcontractor who does not conform to the requirements of this Accident Prevention Plan.

The Site Safety and Health Officer has the authority to reinstate a subcontractor only after all deficiencies have been corrected. The subcontractor may not continue work with known safety nonconformances.

The Site Safety and Health Officer also has the authority to reinstate a subcontractor provided all subcontractor personnel on the project work directly under the Johnson Laux LLC Safety System.

5.4. INDEPENDENT LABORATORY CREDENTIAL REQUIREMENTS

Independent laboratories performing tests or inspections have additional requirements for purchase order specifications including certification by a nationally recognized testing accreditation organization as appropriate for the scope of the safety inspection or test:

- NRTL: A nationally recognized testing laboratory according to 29 CFR 1910.7.
- NVLAP: A testing agency accredited according to NIST's National Voluntary Laboratory Accreditation Program.
- The American Association of State Highway and Transportation Officials (AASHTO)
- International Accreditation Services, Inc. (IAS)
- U. S. Army Corps of Engineers Materials Testing Center (MTC)
- American Association for Laboratory Accreditation (A2LA) program

5.5. QUALIFICATION OF SUPPLIERS, SUBCONTRACTORS, AND DEPARTMENTS

The Site Safety and Health Officer qualifies supplier, subcontractor, and construction work department capabilities to ensure that the organization is capable of completely carrying out their assigned safety responsibilities before approving and signing the contract, purchase order, or work order.

Subcontractors and suppliers must meet all Safety System requirements by either 1) working under the Johnson Laux LLC Safety System or 2) operating their own safety program as long as it meets Johnson Laux LLC Safety System requirements.

5.5.1.1. REQUIRED CREDENTIALS

The Site Safety and Health Officer defines safety-related credentials for each project feature of work that affects safety including required:

- Organization and personnel licenses
- Personnel training
- Organization and personnel certifications

- Organization and personnel experience

5.5.1.2. REQUIRED CAPABILITIES

- Senior person designated as Site Safety and Health Officer
- Knowledge of Company safety standards
- Demonstrated capability to complete work to Company safety standards
- Demonstrated skills and knowledge
- Demonstrated experience
- Demonstrated results
- Effective self-inspection process
- Access to codes, standards and product instructions
- Equipment availability
- Production capacity
- Demonstrated results

For critical components, the Site Safety and Health Officer determines if a source safety inspection is necessary to validate supplier safety and delivery capabilities.

5.5.1.3. SUPPLIER, SUBCONTRACTOR, AND CONSTRUCTION DEPARTMENT QUALIFICATION ASSESSMENTS

When the subcontractor qualification assessment identifies minor nonconformances to the subcontract requirements, the Site Safety and Health Officer may approve a provisional subcontract. The provisional subcontract supplements the subcontract with requirements for actions that address correction of the nonconformances. All nonconformances must be corrected before work in the affected area begins.

5.6. PROJECT SUBCONTRACTOR AND SUPPLY LIST

For each item on the Project Subcontractor and Supply List, the Project Manager identifies the selected supplier(s). Each selected supplier must be previously qualified as specified in section 5.5 Qualification of Suppliers, Subcontractors, and Departments.

The selected suppliers are listed on the Project Subcontractor and Supply List. Work steps for recording sources of supply are specified in Standard Operating Procedure 5.5 Qualification of Suppliers, Subcontractors, and Departments.

5.7. PURCHASE ORDER REQUIREMENTS

The Project Manager ensures that materials, equipment and services are purchased only from the supplier listed on the Project Subcontractor and Supply List.

The Project Manager holds subcontractors and suppliers to the same safety standards that must be met by JCS Concrete & Masonry. The Project Manager ensures that subcontracts and purchase orders clearly specify safety standard expectations including:

- Conformance to the Johnson Laux LLC Safety System or the subcontractor's own safety program as long as it meets Johnson Laux LLC Safety System requirements.
- Conformance to contract specifications (Section 3 Contract Safety Specifications)
- Conformance to project safety standards (Section 4 Project-Specific Safety Standards)
- Safety Management practices including

- Performance of self-inspections
 - Control of safety non-conformances and responsive corrections
 - Prevention of non-conformances
 - Controls that ensure completion of post-construction service work
 - Participation in safety training
- Preparation of submittals
 - Participation in project planning meetings
 - Participation in feature of work planning meetings
 - Handling, storage, packaging, and delivery, as applicable
 - Product or material identification for traceability

5.8. PROJECT PURCHASE ORDER APPROVALS

The Project Manager ensures that contracts and purchase orders are issued only to qualified subcontractors and suppliers. The Project Manager must review, approve, and sign each purchase order.

The supplier or subcontractor must agree to the purchase order terms and specifications, and then sign the contract or purchase order.

6. CONSTRUCTION PROCESS CONTROLS

How work is carried out

6.1. OVERVIEW

A construction process plan defines how project work is to be done and approved for the overall project. The construction process plan is communicated to all key personnel, subcontractors and suppliers in a pre-construction meeting. As the project proceeds, feature of work plans provide additional details of how each individual feature of work is carried out. FOW planning meetings are used to communicate expectations of the FOW plan to key personnel responsible for carrying out the feature of work.

6.2. PRE-CONSTRUCTION AND SAFETY CONTROL COORDINATION MEETING

- Key requirements of the project
- The Project Accident Prevention Plan
- Required safety inspections and tests
- The project submittal schedule
- Safety policies and heightened awareness of critical safety standards
- Project organization chart and job safety responsibilities
- Methods of communication and contact information
- Location of project documents and records

6.3. PREPARATORY PROJECT SAFETY PLANNING

6.3.1. FEATURE OF WORK REQUIREMENTS REVIEW

In preparation for the start of an upcoming feature of work, the Superintendent reviews an integrated and coordinated set of documents that collectively define safety standards for the feature of work including:

- Objectives and acceptance criteria of the FOW
- Safety standards that apply to the FOW
- Work instructions, process steps, and product installation instructions that apply to the FOW
- Submittals
- Tools and equipment necessary to perform the work
- License, certification, or other qualification requirements of personnel assigned to work
- Required safety records of the process and resulting product
- The subcontractor contracted to perform the work, if applicable
- Customer contract requirements
- Required safety inspections and tests
- Location of safety system records and documents

6.3.2. PREPARATORY SITE INSPECTION

The Superintendent also performs a safety inspection of the work area and assesses:

- Completion of required prior work
- Verify field measurements

- Availability and receiving safety inspection status of required materials
- Equipment safety inspection status
- Nonconformances to the requirements for the FOW to begin
- Potential problems

6.3.3. FEATURE OF WORK PREPARATORY SAFETY PLANNING MEETINGS

Prior to the start of a feature of work, the Superintendent conducts a meeting with key company, subcontractor personnel responsible for carrying out, supervising, or inspecting the work, and interested customer representatives.

During the meeting, the Superintendent communicates the FOW safety standards and reinforces heightened awareness for critical requirements. Topics for a FOW safety plan meeting include:

- FOW safety standards as identified in section 6.3.1
- Findings of the FOW preparatory safety inspection in section 6.3.2
- Conflicts that need resolution
- Required safety documents and a verification of availability to personnel carrying out, supervising, or inspecting the FOW
- Record keeping requirements and the availability of necessary forms
- Review methods and sequences of installation
- Special details and conditions
- Heightened awareness of critical safety standards
- Safety risks
- FOW safety inspection form

6.4. WEEKLY SAFETY PLANNING AND COORDINATION MEETINGS

The Superintendent conducts a meeting with key company, supplier, and subcontractor personnel responsible for carrying out, supervising, or inspecting the work, and interested customer representatives.

The meeting is held on a nominal weekly schedule. During the meeting, the Superintendent facilitates coordination among the participants, communication among the participants, and reinforces heightened awareness for critical requirements.

The Superintendent maintains a record of the meeting event on the Daily Safety Control Report (see section 6.6 Daily Safety Control Report).

6.5. PROCESS CONTROL SAFETY STANDARDS

6.5.1. JOB-READY START WORK SAFETY STANDARDS

Work on a feature of work starts only when conditions do not prevent compliance with government regulations, contract technical specifications, industry safety standards, or product installation instructions or otherwise adversely impact safety.

The Site Safety and Health Officer identifies supplemental start-work requirements that apply to a specific project when they are necessary to assure safety results.

6.5.2. WORK IN PROCESS SAFETY STANDARDS

Work proceeds only when conditions do not prevent compliance with government regulations, contract technical specifications, industry safety standards, or product installation instructions or otherwise adversely impact safety.

The Site Safety and Health Officer identifies supplemental work in process requirements that apply to a specific project when they are necessary to assure safety results.

6.5.3. CONTROLLED USE OF MATERIALS

The Project Manager ensures that contracts and purchase orders are awarded only to subcontractors and suppliers qualified to perform the feature of work and/or supply materials as required for the specific project.

Only approved materials are used in the construction process. Only approved materials are specified in purchase and/or subcontracts.

Materials that are defective, deteriorated, damaged, or not approved are not used. The Superintendent clearly marks such materials for non-use or otherwise holds them aside.

When customer-supplied materials are lost, damaged, or otherwise found unsuitable for use, the Superintendent reports such findings to the customer.

When subcontractor-supplied materials are damaged or otherwise found unsuitable for use, the Superintendent reports such findings to the subcontractor.

The Project Manager ensures that contracts and purchase orders are awarded only to subcontractors and suppliers qualified to perform the feature of work and/or supply materials as required for the specific project.

The Superintendent ensures that construction uses only materials specified in the contract technical specifications, contract drawings, and approved submittals. Substitutions are made only by agreement of the customer and documented by a change order (see section 2.1.3.6).

6.5.3.1. CONTROLLED PRODUCT USE AND INSTALLATION

Johnson Laux LLC construction activities conform to manufacturers' product use and installation instructions that apply to the construction process.

When installing a product, the Superintendent has access to all applicable product installation instructions.

6.6. DAILY SAFETY CONTROL REPORT

When a daily safety report is required by the Safety Manual section 2.9 **Error! Reference source not found.**, the Superintendent records a summary of daily construction activities. The report will include:

- Schedule of activities completed

- General description of construction activities in progress
- Problems encountered, actions taken, problems, and delays
- Meetings held, participants, and decisions made
- Subcontractor and Company Crews on site
- Visitors and purpose of visit
- General remarks
- Improvement ideas
- Weather conditions

6.7. MONTHLY SAFETY REPORT

When a monthly safety report is required by the Safety Manual section, the Superintendent records a monthly status report. The report includes:

- A summary of work completed and work in progress
- Outstanding issues
- Issues resolved during the reporting period
- Outstanding potential change orders
- Project status with current project costs and estimated completion date
- A cost analysis summarizing actual costs to date and estimated future costs
- Project pictures as appropriate

6.8. MAN-HOUR EXPOSURE REPORT

When a man-hour exposure report is required by the Safety Manual section 2.10.3 Project Safety Records Plan, the Site Safety and Health Officer records a monthly status report as specified in Standard Operating Procedure 6.8 Man-hour Exposure Report.

7. INSPECTIONS AND TESTS

ASSURE COMPLIANCE

7.1. OVERVIEW

Inspections are necessary to verify that work processes and results conform to both contract requirements and Johnson Laux LLC safety standards.

Qualified personnel inspect every project throughout the construction process. Additional reviews validate the accuracy of the field safety inspections and ensure that the safety standards apply uniformly.

An inspection and test plan defines the safety inspections and tests required for a specific project.

Personnel may only inspect construction activities for which they have been qualified by the Site Safety and Health Officer.

7.2. INSPECTION AND TEST ACCEPTANCE CRITERIA

Inspections assess conformance of materials or work for each feature of work to project safety standards including applicable:

- Contract technical specification
- Contract drawings
- Approved shop drawings
- Approved product submittals
- Approved submittals
- Johnson Laux LLC safety standards

The material or completed feature of work is accepted only when it meets all project safety standards.

7.2.1. INSPECTION AND TEST STATUS

The status of each safety inspection or test is clearly marked by paint, tape, tag, or other easily observable signal to ensure that only accepted equipment, material or work that has passed the required safety inspections and tests is accepted.

7.3. REQUIRED SAFETY INSPECTIONS AND TESTS

A series of safety inspections are required for each feature of work.

A feature of work may be executed multiple times in a project, in which case a series of safety inspections are required for each execution of the feature of work. Each safety inspection is identified on the safety inspection and test plan referenced in section 2.9 **Error! Reference source not found.**

The Site Safety and Health Officer ensures that safety inspections and tests that apply to a specific project are clearly identified. Inspections and tests for a project include:

- Customer required safety inspections and tests as specified by the contract, contract technical specifications, contract drawings, and approved submittals.
- Inspection of each feature of work identified in section 2.4.1 Identification of Safety Controlled Feature of Work. Inspections of each feature of work includes:
 - Preparatory Site Inspection (Section 6.3.2)
 - Material safety inspection and tests (Section 7.3.1)
 - Work in process safety inspections (Section 7.3.3)
 - Hold points for customer safety inspection (Section 7.4)
- Additional safety inspections and tests necessary to assure safety results.
- A project closeout safety inspection (Section 7.7)

7.3.1. DAILY SAFETY INSPECTIONS

The Site Safety and Health Officer or Superintendent, both competent persons, will conduct daily site safety inspections every day that there is work activity on the jobsite. Any noted deficiencies will be identified on that day's Daily Report shown as an exhibit in this subsection.

