



**CERTUS**  
BUILDERS


**Marina Parking Office 5/05/16**

Clearwater, FL

### Budget Estimate

Total RSF	N/A
OFFICE AREA	166
DRAWINGS DATED:	N/A
REPORT DATED:	17-May-16

Convert Storeroom to Parking Attendant Office		Qty	Unit	Unit Price	Contract Amt
1	<b>Demolition</b>				
2	Remove Concrete Curb for New Exterior Storefront Door	1	ls	\$ 650.00	\$ 650.00
3	Interior Demolition	4	hrs	\$ 27.50	\$ 110.00
4	Rubbish Removal	1	ls	\$ 350.00	\$ 350.00
5	Floor & wall protection	1	ls	\$ 200.00	\$ 200.00
	<b>Finishes</b>				
6	Remove Existing Storefront and Install 36"x84" medium stile hurricane impact door in clear anodized finish with building standard hardware	1	ls	\$ 8,412.00	\$ 8,412.00
7	Miscellaneous Drywall Patching at Door Opening and for Electrical	1	ls	\$ 675.00	\$ 675.00
8	New walls to ceiling grid & screen wall at storage	20	lf	\$ 45.00	\$ 900.00
9	Paint walls	306	sf	\$ 2.75	\$ 841.50
10	Ceiling Repairs	1	ls	\$ 250.00	\$ 250.00
11	New Base boards	45	lf	\$ 6.00	\$ 270.00
12	Solid Core Interior doors	2	ea	\$ 375.00	\$ 750.00
13	New vinyl Plank flooring Like E C Moore	170	sf	\$ 8.00	\$ 1,360.00
	<b>Specialties</b>	None Anticipated			
14	6' Pass thru counter	1	ls	\$ 600.00	\$ 600.00
15	Two sets 3/8" Tempered glass reception windows	20	sf	\$ 50.00	\$ 1,000.00
16	<b>Plumbing</b>	None Anticipated			
17	<b>Mechanical</b>	None Anticipated			
18	<b>Fire Sprinklers</b>	None Anticipated			
	<b>Electrical</b>				
19	Add Duplex Receptacles	3	ea	\$ 350.00	\$ 1,050.00
20	Add Quad Receptacles	1	ea	\$ 375.00	\$ 375.00
21	Add Tel/Data Box with Pull String to Ceiling Space	1	ea	\$ 250.00	\$ 250.00
22	Add Switch & Light at storage area	1	ea	\$ 350.00	\$ 350.00
<b>Subtotal Convert Storeroom to Parking Attendant Office</b>					<b>\$ 18,393.50</b>
<b>Parking Attendant Locker Room</b>					
	<b>Demolition</b>				
23	Cut hole in wall for new drywall finished opening	4	hrs	\$ 27.50	\$ 110.00
24	Remove door and save for reuse in conference room	2	hrs	\$ 27.50	\$ 55.00
25	Floor & wall Protection	1	ls	\$ 300.00	\$ 300.00
	<b>Finishes</b>				
26	Drywall opening return, frame & drywall door area	8	lf	\$ 55.00	\$ 440.00
27	Painting	1	ls	\$ 325.00	\$ 325.00
28	Ceiling Repairs	1	ls	\$ 475.00	\$ 475.00
29	Base & Chair rail repairs	1	ls	\$ 110.00	\$ 110.00
30	Wood floor repair at new door way	1	ls	\$ 50.00	\$ 50.00
31	<b>Specialties</b>	None Anticipated			
32	<b>Plumbing</b>	None Anticipated			
	<b>Mechanical</b>				
33	New HVAC supply drops	2	ea	\$ 600.00	\$ 1,200.00
34	<b>Fire Sprinklers</b>	None Anticipated			
	<b>Electrical</b>				
35	Data/phone drop for front Desk	1	ea	\$ 250.00	\$ 250.00
36	Electric for front desk	1	ea	\$ 350.00	\$ 350.00
37	New circuit from panel	1	ea	\$ 450.00	\$ 450.00
38	Separate tenant lighting	1	ls	\$ 300.00	\$ 300.00
<b>Subtotal Parking Attendant Locker Room</b>					<b>\$ 4,415.00</b>
<b>ReMax Conference Room</b>					
	<b>Demolition</b>	None Anticipated			
39	Remove ceiling panels & Grid for wall construction (two man crew)	5	hrs	\$ 27.50	\$ 137.50
40	Floor & wall protection	1	ls	\$ 300.00	\$ 300.00
	<b>Finishes</b>			\$ 300.00	
41	New Dry wall and steel framed walls	28	lf	\$ 55.00	\$ 1,540.00
42	Painting	1	ls	\$ 825.00	\$ 825.00
43	Install salvaged door in new wall	1	ls	\$ 85.00	\$ 85.00
44	New Base Board	50	lf	\$ 4.50	\$ 225.00
45	Re install ceiling panels & new grid system	168	sf	\$ 1.85	\$ 310.80
46	Crown molding	62	lf	\$ 10.00	\$ 620.00