7.3.2. MATERIAL INSPECTIONS AND TESTS

Material safety inspections and tests ensure that purchased materials meet purchase contract quantity and safety standards. The Superintendent inspects or ensures that a qualified inspector inspects materials prior to use for conformance to project safety standards.

The Superintendent ensures that each feature of work that uses the source-inspected materials proceed only when the material has been accepted by the material safety inspection or test.

7.3.2.1. SOURCE SAFETY INSPECTIONS

Source safety inspections are required when safety characteristics cannot or will not be verified during subsequent processing. The Site Safety and Health Officer determines if a source inspection is necessary to validate supplier safety before materials are delivered to the project jobsite.

The Superintendent ensures that each feature of work that use the source inspected materials proceed only the material has been accepted by the source inspection.

7.3.3. WORK IN PROCESS SAFETY INSPECTIONS

Work in process safety inspections continuously verify compliance project safety standards beginning at the start of a feature of work, as work is conducted, and continues until the feature of work is complete.

7.3.3.1. INITIAL JOB-READY SAFETY INSPECTIONS

For each feature of work, the Superintendent or a qualified inspector performs job-ready safety inspections to ensure that construction activities begin only when they should begin. Job-ready safety inspections verify that conditions conform to the project safety standards.

7.3.3.2. INITIAL WORK IN PROCESS SAFETY INSPECTION

For each feature of work, the Superintendent or a qualified inspector performs an initial work in process inspection when the first representative portion of a work activity is completed.

7.3.3.3. FOLLOW-UP WORK IN PROCESS SAFETY INSPECTIONS

The Superintendent or a qualified inspector performs ongoing work in process safety inspections to ensure that construction activities continue to conform to project safety standards.

7.3.4. FEATURE OF WORK COMPLETION INSPECTIONS

For each feature of work, the Site Safety and Health Officer or a qualified inspector inspects the completion of each feature of work to verify that the completed work conforms to project safety requirements.

Completion Safety inspections are performed for each feature of work. Completion safety inspections are conducted before starting other construction activities that may interfere with an inspection.

After the feature of work completion inspection, any outstanding punch item remaining is deemed a nonconformance. Standard nonconformance policies stated in section 8.5.3 Nonconformance Report apply.

7.3.5. HAZARD AND ENVIRONMENTAL TESTS

Tests for hazards, hazardous chemicals, and environmental tests are performed as required by the Activity Hazard Analysis (section 4.7 Activity Hazard Analysis). Tests are performed only by approved subcontractors, testing agencies, or qualified personnel.

7.4. HOLD POINTS FOR CUSTOMER SAFETY INSPECTION

The Superintendent stops work related work when reaching a hold point specified on the inspection and test plan. The Superintendent ensures that work proceeds only with customer approval.

7.5. SAFETY INSPECTION AND TEST SPECIFICATIONS

Specifications for each inspection or test are clearly understood before the inspection or test is performed including:

- Items to be inspected/tested
- Inspections/Tests to be performed
- Testing schedule frequency
- Specification references including contract drawing identification number and version, if applicable, and/or contract technical specification number and version, if applicable
- Performing party
- Witness parties
- Certificates required
- Checklists/procedures
- Reference safety standards

7.6. SAFETY INSPECTION AND TEST RECORDS

7.6.1. FEATURE OF WORK SAFETY INSPECTION RECORDS

The Site Safety and Health Officer will prepare an inspection form for each feature of work. The Site Safety and Health Officer lists on the form checkpoints for heightened awareness.

The person responsible for the inspection will record feature of work inspection results on the feature of work inspection form.

7.6.2. TEST RECORDS

Test result data will include as appropriate:

- Reference to the inspection and test plan item
- Description or title of the inspection activity
- Drawing identification number and version, if applicable
- Technical specification number and version, if applicable
- Location of the inspection activity
- Acceptance criteria
- Nonconformances
- Validation that nonconformances are corrected, reinspected or retested, and confirmed to meet Safety System requirements
- Any open items to be completed at a later date
- Inspector's name and signature indicating compliance with all requirements of the Safety System
- Safety rating scores as appropriate
- Date of inspection or test
- Certificate, if applicable
- Conspicuous statement of final result as either "CONFORMS" or "DOES NOT CONFORM"

7.7. PROJECT COMPLETION AND CLOSEOUT INSPECTION

If the customer performs a final inspection, the Safety Control Manager, Superintendent, and Project Manager will participate in the inspection. The Site Safety and Health Officer records nonconforming items on a Final Punch List form and assigns a planned date by which the deficiencies will be corrected.

The Superintendent assigns a planned date by which the deficiencies will be corrected. The date may be assigned for all items or individual items as necessary. After corrections have been made, the Superintendent verifies the completion of each item.

After corrections have been made, the Site Safety and Health Officer will conduct a follow-up inspection and verify that all nonconforming items have been corrected to meet contract specifications. Any remaining deficiencies will be recorded and managed as nonconformances.

When the final customer inspection process is complete, the Site Safety and Health Officer then notifies the customer that the project is ready for the customer's follow-up verification. The customer is also notified of any remaining nonconformances and their planned resolution.

8. ACCIDENT REPORTING, NONCONFORMANCES AND CORRECTIVE ACTIONS

8.1. OVERVIEW

Should a nonconformance be identified by an inspection there is a systematic method to control the item, correct it, and ensure that project safety is not adversely impacted by the event.

A nonconformance is any item that does not meet project specifications or Johnson Laux LLC Safety System requirements.

8.2. ACCIDENT REPORTING

All accidents occurring incidentally to the project is investigated, reported, and analyzed. The Site Safety and Health Officer will report all accidents and injuries no matter how slight. The Site Safety and Health Officer will notify the Contracting Officer as soon as practical, but not later than 24 hours, after any accident. The accident notification will include: contractor name; contract title; type of contract; name of activity, installation or location where accident occurred; date and time of accident; names of personnel injured; extent of property damage, if any; extent of injury, if known; and brief description of accident (to include type of construction equipment used, PPE used, etc.).

The Site Safety and Health Officer will notify the Contracting Officer as soon as practical, but not later than four hours, after any accident that

- Meets the definition of Recordable Injuries or Illnesses or High Visibility Accidents
- Property damage equal to or greater than \$2,000
- Weight handling equipment accident in accordance with NASA NPG 8621.1.

Preserve the conditions and evidence on the accident site until the Government investigation team arrives on-site and Government investigation is conducted.

The Site Safety and Health Officer will notify the Contracting Officer immediately when there is:

- A fatal injury
- A permanent total disability
- A permanent partial disability
- The hospitalization of three or more people resulting from a single occurrence
- Property damage of \$200,000 or more

The Site Safety and Health Officer prepares an accident report as specified in Standard Operating Procedure 8.2 Accident Reporting.

8.3. IMMEDIATE ACTION NOTIFICATION

The Site Safety and Health Officer will notify the customer immediately when there is:

- A fatal injury

- A permanent total disability
- A permanent partial disability
- The hospitalization of three or more people resulting from a single occurrence
- Property damage of \$200,000 or more

Accidents are reported using the Accident Investigation Report form on the following pages. The Site Safety and Health Officer prepares the Accident Investigation Report.

8.4. LOG OF WORK-RELATED ACCIDENTS AND INJURIES

All work-related accidents and injuries occurring incidentally to this project, no matter how slight, will be recorded on the OSHA 300 Log of Work-related Accidents.

8.5. NONCONFORMANCES

8.5.1. MARKING OF NONCONFORMANCES AND OBSERVATIONS

When the Site Safety and Health Officer, Superintendent, inspector, or customer identifies a nonconformance or an observation, the person(s) involved are immediately notified. If the item is a physical condition, the item is quickly and clearly marked by paint, tape, tag, or other easily observable signal to prevent inadvertent cover-up.

8.5.2. CONTROL THE CONTINUATION OF WORK

After the item is identified, the Superintendent determines if work can continue in the affected area:

- **CONTINUE WORK:** When continuing work does not adversely affect safety or hide the defect, work may continue in the affected area while the disposition of the item is resolved. The Superintendent may place limitations on the continuation of work.
- **STOP WORK ORDER:** When continuing work can adversely affect safety or hide the defect, work must stop in the affected area until the disposition of the item resolved. The Superintendent identifies the limits of the affected area. The Superintendent quickly and clearly marks the stop work area.

8.5.3. NONCONFORMANCE REPORT

8.5.3.1. RECORDING OF NONCONFORMANCES

If the nonconformance or observed item by the feature of work completion inspection, the Superintendent or inspector records nonconformances on a nonconformance report form as specified in Standard Operating Procedure 8.5.3.1 Recording of Nonconformances.

The Superintendent sends the nonconformance report to the Site Safety and Health Officer.

8.5.3.2. SITE SAFETY AND HEALTH OFFICER DISPOSITION OF NONCONFORMANCE REPORTS

When the Site Safety and Health Officer receives a Nonconformance Report, he/she makes an assessment of the affect the reported nonconformance has on form, fit, and function. The Site Safety and Health Officer may assign a disposition of either:

- REPLACE: The nonconformance can be brought into conformance with the original specification requirements by replacing the nonconforming product or material with a conforming product or material.
- REPAIR: The nonconformance can be brought into conformance with the original requirements through re-machining, reassembly, reprocessing, reinstallation, or completion of the required operations.
- REWORK: The nonconformance can be made acceptable for its intended use, even though it is not restored to a condition that meets all specification requirements. The Site Safety and Health Officer may specify safety standards that apply to the completion of rework. Rework nonconformances must be approved by the customer.
- USE AS-IS: When the nonconforming item is satisfactory for its intended use. Any use as-is items that do not meet all specification requirements must be approved by the customer.

8.5.4. CORRECTION OF NONCONFORMANCES

The Superintendent verifies that corrective actions eliminate the nonconformance to the requirements of the original specifications or as instructed by the disposition of the nonconformance report, and then removes, obliterates, or covers the nonconformance marker.

Furthermore, the Superintendent ensures that previously completed work is reinspected for similar nonconformances and corrective actions are taken to avert future occurrences (see section 8.6 Corrective Actions).

8.6. CORRECTIVE ACTIONS

8.6.1. CONTROL OF CORRECTIVE ACTIONS

When a nonconformance is found, the Superintendent ensures that:

- Previously completed work is reinspected for similar nonconformances
- Corrective actions are taken to avert future occurrences

The Site Safety and Health Officer identifies requirements for corrective actions with respect to frequency, severity, and detectability of safety nonconformances items found during and after completion of construction activities.

When a solution requires changes to Johnson Laux LLC safety standards, the Site Safety and Health Officer makes modifications as necessary by making changes to:

- Material specifications
- Personnel qualifications
- Subcontractor qualifications
- Company standards
- Inspection processes

8.6.2. CORRECTIVE ACTION TRAINING

The Superintendent initiates corrective action training to address safety nonconformances. Personnel and subcontractors performing or inspecting work participate in the training.

A qualified Superintendent inspects corrective actions during regular safety inspections and records observations on the safety inspection form.

The Superintendent notifies affected subcontractors of selected preventive-action training requirements.

The Superintendent evaluates the effectiveness of the improvements. The Site Safety and Health Officer reviews improvement results recorded on safety inspection records and monthly field reviews. When the Site Safety and Health Officer determines that the improvement actions are effective, the item is no longer treated as a preventive action.

9. PREVENTIVE ACTIONS

PREVENT NONCONFORMANCES

9.1. OVERVIEW

Fixing problems found during safety inspections is not sufficient. Systematic prevention of recurrences is essential for improving safety.

Johnson Laux LLC makes changes to solve the problem. Solutions may involve a combination of enhanced process controls, training, upgraded personnel qualifications, improved processes, or use of higher-grade materials.

Follow-up ensures that a problem is completely resolved. If problems remain, the process is repeated.

9.2. IDENTIFY PREVENTIVE ACTIONS FOR IMPROVEMENT

The Site Safety and Health Officer identifies preventive action improvement priorities with respect to frequency, severity, and detectability of safety correction items found during and after completion of construction activities. The Site Safety and Health Officer also reviews company safety performance and customer feedback.

More specifically, the Site Safety and Health Officer assesses:

- Customer corrective items
- Superintendent safety inspection results
- Code official inspection results
- Post-construction service
- Management field reviews
- Annual system review
- Customer satisfaction surveys

The Site Safety and Health Officer documents safety items requiring preventive action improvement.

The Site Safety and Health Officer leads the company in finding solutions to address the causes of problems.

When a solution requires changes to Johnson Laux LLC safety standards, the Site Safety and Health Officer makes modifications as necessary by making changes to:

- Material specifications
- Personnel qualifications
- Subcontractor qualifications
- Company safety standards
- Inspection processes

9.3. TRAIN PREVENTIVE ACTIONS FOR IMPROVEMENT

The Site Safety and Health Officer initiates preventive action training to address safety improvement items. Personnel and subcontractors performing or inspecting work participate in the training.

Heightened awareness during safety inspections verifies and documents compliance with the preventive action improvement items. A qualified Superintendent inspects hotspots during regular safety inspections and records observations on the safety inspection form.

The Site Safety and Health Officer notifies affected subcontractors of selected preventive action training requirements.

The Site Safety and Health Officer evaluates the effectiveness of the improvements. The Site Safety and Health Officer reviews improvement results recorded on safety inspection records and monthly field reviews. When the Site Safety and Health Officer determines that the improvement actions are effective, the item is no longer treated as a preventive action.

10. SAFETY SYSTEM AUDITS

Audits and Improvement

10.1. OVERVIEW

Audits ensure that the elements of the Johnson Laux LLC Safety System are functioning as intended.

10.2. PROJECT SAFETY SYSTEM AUDIT

The Site Safety and Health Officer conducts monthly project Safety System audits that verify proper operation of the Safety System on a project. At least monthly, the Site Safety and Health Officer audits:

- Safety system framework
- Safety system management and responsibilities
- Customer contract specifications
- Project-specific safety standards
- Project purchasing
- Construction process control plans
- Inspections and tests
- Nonconformances and corrective actions
- Preventive actions
- Safety records and documents

The Site Safety and Health Officer takes corrective actions to ensure compliance with Safety System requirements. The effectiveness of changes is then evaluated and documented.

Requirements for managing audit nonconformances are addressed in section 8.5 Nonconformances.

10.3. COMPANY-WIDE SAFETY SYSTEM AUDIT

At least annually, the Vice President audits the suitability and effectiveness of the Johnson Laux LLC Safety System.

The audit assesses:

- Johnson Laux LLC safety improvement activities
- Customer performance evaluations and satisfaction measurement results
- Safety performance measures
- Monthly field reviews
- Internal and external Safety Audit results
- Process performance and product conformance results
- Preventive and corrective action status
- Follow up on actions from previous Management Reviews
- Other changes (i.e. business climate, scope of work changes, etc.) that could affect the Safety System

Changes are initiated to improve Safety System performance. The Vice President documents Safety System changes in the Johnson Laux LLC Safety Assurance Manual, initiates needed improvements, and assesses their effectiveness.

11. RECORD AND DOCUMENT CONTROLS

11.1. OVERVIEW

Johnson Laux LLC ensures that safety related documents and records are created, complete, and stored properly.

11.2. SAFETY MANUAL

The Vice President maintains the Johnson Laux LLC Safety Manual that documents Johnson Laux LLC safety policies. Each policy identifies the titles of personnel responsible.

The Vice President ensures that the Safety Manual and documents related to a work task are accessible to personnel performing the work.

The Vice President maintains, improves, and updates the manual as necessary. At least annually, the Vice President determines if updated versions of safety standards and product installation instructions are available. If so, the Vice President updates the Safety System documentation accordingly.

11.3. SAFETY SYSTEM POLICY AND PROCEDURE REQUIREMENTS

The Vice President prepares procedures when documented work steps are necessary for establishing, implementing, and maintaining the Johnson Laux LLC Safety System. Only procedures approved by the Vice President are a requirement of the Johnson Laux LLC Safety System.

Written procedures are required for the use of forms to record safety data.

Each procedure must contain the following elements:

- Purpose
- Scope
- Definitions
- Responsible person(s)
- References
- Procedure steps that describe sequential processes to be followed to accomplish safety objectives

11.4. RECORDS CONTROL

The Site Safety and Health Officer verifies records for conformance to the Safety System Requirements and approves all Safety System records.

Documentation demonstrating conformance with and operation of the Safety System is retrievable for at least five years. The Site Safety and Health Officer verifies records for conformance to the Safety System Requirements.

11.4.1. SAFETY SYSTEM RECORDS CONTROL

The Site Safety and Health Officer verifies the completeness, accuracy, and retention of project-specific Safety System records including:

- Annual reviews
- Safety improvement records

11.4.2. PROJECT RECORDS CONTROL

The Site Safety and Health Officer verifies the completeness, accuracy, and retention of project-specific Safety System records including:

- Project safety system audits
- Inspection and test records
- Field reviews
- Calibration certificates
- Daily log reports
- Incident reports
- Redline drawings
- Qualified personnel approvals
- Qualified subcontractor approvals
- Safety improvement records
- Project Safety records specified by customer contract, or contract technical specifications

The Site Safety and Health Officer assigns record control responsibilities and document location that apply to a specific project.

11.5. DOCUMENT CONTROL

The Vice President ensures that records of the distribution of Safety System documents are kept. When new versions are distributed, obsolete versions are destroyed or controlled to prevent inadvertent use.

11.5.1. DOCUMENT CONTROL OF SYSTEM DOCUMENTS

The Vice President controls documents related to the Johnson Laux LLC Safety System including:

- Safety System Manual
- Safety System Procedures
- Project Management Procedures (including interface and coordination with Customers and regulatory agencies with jurisdiction over jobsites)
- Government regulations
- Industry safety standards
- Procurement specifications

11.5.2. DOCUMENT CONTROL OF PROJECT DOCUMENTS

The Project Manager controls documents related to specific customer contracts including:

- Customer contracts
- Contract technical specifications
- Contract drawings
- Shop drawing submittals and approvals
- Product data submittals and approvals

- Allowances and unit price submittals and approvals
- Requests for information and customer responses
- Subcontracts
- Inspection and test plans

12. APPENDIX

12.1. DEFINITIONS OF TERMS

Acceptance - The process of deciding, through inspection, whether to accept or reject a product.

Audit – An audit determines if the safety system is performing as documented and whether the safety system is implemented. An audit consists of a systematic and objective examination to determine whether safety management activities and associated results comply with planned arrangements, and whether these arrangements are implemented effectively and suitably to achieve set objectives.

Certification - Statements by inspectors, officials, engineers, or product manufacturers attesting that product, system or material meets stated specification requirements.

Conformance – An item meets the requirements of relevant specifications, contracts or regulations; also the state of meeting the requirements.

Contract Project Accident Prevention Plan – See Project Accident Prevention Plan.

Corrective Action – a specific action to resolve a known condition or conditions, which adversely affect safety. Corrective Action must address remedial action to correct the known discrepancy whereas preventive action prevents reoccurrence based on the identified root cause.

Definable feature of work – See Task.

Design Data - Calculations, mix designs, analyses or other data pertaining to a part of work.

Disposition – A plan describing the manner in which a nonconformance is to be resolved.

Experienced - When used with an entity or individual, "experienced" means having successfully completed work similar in nature, size, and extent.

Inspection and Test Plan – A record of requirements, frequency and responsibilities for activities such as measuring, examining, testing and gauging one or more characteristics of a product or service, and comparing the results with specified requirements to determine conformity to the Contract Specification. Inspections and tests are detailed in the applicable procedures and results recorded on forms appended to these procedures.

Inspection - The act of examining, measuring, or testing to determine the degree of compliance with requirements.

Mock-up Sample – an assembly or portions of an assembly constructed on the project site that establishes standards by which the ensuing work can be judged. Mockups are constructed to verify selections made under sample submittals; to demonstrate aesthetic effects and, where indicated, qualities of materials and execution; to review coordination, testing, or operation; to show interface between dissimilar materials; and to demonstrate compliance with specified installation tolerances. Mockups are not Samples.

Nonconformance – Non-fulfillment of a specification which affects form, fit or function and renders the safety of an item or service unacceptable or indeterminate in regard to meeting all relevant specifications.

Examples of nonconformance include: physical defects, test failures, incorrect or inadequate documentation or deviation from prescribed processing, inspection or test procedures.

Non-conformance Report – A record of the identification, and resolution of a nonconformance.

Product Data - Catalog cuts, illustrations, schedules, diagrams, performance charts, instructions and brochures illustrating size, physical appearance and other characteristics of materials, systems or equipment for some portion of the work.

Observation – Feedback provided to work crews for the purposes of heightened awareness of an item that, if not addressed before a completion inspection, may result in a nonconformance.

Product Samples - Physical examples of materials, equipment or workmanship that illustrate functional and aesthetic characteristics of a material or product and establish standards by which the work can be judged. Color samples from the manufacturer's standard line (or custom color samples if specified) to be used in selecting or approving colors for the project

Project Accident Prevention Plan - A document setting out the specific safety objectives, practices, resources and sequence of activities relevant to a particular contract or project.

Records - Documentary evidence of the specification of individual items, standards of work, and compliance with the Safety Management System requirements.

Reject – A disposition of a nonconformance for an item unsuitable for its intended purpose and economically or physically incapable of being reworked or repaired.

Repair – A disposition of a nonconformance for an item acceptable for its intended use even though it is not restored to a condition which meets all specification requirements.

Rework – A disposition of a nonconformance for an item that can be brought into conformance with the original requirements through re-machining, reassembling, reprocessing, reinstallation, or completion of the required operations.

Safety Assurance - Activities, actions, and procedures performed before and during execution of the Work to guard against defects and deficiencies and substantiate that proposed construction will comply with requirements.

Safety Audit - A formal review/investigation to determine whether the safety characteristics of a product or service meet the defined safety criteria.

Safety Control – the performance of tasks which ensure that construction is performed according to plans and specifications

Safety Manual – Documents consisting of Johnson Laux LLC policies for safety management methods instituted as a company. Standard operating procedures supplement the safety manual policies with work steps. This manual is copy right 2010CaldreriaSafety. Forms are also part of this manual with step-by-step instructions.

Shop Drawings - Drawings, diagrams and schedules specifically prepared to illustrate some portion of the work; diagrams and instructions from a manufacturer or fabricator for use in producing the product and as aids to integrate the product or system into the project. Shop drawings show how multiple systems and interdisciplinary work will be coordinated

Standard Operating Procedure - A document that details the purpose and scope of an activity, and specifies how it is to be carried out. The output from a procedure provides objective evidence (in the form of records) of the compliance to the safety system requirements.

Subcontractor - A company, organization or individual providing a service or product, which may include, labor, plant, materials or other facilities or resources

Task – A definable feature of work. A task which is separate and distinct from other tasks and has separate control requirements. A task could be identified by different trades or disciplines, or it could be separate phases of work by the same trade. At minimum, each section of the specifications is a task, however, there are frequently more than one definable feature under a particular section.

Test Report - Report signed by authorized official of testing laboratory that a material, product or system identical to the material, product or system to be provided has been tested in accord with specified requirements.

Use-As-Is – A disposition of a nonconformance for an item that will satisfy its intended use, even though it does not meet all design/functional requirements.

Verify - The process of confirming the soundness or effectiveness.

Supplier: **Johnson-Laux Construction, LLC**

**Standard Instructions to Vendors
Request for Proposals, Request for Qualifications, or Request for Letters of Interest**

Vendors are instructed to read and follow the instructions carefully, as any misinterpretation or failure to comply with instructions may lead to a Vendor's submittal being rejected.

Vendor MUST submit its solicitation response electronically and MUST confirm its submittal in order for the County to receive a valid response through BidSync. Refer to the [Purchasing Division website](#) or contact BidSync for submittal instructions.

A. Responsiveness Criteria:

In accordance with Broward County Procurement Code Section 21.8.b.65, a Responsive Bidder [Vendor] means a person who has submitted a proposal which conforms in all material respects to a solicitation. The solicitation submittal of a responsive Vendor must be submitted on the required forms, which contain all required information, signatures, notarizations, insurance, bonding, security, or other mandated requirements required by the solicitation documents to be submitted at the time of proposal opening.

Failure to provide the information required below at the time of submittal opening may result in a recommendation Vendor is non-responsive by the Director of Purchasing. The Selection or Evaluation Committee will determine whether the firm is responsive to the requirements specified herein. The County reserves the right to waive minor technicalities or irregularities as is in the best interest of the County in accordance with Section 21.30.f.1(c) of the Broward County Procurement Code.

Below are standard responsiveness criteria; refer to **Special Instructions to Vendors**, for Additional Responsiveness Criteria requirement(s).

1. Lobbyist Registration Requirement Certification

Refer to **Lobbyist Registration Requirement Certification**. The completed form should be submitted with the solicitation response but must be submitted within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

2. Addenda

The County reserves the right to amend this solicitation prior to the due date. Any change(s) to this solicitation will be conveyed through the written addenda process. Only written addenda will be binding. If a "must" addendum is issued, Vendor must follow instructions and submit required information, forms, or acknowledge addendum, as instructed therein. It is the responsibility of all potential Vendors to monitor the solicitation for any changing information, prior to submitting their response.

B. Responsibility Criteria:

Definition of a Responsible Vendor: In accordance with Section 21.8.b.64 of the Broward County Procurement Code, a Responsible Vendor means a Vendor who has the capability in all respects to perform the contract requirements, and the integrity and reliability which will assure good faith performance.

The Selection or Evaluation Committee will recommend to the awarding authority a determination of

a Vendor's responsibility. At any time prior to award, the awarding authority may find that a Vendor is not responsible to receive a particular award.

Failure to provide any of this required information and in the manner required may result in a recommendation by the Director of Purchasing that the Vendor is non-responsive.

Below are standard responsibility criteria; refer to **Special Instructions to Vendors**, for Additional Responsibility Criteria requirement(s).

1. **Litigation History**

- a. All Vendors are required to disclose to the County all "material" cases filed, pending, or resolved during the last three (3) years prior to the solicitation response due date, whether such cases were brought by or against the Vendor, any parent or subsidiary of the Vendor, or any predecessor organization. Additionally, all Vendors are required to disclose to the County all "material" cases filed, pending, or resolved against any principal of Vendor, regardless of whether the principal was associated with Vendor at the time of the "material" cases against the principal, during the last three (3) years prior to the solicitation response. A case is considered to be "material" if it relates, in whole or in part, to any of the following:
 - i. A similar type of work that the vendor is seeking to perform for the County under the current solicitation;
 - ii. An allegation of fraud, negligence, error or omissions, or malpractice against the vendor or any of its principals or agents who would be performing work under the current solicitation;
 - iii. A vendor's default, termination, suspension, failure to perform, or improper performance in connection with any contract;
 - iv. The financial condition of the vendor, including any bankruptcy petition (voluntary and involuntary) or receivership; or
 - v. A criminal proceeding or hearing concerning business-related offenses in which the vendor or its principals (including officers) were/are defendants.
- b. For each material case, the Vendor is required to provide all information identified in the **Litigation History Form**. Additionally, the Vendor shall provide a copy of any judgment or settlement of any material case during the last three (3) years prior to the solicitation response. Redactions of any confidential portions of the settlement agreement are only permitted upon a certification by Vendor that all redactions are required under the express terms of a pre-existing confidentiality agreement or provision.
- c. The County will consider a Vendor's litigation history information in its review and determination of responsibility.
- d. If the Vendor is a joint venture, the information provided should encompass the joint venture and each of the entities forming the joint venture.
- e. A vendor is required to disclose to the County any and all cases(s) that exist between the County and any of the Vendor's subcontractors/subconsultants proposed to work on this project during the last five (5) years prior to the solicitation response.
- f. Failure to disclose any material case, including all requested information in connection with each such case, as well as failure to disclose the Vendor's subcontractors/subconsultants litigation history against the County, may result in the Vendor being deemed non-responsive.

2. **Financial Information**

- a. All Vendors are required to provide the Vendor's financial statements at the time of submittal

in order to demonstrate the Vendor's financial capabilities.

- b. Each Vendor shall submit its most recent two years of financial statements for review. The financial statements are not required to be audited financial statements. The annual financial statements will be in the form of:
 - i. Balance sheets, income statements and annual reports; or
 - ii. Tax returns; or
 - iii. SEC filings.

If tax returns are submitted, ensure it does not include any personal information (as defined under Florida Statutes Section 501.171, Florida Statutes), such as social security numbers, bank account or credit card numbers, or any personal pin numbers. If any personal information data is part of financial statements, redact information prior to submitting a response the County.

- c. If a Vendor has been in business for less than the number of years of required financial statements, then the Vendor must disclose all years that the Vendor has been in business, including any partial year-to-date financial statements.
- d. The County may consider the unavailability of the most recent year's financial statements and whether the Vendor acted in good faith in disclosing the financial documents in its evaluation.
- e. Any claim of confidentiality on financial statements should be asserted at the time of submittal. Refer to **Standard Instructions to Vendors**, Confidential Material/ Public Records and Exemptions for instructions on submitting confidential financial statements. The Vendor's failure to provide the information as instructed may lead to the information becoming public.
- f. Although the review of a Vendor's financial information is an issue of responsibility, the failure to either provide the financial documentation or correctly assert a confidentiality claim pursuant the Florida Public Records Law and the solicitation requirements (Confidential Material/ Public Records and Exemptions section) may result in a recommendation of non-responsiveness by the Director of Purchasing.

3. Authority to Conduct Business in Florida

- a. A Vendor must have the authority to transact business in the State of Florida and be in good standing with the Florida Secretary of State. For further information, contact the Florida Department of State, Division of Corporations.
- b. The County will review the Vendor's business status based on the information provided in response to this solicitation.
- c. It is the Vendor's responsibility to comply with all state and local business requirements.
- d. Vendor should list its active Florida Department of State Division of Corporations Document Number (or Registration No. for fictitious names) in the **Vendor Questionnaire**, Question No. 10.
- e. If a Vendor is an out-of-state or foreign corporation or partnership, the Vendor must obtain the authority to transact business in the State of Florida or show evidence of application for the authority to transact business in the State of Florida, upon request of the County.
- f. A Vendor that is not in good standing with the Florida Secretary of State at the time of a

submission to this solicitation may be deemed non-responsible.

- g. If successful in obtaining a contract award under this solicitation, the Vendor must remain in good standing throughout the contractual period of performance.

4. **Affiliated Entities of the Principal(s)**

- a. All Vendors are required to disclose the names and addresses of “affiliated entities” of the Vendor’s principal(s) over the last five (5) years (from the solicitation opening deadline) that have acted as a prime Vendor with the County. The Vendor is required to provide all information required on the **Affiliated Entities of the Principal(s) Certification Form**.
- b. The County will review all affiliated entities of the Vendor’s principal(s) for contract performance evaluations and the compliance history with the County’s Small Business Program, including CBE, DBE and SBE goal attainment requirements. “Affiliated entities” of the principal(s) are those entities related to the Vendor by the sharing of stock or other means of control, including but not limited to a subsidiary, parent or sibling entity.
- c. The County will consider the contract performance evaluations and the compliance history of the affiliated entities of the Vendor’s principals in its review and determination of responsibility.

5. **Insurance Requirements**

The **Insurance Requirement Form** reflects the insurance requirements deemed necessary for this project. It is not necessary to have this level of insurance in effect at the time of submittal, but it is necessary to submit certificates indicating that the Vendor currently carries the insurance or to submit a letter from the carrier indicating it can provide insurance coverages.

C. **Additional Information and Certifications**

The following forms and supporting information (if applicable) should be returned with Vendor’s submittal. If not provided with submittal, the Vendor must submit within three business days of County’s request. Failure to timely submit may affect Vendor’s evaluation.

1. **Vendor Questionnaire**

Vendor is required to submit detailed information on their firm. Refer to the **Vendor Questionnaire** and submit as instructed.

2. **Standard Certifications**

Vendor is required to certify to the below requirements. Refer to the **Standard Certifications** and submit as instructed.

- a. **Cone of Silence Requirement Certification**
- b. **Drug-Free Workplace Certification**
- c. **Non-Collusion Certification**
- d. **Public Entities Crimes Certification**
- e. **Scrutinized Companies List Certification**

3. **Subcontractors/Subconsultants/Suppliers Requirement**

The Vendor shall submit a listing of all subcontractors, subconsultants, and major material suppliers, if any, and the portion of the contract they will perform. Vendors must follow the instructions included on the **Subcontractors/Subconsultants/Suppliers Information Form** and submit as instructed.

D. Standard Agreement Language Requirements

1. The acceptance of or any exceptions taken to the terms and conditions of the County's Agreement shall be considered a part of a Vendor's submittal and will be considered by the Selection or Evaluation Committee.
2. The applicable Agreement terms and conditions for this solicitation are indicated in the **Special Instructions to Vendors**.
3. Vendors are required to review the applicable terms and conditions and submit the **Agreement Exception Form**. If the **Agreement Exception Form** is not provided with the submittal, it shall be deemed an affirmation by the Vendor that it accepts the Agreement terms and conditions as disclosed in the solicitation.
4. If exceptions are taken, the Vendor must specifically identify each term and condition with which it is taking an exception. Any exception not specifically listed is deemed waived. Simply identifying a section or article number is not sufficient to state an exception. Provide either a redlined version of the specific change(s) or specific proposed alternative language. Additionally, a brief justification specifically addressing each provision to which an exception is taken should be provided.
5. Submission of any exceptions to the Agreement does not denote acceptance by the County. Furthermore, taking exceptions to the County's terms and conditions may be viewed unfavorably by the Selection or Evaluation Committee and ultimately may impact the overall evaluation of a Vendor's submittal.

E. Evaluation Criteria

1. The Selection or Evaluation Committee will evaluate Vendors as per the **Evaluation Criteria**. The County reserves the right to obtain additional information from a Vendor.
2. Vendor has a continuing obligation to inform the County in writing of any material changes to the information it has previously submitted. The County reserves the right to request additional information from Vendor at any time.
3. For Request for Proposals, the following shall apply:
 - a. The Director of Purchasing may recommend to the Evaluation Committee to short list the most qualified firms prior to the Final Evaluation.
 - b. The Evaluation Criteria identifies points available; a total of 100 points is available.
 - c. If the Evaluation Criteria includes a request for pricing, the total points awarded for price is determined by applying the following formula:
$$\frac{(\text{Lowest Proposed Price}/\text{Vendor's Price}) \times (\text{Maximum Number of Points for Price})}{\text{Price Score}}$$
 - d. After completion of scoring, the County may negotiate pricing as in its best interest.
4. For Requests for Letters of Interest or Request for Qualifications, the following shall apply:
 - a. The Selection or Evaluation Committee will create a short list of the most qualified firms.
 - b. The Selection or Evaluation Committee will either:

- i. Rank shortlisted firms; or
- ii. If the solicitation is part of a two-step procurement, shortlisted firms will be requested to submit a response to the Step Two procurement.

F. Demonstrations

If applicable, as indicated in Special Instructions to Vendors, Vendors will be required to demonstrate the nature of their offered solution. After receipt of submittals, all Vendors will receive a description of, and arrangements for, the desired demonstration. In accordance with Section 286.0113 of the Florida Statutes and pursuant to the direction of the Broward County Board of Commissioners, demonstrations are closed to only the vendor team and County staff.

G. Presentations

Vendors that are found to be both responsive and responsible to the requirements of the solicitation and/or shortlisted (if applicable) will have an opportunity to make an oral presentation to the Selection or Evaluation Committee on the Vendor's approach to this project and the Vendor's ability to perform. The committee may provide a list of subject matter for the discussion. All Vendor's will have equal time to present but the question-and-answer time may vary. In accordance with Section 286.0113 of the Florida Statutes and the direction of the Broward County Board of Commissioners, presentations during Selection or Evaluation Committee Meetings are closed. Only the Selection or Evaluation Committee members, County staff and the vendor and their team scheduled for that presentation will be present in the Meeting Room during the presentation and subsequent question and answer period.

H. Public Art and Design Program

If indicated in **Special Instructions to Vendors**, Public Art and Design Program, Section 1-88, Broward County Code of Ordinances, applies to this project. It is the intent of the County to functionally integrate art, when applicable, into capital projects and integrate artists' design concepts into this improvement project. The Vendor may be required to collaborate with the artist(s) on design development within the scope of this request. Artist(s) shall be selected by Broward County through an independent process. For additional information, contact the Broward County Cultural Division.

I. Committee Appointment

The Cone of Silence shall be in effect for County staff at the time of the Selection or Evaluation Committee appointment and for County Commissioners and Commission staff at the time of the Shortlist Meeting of the Selection Committee or the Initial Evaluation Meeting of the Evaluation Committee. The committee members appointed for this solicitation are available on the Purchasing Division's website under [Committee Appointment](#).

J. Committee Questions, Request for Clarifications, Additional Information

At any committee meeting, the Selection or Evaluation Committee members may ask questions, request clarification, or require additional information of any Vendor's submittal or proposal. It is highly recommended Vendors attend to answer any committee questions (if requested), including a Vendor representative that has the authority to bind.

Vendor's answers may impact evaluation (and scoring, if applicable). Upon written request to the Purchasing Agent prior to the meeting, a conference call number will be made available for Vendor participation via teleconference. Only Vendors that are found to be both responsive and responsible to the requirements of the solicitation and/or shortlisted (if applicable) are requested to participate in a final (or presentation) Selection or Evaluation committee meeting.

K. Vendor Questions

The County provides a specified time for Vendors to ask questions and seek clarification regarding solicitation requirements. All questions or clarification inquiries must be submitted through BidSync by the date and time referenced in the solicitation document (including any addenda). The County will respond to questions via Bid Sync.

L. Confidential Material/ Public Records and Exemptions

1. Broward County is a public agency subject to Chapter 119, Florida Statutes. Upon receipt, all submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, Florida Statutes. Submittals may be posted on the County's public website or included in a public records request response, unless there is a declaration of "confidentiality" pursuant to the public records law and in accordance with the procedures in this section.
2. Any confidential material(s) the Vendor asserts is exempt from public disclosure under Florida Statutes must be labeled as "Confidential", and marked with the specific statute and subsection asserting exemption from Public Records.
3. To submit confidential material, three hardcopies must be submitted in a sealed envelope, labeled with the solicitation number, title, date and the time of solicitation opening to:

Broward County Purchasing Division
115 South Andrews Avenue, Room 212
Fort Lauderdale, FL 33301

4. Material will not be treated as confidential if the Vendor does not cite the applicable Florida Statute (s) allowing the document to be treated as confidential.
5. Any materials that the Vendor claims to be confidential and exempt from public records must be marked and separated from the submittal. If the Vendor does not comply with these instructions, the Vendor's claim for confidentiality will be deemed as waived.
6. Submitting confidential material may impact full discussion of your submittal by the Selection or Evaluation Committee because the Committee will be unable to discuss the details contained in the documents cloaked as confidential at the publicly noticed Committee meeting.

M. Copyrighted Materials

Copyrighted material is not exempt from the Public Records Law, Chapter 119, Florida Statutes. Submission of copyrighted material in response to any solicitation will constitute a license and permission for the County to make copies (including electronic copies) as reasonably necessary for the use by County staff and agents, as well as to make the materials available for inspection or production pursuant to Public Records Law, Chapter 119, Florida Statutes.

N. State and Local Preferences

If the solicitation involves a federally funded project where the fund requirements prohibit the use of state and/or local preferences, such preferences contained in the Local Preference Ordinance and Broward County Procurement Code will not be applied in the procurement process.

O. Local Preference

Except where otherwise prohibited by federal or state law or other funding source restrictions, a local Vendor whose submittal is within 5% of the highest total ranked Vendor outside of the preference area will become the Vendor with whom the County will proceed with negotiations for a

final contract. Refer to **Local Vendor Certification Form (Preference and Tiebreaker)** for further information.

P. Tiebreaker Criteria

In accordance with Section 21.31.d of the Broward County Procurement Code, the tiebreaker criteria shall be applied based upon the information provided in the Vendor's response to the solicitation. In order to receive credit for any tiebreaker criterion, complete and accurate information must be contained in the Vendor's submittal.

1. **Local Vendor Certification Form (Preference and Tiebreaker);**
2. **Domestic Partnership Act Certification (Requirement and Tiebreaker);**
3. **Tiebreaker Criteria Form: Volume of Work Over Five Years**

Q. Posting of Solicitation Results and Recommendations

The Broward County Purchasing Division's [website](#) is the location for the County's posting of all solicitations and contract award results. It is the obligation of each Vendor to monitor the website in order to obtain complete and timely information.

R. Review and Evaluation of Responses

A Selection or Evaluation Committee is responsible for recommending the most qualified Vendor(s). The process for this procurement may proceed in the following manner:

1. The Purchasing Division delivers the solicitation submittals to agency staff for summarization for the committee members. Agency staff prepares a report, including a matrix of responses submitted by the Vendors. This may include a technical review, if applicable.
2. Staff identifies any incomplete responses. The Director of Purchasing reviews the information and makes a recommendation to the Selection or Evaluation Committee as to each Vendor's responsiveness to the requirements of the solicitation. The final determination of responsiveness rests solely on the decision of the committee.
3. At any time prior to award, the awarding authority may find that a Vendor is not responsible to receive a particular award. The awarding authority may consider the following factors, without limitation: debarment or removal from the authorized Vendors list or a final decree, declaration or order by a court or administrative hearing officer or tribunal of competent jurisdiction that the Vendor has breached or failed to perform a contract, claims history of the Vendor, performance history on a County contract(s), an unresolved concern, or any other cause under this code and Florida law for evaluating the responsibility of a Vendor.

S. Vendor Protest

Sections 21.118 and 21.120 of the Broward County Procurement Code set forth procedural requirements that apply if a Vendor intends to protest a solicitation or proposed award of a contract and state in part the following:

1. Any protest concerning the solicitation or other solicitation specifications or requirements must be made and received by the County within seven business days from the posting of the solicitation or addendum on the Purchasing Division's website. Such protest must be made in writing to the Director of Purchasing. Failure to timely protest solicitation specifications or requirements is a waiver of the ability to protest the specifications or requirements.

2. Any protest concerning a solicitation or proposed award above the award authority of the Director of Purchasing, after the RLI or RFP opening, shall be submitted in writing and received by the Director of Purchasing within five business days from the posting of the recommendation of award for Invitation to Bids or the final recommendation of ranking for Request for Letters of Interest and Request for Proposals on the Purchasing Division's website.
3. Any actual or prospective Vendor who has a substantial interest in and is aggrieved in connection with the proposed award of a contract that does not exceed the amount of the award authority of the Director of Purchasing, may protest to the Director of Purchasing. The protest shall be submitted in writing and received within three (3) business days from the posting of the recommendation of award for Invitation to Bids or the final recommendation of ranking for Request for Letters of Interest and Request for Proposals on the Purchasing Division's website.
4. For purposes of this section, a business day is defined as Monday through Friday between 8:30 a.m. and 5:00 p.m. Failure to timely file a protest within the time prescribed for a proposed contract award shall be a waiver of the Vendor's right to protest.
5. As a condition of initiating any protest, the protestor shall present the Director of Purchasing a nonrefundable filing fee in accordance with the table below.

<u>Estimated Contract Amount</u>	<u>Filing Fee</u>
\$30,000 - \$250,000	\$ 500
\$250,001 - \$500,000	\$1,000
\$500,001 - \$5 million	\$3,000
Over \$5 million	5,000

If no contract proposal amount was submitted, the estimated contract amount shall be the County's estimated contract price for the project. The County may accept cash, money order, certified check, or cashier's check, payable to Broward County Board of Commissioners.

T. Right of Appeal

Pursuant to Section 21.83.d of the Broward County Procurement Code, any Vendor that has a substantial interest in the matter and is dissatisfied or aggrieved in connection with the Selection or Evaluation Committee's determination of responsiveness may appeal the determination pursuant to Section 21.120 of the Broward County Procurement Code.

1. The appeal must be in writing and sent to the Director of Purchasing within ten (10) calendar days of the determination by the Selection or Evaluation Committee to be deemed timely.
2. As required by Section 21.120, the appeal must be accompanied by an appeal bond by a Vendor having standing to protest and must comply with all other requirements of this section.
3. The institution and filing of an appeal is an administrative remedy to be employed prior to the institution and filing of any civil action against the County concerning the subject matter of the appeal.

U. Rejection of Responses

The Selection or Evaluation Committee may recommend rejecting all submittals as in the best interests of the County. The rejection shall be made by the Director of Purchasing, except when a solicitation was approved by the Board, in which case the rejection shall be made by the Board.

V. Negotiations

The County intends to conduct the first negotiation meeting no later than two weeks after approval of the final ranking as recommended by the Selection or Evaluation Committee. At least one of the representatives for the Vendor participating in negotiations with the County must be authorized to bind the Vendor. In the event that the negotiations are not successful within a reasonable timeframe (notification will be provided to the Vendor) an impasse will be declared and negotiations with the first-ranked Vendor will cease. Negotiations will begin with the next ranked Vendor, etc. until such time that all requirements of Broward County Procurement Code have been met. In accordance with Section 286.0113 of the Florida Statutes and the direction of the Broward County Board of Commissioners, negotiations resulting from Selection or Evaluation Committee Meetings are closed. Only County staff and the selected vendor and their team will be present during negotiations.

W. Submittal Instructions:

1. Broward County does not require any personal information (as defined under Section 501.171, Florida Statutes), such as social security numbers, driver license numbers, passport, military ID, bank account or credit card numbers, or any personal pin numbers, in order to submit a response for ANY Broward County solicitation. **DO NOT INCLUDE** any personal information data in any document submitted to the County. If any personal information data is part of a submittal, this information must be redacted prior to submitting a response to the County.
2. **Vendor MUST submit its solicitation response electronically and MUST confirm its submittal in order for the County to receive a valid response through BidSync.** It is the Vendor's sole responsibility to assure its response is submitted and received through BidSync by the date and time specified in the solicitation.
3. The County will not consider solicitation responses received by other means. Vendors are encouraged to submit their responses in advance of the due date and time specified in the solicitation document. In the event that the Vendor is having difficulty submitting the solicitation document through Bid Sync, immediately notify the Purchasing Agent and then contact BidSync for technical assistance.
4. Vendor must view, submit, and/or accept each of the documents in BidSync. Web-fillable forms can be filled out and submitted through BidSync.
5. After all documents are viewed, submitted, and/or accepted in BidSync, the Vendor must upload additional information requested by the solicitation (i.e. Evaluation Criteria and Financials Statements) in the Item Response Form in BidSync, under line one (regardless if pricing requested).
6. Vendor should upload responses to Evaluation Criteria in Microsoft Word or Excel format.
7. If the Vendor is declaring any material confidential and exempt from Public Records, refer to Confidential Material/ Public Records and Exemptions for instructions on submitting confidential material.
8. After all files are uploaded, Vendor must submit and **CONFIRM** its offer (by entering password) for offer to be received through BidSync.

9. If a solicitation requires an original Proposal Bond (per Special Instructions to Vendors), Vendor must submit in a sealed envelope, labeled with the solicitation number, title, date and the time of solicitation opening to:

Broward County Purchasing Division
115 South Andrews Avenue, Room 212
Fort Lauderdale, FL 33301

A copy of the Proposal Bond should also be uploaded into Bid Sync; this does not replace the requirement to have an original proposal bond. Vendors must submit the original Proposal Bond, by the solicitation due date and time.

Supplier: Johnson-Laux Construction, LLC

VENDOR QUESTIONNAIRE AND STANDARD CERTIFICATIONS
Request for Proposals, Request for Qualifications, or Request for Letters of Interest

Vendor should complete questionnaire and complete and acknowledge the standard certifications and submit with the solicitation response. If not submitted with solicitation response, it must be submitted within three business days of County's request. Failure to timely submit may affect Vendor's evaluation.

If a response requires additional information, the Vendor should upload a written detailed response with submittal; each response should be numbered to match the question number. The completed questionnaire and attached responses will become part of the procurement record. It is imperative that the person completing the Vendor Questionnaire be knowledgeable about the proposing Vendor's business and operations.

1. Legal business name:**Johnson-Laux Construction, LLC**
2. Doing Business As/ Fictitious Name (if applicable):
3. Federal Employer I.D. no. (FEIN):**593674291**
4. Dun and Bradstreet No.:**122542413**
5. Website address (if applicable): **www.johnsonlaux.com**
6. Principal place of business address: **650 Garden Commerce Parkway
Winter Garden, FL 34787**
7. Office location responsible for this project: **4350 Oakes Road
Unit 514
Davie, FL 33314**
8. Telephone no.:**4077702180** Fax no.:
9. Type of business (check appropriate box):
 - Corporation (specify the state of incorporation):**FL**
 - Sole Proprietor
 - Limited Liability Company (LLC)
 - Limited Partnership
 - General Partnership (State and County Filed In)
 - Other - Specify
10. List Florida Department of State, Division of Corporations document number (or registration number if fictitious name): **L00000010290**
11. List name and title of each principal, owner, officer, and major shareholder:
 - a) **Gina Johnson- President**
 - b) **Kevin Johnson - Vice President**
 - c)
 - d)

12. AUTHORIZED CONTACT(S) FOR YOUR FIRM:

Name: **Kevin Johnson**
Title: **Vice President**
E-mail: **kevin@johnson-laux.com**
Telephone No.: **407-770-2180**

Name: **Richard Reinhart**
Title: **Project Manager**
E-mail: **richard@johnson-laux.com**
Telephone No.: **754-701-2988**

- 13. Has your firm, its principals, officers or predecessor organization(s) been debarred or suspended by any government entity within the last three years? If yes, specify details in an attached written response. Yes No
- 14. Has your firm, its principals, officers or predecessor organization(s) ever been debarred or suspended by any government entity? If yes, specify details in an attached written response, including the reinstatement date, if granted. Yes No
- 15. Has your firm ever failed to complete any services and/or delivery of products during the last three (3) years? If yes, specify details in an attached written response. Yes No
- 16. Is your firm or any of its principals or officers currently principals or officers of another organization? If yes, specify details in an attached written response. Yes No
- 17. Have any voluntary or involuntary bankruptcy petitions been filed by or against your firm, its parent or subsidiaries or predecessor organizations during the last three years? If yes, specify details in an attached written response. Yes No
- 18. Has your firm's surety ever intervened to assist in the completion of a contract or have Performance and/or Payment Bond claims been made to your firm or its predecessor's sureties during the last three years? If yes, specify details in an attached written response, including contact information for owner and surety. Yes No
- 19. Has your firm ever failed to complete any work awarded to you, services and/or delivery of products during the last three (3) years? If yes, specify details in an attached written response. Yes No
- 20. Has your firm ever been terminated from a contract within the last three years? If yes, specify details in an attached written response. Yes No
- 21. Living Wage solicitations only: In determining what, if any, fiscal impacts(s) are a result of the Ordinance for this solicitation, provide the following for informational purposes only. Response is not considered in determining the award of this contract.
Living Wage had an effect on the pricing. Yes No
 N/A
If yes, Living Wage increased the pricing by% or decreased the pricing by%.

Cone of Silence Requirement Certification:

The Cone of Silence Ordinance, Section 1-266, Broward County Code of Ordinances prohibits certain communications among Vendors, Commissioners, County staff, and Selection or Evaluation Committee members. Identify on a separate sheet any violations of this Ordinance by any members of the responding firm or its joint ventures. After the application of the Cone of Silence, inquiries regarding this solicitation should be directed to the Director of Purchasing or designee. The Cone of Silence terminates when the County Commission or other awarding authority takes action which ends the solicitation.

The Vendor hereby certifies that: (check each box)

- The Vendor has read Cone of Silence Ordinance, Section 1-266, Broward County Code of Ordinances; and

- The Vendor understands that the Cone of Silence for this competitive solicitation shall be in effect beginning upon the appointment of the Selection or Evaluation Committee, for communication regarding this solicitation with the County Administrator, Deputy County Administrator, Assistant County Administrators, and Assistants to the County Administrator and their respective support staff or any person, including Evaluation or Selection Committee members, appointed to evaluate or recommend selection in this RFP/RLI process. For Communication with County Commissioners and Commission staff, the Cone of Silence allows communication until the initial Evaluation or Selection Committee Meeting.
- The Vendor agrees to comply with the requirements of the Cone of Silence Ordinance.

Drug-Free Workplace Requirements Certification:

Section 21.31.a. of the Broward County Procurement Code requires awards of all competitive solicitations requiring Board award be made only to firms certifying the establishment of a drug free workplace program. The program must consist of:

1. Publishing a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the offeror's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
2. Establishing a continuing drug-free awareness program to inform its employees about:
 - a. The dangers of drug abuse in the workplace;
 - b. The offeror's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Giving all employees engaged in performance of the contract a copy of the statement required by subparagraph 1;
4. Notifying all employees, in writing, of the statement required by subparagraph 1, that as a condition of employment on a covered contract, the employee shall:
 - a. Abide by the terms of the statement; and
 - b. Notify the employer in writing of the employee's conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or of any state, for a violation occurring in the workplace NO later than five days after such conviction.
5. Notifying Broward County government in writing within 10 calendar days after receiving notice under subdivision 4.b above, from an employee or otherwise receiving actual notice of such conviction. The notice shall include the position title of the employee;
6. Within 30 calendar days after receiving notice under subparagraph 4 of a conviction, taking one of the following actions with respect to an employee who is convicted of a drug abuse violation occurring in the workplace:
 - a. Taking appropriate personnel action against such employee, up to and including termination; or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency; and
7. Making a good faith effort to maintain a drug-free workplace program through implementation of subparagraphs 1 through 6.

The Vendor hereby certifies that: (check box)

- The Vendor certifies that it has established a drug free workplace program in accordance with the above requirements.

Non-Collusion Certification:

Vendor shall disclose, to their best knowledge, any Broward County officer or employee, or any relative of any such

officer or employee as defined in Section 112.3135 (1) (c), Florida Statutes, who is an officer or director of, or has a material interest in, the Vendor's business, who is in a position to influence this procurement. Any Broward County officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement. Failure of a Vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the Broward County Procurement Code.

The Vendor hereby certifies that: (select one)

- The Vendor certifies that this offer is made independently and free from collusion; or
- The Vendor is disclosing names of officers or employees who have a material interest in this procurement and is in a position to influence this procurement. Vendor must include a list of name(s), and relationship(s) with its submittal.

Public Entities Crimes Certification:

In accordance with Public Entity Crimes, Section 287.133, Florida Statutes, a person or affiliate placed on the convicted vendor list following a conviction for a public entity crime may not submit on a contract: to provide any goods or services; for construction or repair of a public building or public work; for leases of real property to a public entity; and may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for Category Two for a period of 36 months following the date of being placed on the convicted vendor list.

The Vendor hereby certifies that: (check box)

- The Vendor certifies that no person or affiliates of the Vendor are currently on the convicted vendor list and/or has not been found to commit a public entity crime, as described in the statutes.

Scrutinized Companies List Certification:

Any company, principals, or owners on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List is prohibited from submitting a response to a solicitation for goods or services in an amount equal to or greater than \$1 million.

The Vendor hereby certifies that: (check each box)

- The Vendor, owners, or principals are aware of the requirements of Sections 287.135, 215.473, and 215.4275, Florida Statutes, regarding Companies on the Scrutinized Companies with Activities in Sudan List the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List; and
- The Vendor, owners, or principals, are eligible to participate in this solicitation and are not listed on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List; and
- If awarded the Contract, the Vendor, owners, or principals will immediately notify the County in writing if any of its principals are placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List.

I hereby certify the information provided in the Vendor Questionnaire and Standard Certifications:

Kevin Johnson	Vice President	11/11/19
<hr/>	<hr/>	<hr/>
*AUTHORIZED SIGNATURE/NAME	TITLE	DATE

Vendor Name: **Johnson-Laux Construction, LLC**

* I certify that I am authorized to sign this solicitation response on behalf of the Vendor as indicated in Certificate as to Corporate Principal, designation letter by Director/Corporate Officer, or other business authorization to bind on behalf of the Vendor. As the Vendor's authorized representative, I attest that any and all statements, oral, written or otherwise, made in support of the Vendor's response, are accurate, true and correct. I also acknowledge that inaccurate, untruthful, or incorrect statements made in support of the Vendor's response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code. I certify that the Vendor's response is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a response for the same items/services, and is in all respects fair and without collusion or fraud. I also certify that the Vendor agrees to abide by all terms and conditions of this solicitation, acknowledge and accept all of the solicitation pages as well as any special instructions sheet(s).

Supplier: Johnson-Laux Construction, LLC

LOBBYIST REGISTRATION REQUIREMENT CERTIFICATION FORM

The completed form should be submitted with the solicitation response but must be submitted within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

The Vendor certifies that it understands if it has retained a lobbyist(s) to lobby in connection with a competitive solicitation, it shall be deemed non-responsive unless the firm, in responding to the competitive solicitation, certifies that each lobbyist retained has timely filed the registration or amended registration required under Broward County Lobbyist Registration Act, Section 1-262, Broward County Code of Ordinances; and it understands that if, after awarding a contract in connection with the solicitation, the County learns that the certification was erroneous, and upon investigation determines that the error was willful or intentional on the part of the Vendor, the County may, on that basis, exercise any contractual right to terminate the contract for convenience.

The Vendor hereby certifies that: (select one)

- It has not retained a lobbyist(s) to lobby in connection with this competitive solicitation; however, if retained after the solicitation, the County will be notified.
- It has retained a lobbyist(s) to lobby in connection with this competitive solicitation and certified that each lobbyist retained has timely filed the registration or amended registration required under Broward County Lobbyist Registration Act, Section 1-262, Broward County Code of Ordinances.

It is a requirement of this solicitation that the names of any and all lobbyists retained to lobby in connection with this solicitation be listed below:

Name of Lobbyist:

Lobbyist's Firm:

Phone:

E-mail:

Name of Lobbyist:

Lobbyist's Firm:

Phone:

E-mail:

Authorized Signature/Name: Kevin Johnson Date: 11/11/2019

Title: Vice President

Vendor Name: Johnson-Laux Construction, LLC

Supplier: Johnson-Laux Construction, LLC

Office of Economic and Small Business Requirements: Small Business Enterprises

- A. In accordance with the Broward County Business Opportunity Act of 2012, codified in Section 1-81 of the Broward County Code of Ordinances, as amended (the "Business Opportunity Act"), this solicitation is reserved for Small Business Enterprises (SBE).
- B. Only Vendors that are currently certified as SBEs or obtain SBE certification prior to the solicitation due date will be eligible for award of this contract award. Vendors are SBE-certified to provide goods and/or services to the County based on the Vendors' demonstration to the Office of Economic and Small Business Development (OESBD) that they provide such goods and/or services during the normal course of their respective businesses. Brokers are not eligible for certification.
- C. An SBE-certified Vendor must provide a commercially useful function for a project. A SBE-certified Vendor that seeks to act as a broker or does not provide a commercially useful function on a project shall be subject to decertification by OESBD.
- D. It is the Vendor's responsibility to ensure it is compliant with the Business Opportunity Act related requirements and solicitation deadlines by contacting OESBD to verify the Vendor's current SBE status or to obtain the applicable SBE certification.
- E. For detailed information regarding SBEs or to find the application for certification, contact OESBD at (954) 357-6400 or visit the website at: www.broward.org/EconDev/SmallBusiness.

Supplier: **Johnson-Laux Construction, LLC**

Office of Economic and Small Business Requirements: CBE Reserve

- A. In accordance with the Broward County Business Opportunity Act of 2012, Section 1-81, Code of Ordinances, as amended (the "Business Opportunity Act"), this solicitation is reserved for County Business Enterprise (CBE) firms (CBE Reserve).
- B. CBEs and nonCBEs may respond to the solicitation.
- C. The low, responsive and responsible, or the highest-ranked, responsive and responsible CBE, with capacity to perform, will be recommended for award, consistent with all applicable terms and conditions of Broward County's Procurement Code and subject to entering into an agreement acceptable to the County, as applicable. If no CBE is determined responsive and responsible, a non-CBE may be awarded the contract, with the establishment of at least a twenty-five percent (25%) CBE participation goal (unless the CBE goal is waived or otherwise modified by Board action), or the County may reject all responses submitted.
- D. It is the Vendor's responsibility to ensure compliance with the CBE requirements and adhere to solicitation deadlines. The Vendor must contact OESBD to verify current CBE status or to obtain CBE certification.
- E. The Work may only be performed by CBEs. The Vendor must perform one hundred percent (100%) of the Work as the prime Vendor or the prime Vendor may subcontract portions of Work to other CBEs. If the prime Vendor intends subcontract any portion of the Work, the Vendor must complete a Letter of Intent (refer to Section F below).
- F. CBE Program Requirements: Vendor should submit all required forms and information with its solicitation submittal as matter of responsibility. If the required forms and information are not provided with the Vendor's solicitation submittal, then Vendor must supply the required forms and information no later than three (3) business days after request by OESBD. Vendor may be deemed non-responsible for failure to fully comply with this solicitation and CBE Program Requirements within these stated timeframes.
1. Vendor should include in its solicitation submittal a **Letter of Intent Between Bidder/Offeror and County Business Enterprise (CBE) Subcontractor/Supplier (LOI)** for each CBE the Vendor intends to use to achieve the assigned reserve or CBE participation goal. If the Vendor is a CBE performing 100% of the work, an LOI should be submitted stating that 100% of the work will be completed by the CBE.
- The form is available at the following link:
<http://www.broward.org/EconDev/Documents/CBELetterOfIntent.pdf>
2. If Vendor is unable to attain the CBE participation goal or reserve, Vendor should include in its solicitation submittal an **Application for Evaluation of Good Faith Efforts** and all of the required supporting information.
- The form is available at the following link:
<http://www.broward.org/EconDev/WhatWeDo/Documents/GoodFaithEffortEval.pdf>
- G. A certified firm must provide a commercially useful function for the Project and may not act as a broker. A certified firm that seeks to act as a broker, or that does not provide a commercially useful function for the Project shall be subject to decertification by OESBD.
- H. Vendors are encouraged to purchase materials from certified CBE firms whenever possible.

- I. A joint venture is only eligible for award if all members of the joint venture are certified CBE firms.
- J. OESBD maintains an online directory of CBE firms. The online directory is available for use by Vendors at <https://webapps4.broward.org/smallbusiness/sbdirectory.aspx>.
- K. For detailed information regarding the CBE Program contact the OESBD at (954) 357-6400 or visit the office's website at: <http://www.broward.org/EconDev/SmallBusiness/>
- F. If awarded the contract, Vendor agrees to and shall comply with all applicable requirements of this solicitation, the Business Opportunity Act, and the CBE Program in the award and administration of the contract, including the following:
 1. No party to this contract may discriminate on the basis of race, color, sex, religion, national origin, disability, age, marital status, political affiliation, sexual orientation, pregnancy, or gender identity and expression in the performance of this contract.
 2. All entities that seek to conduct business with the County, including Vendor or any Prime Contractors, Subcontractors, and Bidders, shall conduct such business activities in a fair and reasonable manner, free from fraud, coercion, collusion, intimidation, or bad faith. Failure to do so may result in the cancellation of this solicitation, cessation of contract negotiations, revocation of CBE certification, and suspension or debarment from future contracts.
 3. If Vendor fails to meet or make Good Faith Efforts (as defined in the Business Opportunity Act) to meet the CBE participation commitment (the "Commitment"), including CBE reserve, then Vendor shall pay the County liquidated damages in an amount equal to fifty percent (50%) of the actual dollar amount by which Vendor failed to achieve the Commitment, up to a maximum amount of ten percent (10%) of the total contract amount, excluding costs and reimbursable expenses. An example of this calculation is stated in Section 1-81.7, Broward County Code of Ordinances.
 4. Vendor shall comply with all applicable requirements of the Business Opportunity Act in the award of this contract. Failure by Vendor to carry out any of these requirements shall constitute a material breach of the contract, which shall permit the County to terminate this contract or to exercise any other remedy provided under this contract, the Broward County Code of Ordinances, the Broward County Administrative Code, or other applicable laws, with all such remedies being cumulative.
 5. Vendor shall pay its CBE subcontractors and suppliers, within fifteen (15) days following receipt of payment from the County, for all completed subcontracted work and supplies. If Vendor withholds an amount from CBE subcontractors or suppliers as retainage, such retainage shall be released and paid within fifteen (15) days following receipt of payment of retained amounts from the County.
 6. Vendor understands that the County will monitor Vendor's compliance with the CBE Program requirements. All Vendors must provide OESBD with a Monthly Utilization Report (MUR) to confirm its compliance with the Commitment agreed to in the contract; timely submission of the MUR every month throughout the term of the contract, including amendment and extension terms, is a condition of the County's payment of Vendor under the contract.

This form is also available online at:

www.broward.org/econdev/SmallBusiness/Pages/compliance.aspx

Supplier: Johnson-Laux Construction, LLC

LITIGATION HISTORY FORM

The completed form(s) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

- There are no material cases for this Vendor; or
- Material Case(s) are disclosed below:

Is this for a: (check type) <input type="checkbox"/> Parent, <input type="checkbox"/> Subsidiary, or <input type="checkbox"/> Predecessor Firm?	If Yes, name of Parent/Subsidiary/Predecessor:
	Or No <input type="checkbox"/>
Party	
Case Number, Name, and Date Filed	
Name of Court or other tribunal	
Type of Case	Bankruptcy <input type="checkbox"/> Civil <input type="checkbox"/> Criminal <input type="checkbox"/> Administrative/Regulatory <input type="checkbox"/>
Claim or Cause of Action and Brief description of each Count	
Brief description of the Subject Matter and Project Involved	
Disposition of Case (Attach copy of any applicable Judgment, Settlement Agreement and Satisfaction of Judgment.)	Pending <input type="checkbox"/> Settled <input type="checkbox"/> Dismissed <input type="checkbox"/> Judgment Vendor's Favor <input type="checkbox"/> Judgment Against Vendor <input type="checkbox"/> If Judgment Against, is Judgment Satisfied? <input type="checkbox"/> Yes <input type="checkbox"/> No
Opposing Counsel	Name: Email: Telephone Number:

Vendor Name: Johnson-Laux Construction, LLC

Supplier: Johnson-Laux Construction, LLC

AFFILIATED ENTITIES OF THE PRINCIPAL(S) CERTIFICATION FORM

The completed form should be submitted with the solicitation response but must be submitted within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

- a. All Vendors are required to disclose the names and addresses of "affiliated entities" of the Vendor's principal(s) over the last five (5) years (from the solicitation opening deadline) that have acted as a prime Vendor with the County.
- b. The County will review all affiliated entities of the Vendor's principal(s) for contract performance evaluations and the compliance history with the County's Small Business Program, including CBE, DBE and SBE goal attainment requirements. "Affiliated entities" of the principal(s) are those entities related to the Vendor by the sharing of stock or other means of control, including but not limited to a subsidiary, parent or sibling entity.
- c. The County will consider the contract performance evaluations and the compliance history of the affiliated entities of the Vendor's principals in its review and determination of responsibility.

The Vendor hereby certifies that: (select one)

- No principal of the proposing Vendor has prior affiliations that meet the criteria defined as "Affiliated entities"
- Principal(s) listed below have prior affiliations that meet the criteria defined as "Affiliated entities"

Principal's Name:

Names of Affiliated Entities:

Principal's Name:

Names of Affiliated Entities:

Principal's Name:

Names of Affiliated Entities:

Authorized Signature Name: **Kevin Johnson**

Title: **Vice President**

Vendor Name: **Johnson-Laux Construction, LLC**

Date: **11/20/19**

Supplier: Johnson-Laux Construction, LLC

DOMESTIC PARTNERSHIP ACT CERTIFICATION FORM (REQUIREMENT AND TIEBREAKER)

Refer to Special Instructions to identify if Domestic Partnership Act is a requirement of the solicitation or acts only as a tiebreaker. If Domestic Partnership is a requirement of the solicitation, the completed and signed form should be returned with the Vendor's submittal. If the form is not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes. To qualify for the Domestic Partnership tiebreaker criterion, the Vendor must currently offer the Domestic Partnership benefit and the completed and signed form must be returned at time of solicitation submittal.

The Domestic Partnership Act, Section 16 ½ -157, Broward County Code of Ordinances, requires all Vendors contracting with the County, in an amount over \$100,000 provide benefits to Domestic Partners of its employees, on the same basis as it provides benefits to employees' spouses, with certain exceptions as provided by the Ordinance.

For all submittals over \$100,000.00, the Vendor, by virtue of the signature below, certifies that it is aware of the requirements of Broward County's Domestic Partnership Act, Section 16-½ -157, Broward County Code of Ordinances; and certifies the following: (check only one below).

- 1. The Vendor currently complies with the requirements of the County's Domestic Partnership Act and provides benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses
- 2. The Vendor will comply with the requirements of the County's Domestic Partnership Act at time of contract award and provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses.
- 3. The Vendor will not comply with the requirements of the County's Domestic Partnership Act at time of award.
- 4. The Vendor does not need to comply with the requirements of the County's Domestic Partnership Act at time of award because the following exception(s) applies: **(check only one below)**.
 - The Vendor is a governmental entity, not-for-profit corporation, or charitable organization.
 - The Vendor is a religious organization, association, society, or non-profit charitable or educational institution.
 - The Vendor provides an employee the cash equivalent of benefits. (Attach an affidavit in compliance with the Act stating the efforts taken to provide such benefits and the amount of the cash equivalent).
 - The Vendor cannot comply with the provisions of the Domestic Partnership Act because it would violate the laws, rules or regulations of federal or state law or would violate or be inconsistent with the terms or conditions of a grant or contract with the United States or State of Florida. Indicate the law, statute or regulation (State the law, statute or regulation and attach explanation of its applicability).

Kevin Johnson	Vice President	Johnson-Laux Construction, LLC	11/11/2019
Authorized Signature/Name	Title	Vendor Name	Date

Supplier: Johnson-Laux Construction, LLC

AGREEMENT EXCEPTION FORM

The completed form(s) should be returned with the Vendor's submittal. If not provided with submittal, it shall be deemed an affirmation by the Vendor that it accepts the terms and conditions of the County's Agreement as disclosed in the solicitation.

The Vendor must either provide specific proposed alternative language on the form below. Additionally, a brief justification specifically addressing each provision to which an exception is taken should be provided.

- There are no exceptions to the terms and conditions of the County Agreement as referenced in the solicitation; or
- The following exceptions are disclosed below: (use additional forms as needed; separate each Article/ Section number)

Term or Condition Article / Section	Insert version of exception or specific proposed alternative language	Provide brief justification for change

Vendor Name: Johnson-Laux Construction, LLC

Supplier: Johnson-Laux Construction, LLC

RFP-RFQ-RLI LOCATION ATTESTATION FORM (EVALUATION CRITERIA)

The completed and signed form and supporting information (if applicable, for Joint Ventures) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Failure to timely submit this form and supporting information may affect the Vendor's evaluation. Provided information is subject to verification by the County.

A Vendor's principal place of business location (also known as the nerve center) within Broward County is considered in accordance with Evaluation Criteria. The County's definition of a principal place of business is:

1. As defined by the Broward County Local Preference Ordinance, "Principal place of business means the nerve center or center of overall direction, control and coordination of the activities of the bidder [Vendor]. If the bidder has only one (1) business location, such business location shall be considered its principal place of business."
2. A principal place of business refers to the place where a corporation's officers direct, control, and coordinate the corporation's day-to-day activities. It is the corporation's 'nerve center' and in practice it should normally be the place where the corporation maintains its headquarters; provided that the headquarters is the actual center of direction, control, and coordination, i.e., the 'nerve center', and not simply an office where the corporation holds its board meetings (for example, attended by directors and officers who have traveled there for the occasion).

The Vendor's principal place of business in Broward County shall be the Vendor's "Principal Address" as indicated with the Florida Department of State Division of Corporations, for at least six months prior to the solicitation's due date.

Check one of the following:

- The Vendor certifies that it has a principal place of business location (also known as the nerve center) within Broward County, as documented in Florida Department of State Division of Corporations (Sunbiz), and attests to the following statements:

1. Vendor's address listed in its submittal is its principal place of business as defined by Broward County;
2. Vendor's "Principal Address" listed with the Florida Department of State Division of Corporations is the same as the address listed in its submittal and the address was listed for at least six months prior to the solicitation's opening date. A copy of Florida Department of State Division of Corporations (Sunbiz) is attached as verification.
3. Vendor must be located at the listed "nerve center" address ("Principal Address") for at least six (6) months prior to the solicitation's opening date;
4. Vendor has not merged with another firm within the last six months that is not headquartered in Broward County and is not a wholly owned subsidiary or a holding company of another firm that is not headquartered in Broward County;
5. If awarded a contract, it is the intent of the Vendor to remain at the referenced address for the duration of the contract term, including any renewals, extensions or any approved

interim contracts for the services provided under this contract; and

- 6. The Vendor understands that if after contract award, the County learns that the attestation was erroneous, and upon investigation determines that the error was willful or intentional on the part of the Vendor, the County may, on that basis exercise any contractual right to terminate the contract. Further any misleading, inaccurate, false information or documentation submitted by any party affiliated with this procurement may lead to suspension and/or debarment from doing business with Broward County as outlined in the Procurement Code, Section 21.119.

If the Vendor is submitting a response as a Joint Venture, the following information is required to be submitted:

- a. Name of the Joint Venture Partnership
- b. Percentage of Equity for all Joint Venture Partners
- c. A copy of the executed Agreement(s) between the Joint Venture Partners

Vendor does not have a principal place of business location (also known as the nerve center) within Broward County.

Vendor Information:

Vendor Name: **Johnson-Laux Construction, LLC**

Vendor's address listed in its submittal is:

**4350 Oakes Road
Unit 514
Davie, FL 33314**

The signature below must be by an individual authorized to bind the Vendor. The signature below is an attestation that all information listed above and provided to Broward County is true and accurate.

Kevin Johnson	Vice President	Johnson-Laux Constuction, LLC	11/11/2019
Authorized Signature/Name	Title	Vendor Name	Date

Supplier: Johnson-Laux Construction, LLC

RFP-RLI-RFQ LOCAL PREFERENCE AND TIE BREAKER CERTIFICATION FORM

The completed and signed form should be returned with the Vendor's submittal to determine Local Preference eligibility, however it must be returned at time of solicitation submittal to qualify for the Tie Break criteria. If not provided with submittal, the Vendor must submit within three business days of County's request for evaluation of Local Preference. Proof of a local business tax should be submitted with this form. Failure to timely submit this form or local business tax receipt may render the business ineligible for application of the Local Preference or Tie Break Criteria.

In accordance with Section 21.31.d. of the Broward County Procurement Code, to qualify for the Tie Break Criteria, the undersigned Vendor hereby certifies that (check box if applicable):

- The Vendor is a local Vendor in Broward County and:
 - a. has a valid Broward County local business tax receipt;
 - b. has been in existence for at least six-months prior to the solicitation opening;
 - c. at a business address physically located within Broward County;
 - d. in an area zoned for such business;
 - e. provides services from this location on a day-to-day basis, and
 - f. services provided from this location are a substantial component of the services offered in the Vendor's proposal.

In accordance with Local Preference, Section 1-74, et. seq., Broward County Code of Ordinances, a local business meeting the below requirements is eligible for Local Preference. To qualify for the Local Preference, the undersigned Vendor hereby certifies that (check box if applicable):

- The Vendor is a local Vendor in Broward and:
 - a. has a valid Broward County local business tax receipt issued at least one year prior to solicitation opening;
 - b. has been in existence for at least one-year prior to the solicitation opening;
 - c. provides services on a day-to-day basis, at a business address physically located within the Broward County limits in an area zoned for such business; and
 - d. the services provided from this location are a substantial component of the services offered in the Vendor's proposal.

Local Business Address: **4350 Oakes Road**
Unit 514
Davie, FL 33314

Vendor does not qualify for Tie Break Criteria or Local Preference, in accordance with the above requirements. The undersigned Vendor hereby certifies that (check box if applicable): The Vendor is not a local Vendor in Broward County.

Kevin Johnson	Vice President	Johnson-Laux Construction, LLC	11/11/2019
AUTHORIZED SIGNATURE/NAME	TITLE	COMPANY	DATE

Supplier: Johnson-Laux Construction, LLC

VOLUME OF PREVIOUS WORK ATTESTATION FORM

The completed and signed form should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Failure to provide timely may affect the Vendor's evaluation.

This completed form MUST be included with the Vendor's submittal at the time of the opening deadline to be considered for a Tie Breaker criterion (if applicable).

Points assigned for Volume of Previous Work will be based on the amount paid-to-date by the County to a prime Vendor **MINUS** the Vendor's confirmed payments paid-to-date to approved certified County Business Enterprise (CBE) firms performing services as Vendor's subcontractor/subconsultant to obtain the CBE goal commitment as confirmed by County's Office of Economic and Small Business Development. Reporting must be within five (5) years of the current solicitation's opening date.

Vendor must list all received payments paid-to-date by contract as a prime vendor from Broward County Board of County Commissioners. Reporting must be within five (5) years of the current solicitation's opening date.

Vendor must also list all total confirmed payments paid-to-date by contract, to approved certified CBE firms utilized to obtain the contract's CBE goal commitment. Reporting must be within five (5) years of the current solicitation's opening date.

In accordance with Section 21.31.d. of the Broward County Procurement Code, the Vendor with the lowest dollar volume of work previously paid by the County over a five-year period from the date of the submittal opening will receive the Tie Breaker.

The Vendor attests to the following:

Item No.	Project Title	Contract No.	Department/ Division	Date Awarded	Prime: Paid to Date	CBE: Paid to Date
1.						
2.						
3.						
4.						
5.						
6.						
7.						

Grand Total

Has the Vendor been a member/partner of a Joint Venture firm that was awarded a contract by the County?

Yes No

If Yes, Vendor must submit a **Joint Vendor Volume of Work Attestation Form**.

Vendor Name: Johnson-Laux Construction, LLC

Kevin Johnson
Authorized Signature/Name

Vice President
Title

11/11/2019
Date

VOLUME OF PREVIOUS WORK ATTESTATION JOINT VENTURE FORM

If applicable, this form and additional required documentation should be submitted with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Failure to timely submit this form and supporting documentation may affect the Vendor's evaluation.

If a Joint Venture, the payments paid-to-date by contract provided must encompass the Joint Venture and each of the entities forming the Joint Venture. Points assigned for Volume of Previous Work will be based on the amount paid-to-date by contract to the Joint Venture firm **MINUS** all confirmed payments paid-to-date to approved certified CBE firms utilized to obtain the CBE goal commitment. Reporting must be within five (5) years of the current solicitation's opening date. Amount will then be multiplied by the member firm's equity percentage.

In accordance with Section 21.31.d. of the Broward County Procurement Code, the Vendor with the lowest dollar volume of work previously paid by the County over a five-year period from the date of the submittal opening will receive the Tie Breaker.

The Vendor attests to the following:

Item No.	Project Title	Contract No.	Department/ Division	Date Awarded	JV Equity Percent	Prime: Paid to Date	CBE: Paid to Date
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							

Grand
Total

Vendor is required to submit an executed Joint Venture agreement(s) and any amendments for each project listed above. Each agreement must be executed prior to the opening date of this solicitation.

Vendor Name: Johnson-Laux Construction, LLC

Kevin Johnson
Authorized Signature/Name

Vice President
Title

11/11/2019
Date

Supplier: **Johnson-Laux Construction, LLC**

Insurance Requirements: (Refer to the Insurance Requirement Form)

- A. The insurance requirement designated in the **Insurance Requirement Form** indicates the minimum coverage required for the scope of work, as determined by the Risk Management Division. Vendor shall provide verification of compliance such as a Certificate of Insurance, or a letter of verification from the Vendor's insurance agent/broker, which states the ability of the Vendor to meet the requirements upon award. The verification must be submitted within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes. Final award shall be subject to receipt and acceptance by the County of proof of meeting all insurance requirements of the bid.
- B. Without limiting any of the other obligations or liabilities of Vendor, Vendor shall provide, pay for, and maintain on a primary basis in force until all of its work to be performed under this Contract has been completed and accepted by County (or for such duration specified), at least the minimum insurance coverage and limits set forth in the Insurance Requirement Form under the following conditions listed below. If a limit or policy is not indicated on Insurance Requirement certificate by a checked box, it is not required as a condition of this contract.
1. Commercial General Liability with minimum limits per occurrence, combined single limit for bodily injury and property damage, and when indicated a minimum limit per aggregate. County is to be expressly included as an Additional Insured in the name of Broward County arising out of operations performed for the County, by or on behalf of Vendor, or acts or omissions of Vendor in connection with general supervision of such operation. If Vendor uses a subcontractor, then Vendor shall require that subcontractor names County as an Additional Insured.
 2. Business Automobile Liability with minimum limits per occurrence, combined single limit for bodily injury and property damage. Scheduled autos shall be listed on Vendor's certificate of insurance. County is to be named as an additional insured in the name of Broward County.

Note: Insurance requirements for Automobile Liability are not applicable where delivery will be made by a third party carrier. All vendors that will be making deliveries in their own vehicles are required to provide proof of insurance for Automobile Liability and other pertinent coverages as indicated on the Insurance Requirement certificate, prior to award. If deliveries are being made by a third party carrier, other pertinent coverages listed on the Insurance Requirement certificate are still required.

Vendor should indicate how product is being delivered:

Vendor Name: **Johnson-Laux Construction, LLC**

Company Vehicle: Yes or No

If Common Carrier (indicate carrier):

Other: **richard@johnson-laux.com**

3. Workers' Compensation insurance to apply for all employees in compliance with Chapter 440, the "Workers' Compensation Law" of the State of Florida and all applicable federal

laws. The policy must include Employers' Liability with minimum limits each accident. If any operations are to be undertaken on or about navigable waters, coverage must be included for the U.S. Longshoremen & Harbor Workers Act and Jones Act.

4. Excess Liability/Umbrella Insurance may be used to satisfy the minimum liability limits required; however, the annual aggregate limit shall not be less than the highest "each occurrence" limit for the underlying liability policy. Vendor shall endorse County as an Additional Insured unless the policy provides coverage on a pure/true "Follow-form" basis.
5. Builder's Risk or equivalent coverage (such as Property Insurance or Installation Floater) is required as a condition precedent to the issuance of the Second Notice to Proceed for projects involving but not limited to: changes to a building's structural elements, work compromising the exterior of the building for any extended period of time, installation of a large single component, or remodeling where the cost of remodeling is 20% or more the value of the property. Coverage shall be, "All Risks" Completed Value form with a deductible not to exceed Ten Thousand Dollars (\$10,000.00) each claim for all perils except for wind and flood.
6. For the peril of wind, the Vendor shall maintain a deductible that is commercially feasible which does not exceed five percent (5%) of the value of the Contract price. Such Policy shall reflect Broward County as an additional loss payee.
7. For the peril of flood, coverage must be afforded for the lesser of the total insurable value of such buildings or structures, and the maximum amount of flood insurance coverage available under the National Flood Program. Vendor shall maintain a deductible that is commercially feasible and does not exceed five percent (5%) of the value of the Contract price. Such Policy shall reflect Broward County as an additional loss payee.
8. The County reserves the right to provide Property Insurance covering the Project, materials, equipment and supplies intended for specific installation in the Project while such materials, equipment and supplies are located at the Project site, in transit, or while temporarily located away from the Project site. This coverage will not cover any of the Vendor's or subcontractors' tools, equipment, machinery or provide any business interruption or time element coverage to the Vendor(s).
9. If the County decides to purchase Property Insurance or provide for coverage under its existing insurance policy for this Project, then the insurance required to be carried by the Vendor may be modified to account for the insurance being provided by the County. Such modification may also include execution of Waiver of Subrogation documentation.
10. In the event that a claim occurs for this Project and is made upon the County's insurance policy, for other than a windstorm, Vendor will pay at least Ten Thousand Dollars (\$10,000.00) of the deductible amount for such claim.
11. Waiver of Occupancy Clause or Warranty: Policy must be specifically endorsed to eliminate any "Occupancy Clause" or similar warranty or representation that the building (s), addition(s) or structure(s) in the course of construction shall not be occupied without specific endorsement of the policy. The Policy must be endorsed to provide that the Builder's Risk coverage will continue to apply until final acceptance by County.
12. Pollution Liability or Environmental Impairment Liability: including clean-up costs, with minimum limits per claim, subject to a maximum deductible per claim. Such policy shall remain in force for the minimum length of time indicated, include an annual policy aggregate and name Broward County as an Additional Insured. Vendor shall be responsible for all deductibles in the event of a claim.

13. Professional Liability Insurance with minimum limits for each claim, subject to a maximum deductible per claim. Such policy shall remain in force for the minimum length of time indicated. Vendor shall notify County in writing within thirty (30) days of any claim filed or made against its Professional Liability Insurance policy. Vendor shall be responsible for all deductibles in the event of a claim. The deductible shall be indicated on the Vendor's Certificate of Insurance.
- C. Coverage must be afforded on a form no more restrictive than the latest edition of the respective policy form as filed by the Insurance Services Office. If the initial insurance expires prior to the completion and acceptance of the Work, renewal certificates shall be furnished upon expiration. County reserves the right to obtain a certified copy of any insurance policy required by this Section within fifteen (15) calendar days of a written request by County.
 - D. Notice of Cancellation and/or Restriction: the policy(ies) must be endorsed to provide Broward County with at least thirty (30) days' notice of cancellation and/or restriction.
 - E. The official title of the Certificate Holder is Broward County. This official title shall be used in all insurance documentation.
 - F. Broward County's Risk Management Division reserves the right, but not the obligation, to review and revise any insurance requirements at the time of contract renewal and/or any amendments, not limited to deductibles, limits, coverages and endorsements based on insurance market conditions affecting the availability or affordability of coverage; or changes in the scope of work/specifications affecting the applicability of coverage.

Supplier: **Johnson-Laux Construction, LLC**

Workforce Investment Program Requirements:

- A. In accordance with Broward County Workforce Investment Program, Administrative Code, Section 19.211, the Workforce Investment Program (Program) this solicitation is a covered contract if the open-end contract award value exceeds \$500,000 per year or if the individual project value exceeds \$500,000 under a fixed-term contract. The Program encourages Vendors to utilize CareerSource Broward (CareerSource) and their contract partners as a first source for employment candidates for work on County-funded projects, and encourages investment in Broward County economic development through the hiring of economically disadvantaged or hard-to-hire individuals.
- B. Compliance with the Program, including compliance with First Source Referral and the Qualifying New Hires goals, is a matter of responsibility. Vendor should submit the **Workforce Investment Program Certification Form** with its response. If not provided with solicitation submittal, the Vendor must supply within three business days of County's request. Vendor may be deemed non-responsible for failure to comply within stated timeframes.
- C. The following is a summary of requirements contained in the Program. This summary is not all-inclusive of the requirements of the Program. If there is any conflict between the following summary and the language in the Program, the language in the Program shall prevail. In compliance with the Program, Vendor (and/or its subcontractors) shall agree to:
1. be bound to contractual obligations under the contract;
 2. use good faith efforts to meet First Source Referral goal for vacancies that result from award of this contract;
 3. publicly advertise any vacancies that are the direct result of this contract, exclusively with CareerSource for at least five (5) business days;
 4. review qualifications of CareerSource's Qualified Referrals and use good faith efforts to interview Qualified Referrals that appear to meet the required qualifications;
 5. use good faith efforts to hire Qualifying New Hires (as defined by the Program) for at least fifty percent (50%) of the vacancies (rounded up) that are the direct result of this contract;
 6. obtain a hired worker's written certification, attesting to a status as a Qualifying New Hire, Economically Disadvantaged Worker, or Hard-to-Hire worker (if applicable);
 7. retain records relating to Program requirements, including: records of all applicable vacancies; job order requests to CareerSource; qualified referral lists; and records of candidates interviewed and the outcome of the interviews.
 8. provide to the County any documents and records demonstrating Vendor's compliance and good faith efforts to comply with the Program;
 9. submit to the County an annual report by January 31st and within 30 days of contract completion or expiration; and

10. ensure that all of its subcontractors comply with the requirements of the Program.

- D. Further information about the Program, Vendor's obligations, and the Qualifying New Hire's certification form may be obtained on the Office of Economic and Small Business Development website:

broward.org/econdev/Pages/WorkforceInvestmentProgram.aspx. Vendor is responsible for reading and understanding requirements of the Program.

- E. Subcontractors: Vendor's subcontractors shall use good faith efforts to meet the First Source Referral and the Qualifying New Hires goals, in accordance with the Program. The Vendor shall include in any subcontracts a requirement that the all subcontractors comply with the Program requirements. The Vendor shall be responsible for compliance by any subcontractor with the Program as it applies to their subcontract.
- F. Reporting: Vendor shall maintain and make available to County upon request all records documenting Vendor's compliance and its subcontractors' compliance with the requirements of the Program, and shall submit the required reports to the Contract Administrator annually by January 31 and within thirty (30) days after the conclusion of this contract. Failure to timely comply with reporting requirements shall constitute a material breach of this contract.
- G. Evaluation: The Contract Administrator will document the Vendor's compliance and good faith efforts as part of the Vendor's Performance Evaluation.
- H. Failure to demonstrate good faith efforts to meet the First Source Referral and the Qualifying New Hires goal shall constitute a material breach of this contract.

WORKFORCE INVESTMENT PROGRAM CERTIFICATION FORM

This form(s) should be returned with the Vendor's submittal. If not provided with solicitation submittal, the Vendor must supply information within three business days of County's request. Vendor may be deemed non-responsible for failure to comply within stated timeframes.

In accordance with the Workforce Investment Program:

Johnson-Laux Construction LLC (Vendor) agrees to be bound to the contractual obligations of the Workforce Investment Program, Broward County Administrative Code Section 19.211, requiring our firm to use good faith efforts to meet the First Source Referral Goal and the Qualifying New Hires Goal.

The statement must be signed by an authorized signatory of the firm. Receipt of the signed statement from the Vendor is a matter of responsibility. A firm not offering an affirmative response in this regard will be found "non-responsible" to the solicitation and not eligible for further evaluation or award.

Richard Reinhart
AUTHORIZED SIGNATURE/NAME

Project Manager
TITLE

11/11/2019
DATE