 <b>CERTUS BUILDERS</b>  Marina Parking Office 5/05/16 Clearwater, FL		Budget Estimate			
		Total RSF		N/A	
		OFFICE AREA		166	
		DRAWINGS DATED:		N/A	
		REPORT DATED:		17-May-16	
<b>Convert Storeroom to Parking Attendant Office</b>		<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Contract Amt</b>
47	Chair rail	62	lf	\$ 5.00	\$ 310.00
48	<b>Specialties</b>	None Anticipated			
49	<b>Plumbing</b>	None Anticipated			
	<b>Mechanical</b>				
50	New HVAC supply drops	1	ls	\$ 300.00	\$ 300.00
51	<b>Fire Sprinklers</b>	None Anticipated			
	<b>Electrical</b>				
52	Electric outlets in new walls	3	ea	\$ 350.00	\$ 1,050.00
53	Add Light switch in new conference room	1	ea	\$ 250.00	\$ 250.00
<b>Subtotal ReMax Conference Room</b>					\$ 5,953.30
<b>Subtotal</b>					\$ 28,761.80
54	General Conditions and Supervision @ 12.5%	1	ls	\$ 3,595.23	\$ 3,595.23
<b>Subtotal</b>					\$ 32,357.03
55	Contingency 10%	1	ls	\$ 3,235.70	\$ 3,235.70
<b>Subtotal</b>					\$ 35,592.73
56	Profit @ 10%	1	ls	\$ 3,235.70	\$ 3,235.70
<b>Total Proposal</b>					\$ 38,828.43

#### Alternates Convert Storeroom to Parking Attendant Office

- 1 Signed and Sealed Permit Drawings (1 Fee for three Work Locations) \$ 1,600.00

#### Notes Parking Attendant Office

- 1 We are assuming the City has attic stock concrete pavers to utilize at new Exterior Storefront Door.
- 2 Signage not included
- 3 Keying of storefront doors is by City.
- 4 No Fire Sprinkler or Plumbing modifications are included
- 5 Product Approval for storefront door will be provided to Building Department.
- 6 No Permit Costs or permit drawings are included
- 7 No Builders Risk Insurance is included
- 8 No Bond is included
- 9 No lighting modifications
- 10 Desk at counter is furniture by others

#### Notes Locker Room

- 1 We are assuming the existing Dock Leasing office HVAC equipment can handle the additional load of the Parking Office Locker Room
- 2 Signage not included
- 3 No Fire Sprinkler or Plumbing modifications are included
- 4 No Permit Costs or permit drawings are included
- 5 No Builders Risk Insurance is included
- 6 No Bond is included
- 7 Lockers and furniture by others

#### Notes Conference Room

- 1 We are assuming the existing wood flooring can remain
- 2 Signage not included
- 3 No Fire Sprinkler or Plumbing modifications are included
- 4 No Permit Costs or permit drawings are included
- 5 No Builders Risk Insurance is included
- 6 No Bond is included

Deliver to:  
Engineering Group  
100 S. Myrtle Ave.  
Clearwater, FL 33756-



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**Purchasing Division**

P.O. Box 4748

Clearwater, Florida 33758-4748

Florida Sales Tax Exemption Certificate No. 85-8012740095C-1

Federal Excise Tax Exemption No. 59-6000-289

Supplier:  
CERTUS BUILDERS INC  
304 S WESTLAND AVE  
TAMPA, FL 33606-

**PURCHASE ORDER ST112867**

Required Date 12-May-2016

MAIL ORIGINAL INVOICE TO:

CITY OF CLEARWATER - ACCTS PAYABLE

100 S. MYRTLE AVE.

P.O. BOX 4748

CLEARWATER, FL 33756-5520

Direct all communications on this order to: <i>veronica josef</i>					
Terms: <i>Use for licensed contractors</i>			F.O.B.: <i>DEST</i>		
Line	Quantity	Unit	Description	Unit Price	Total Price
1	38,828.43	DL	Marina Parking Permit Offices (16-0004-EN)	\$1.00	\$38,828.43
DISCOUNTS: For any discount, time will be computed from date of satisfactory delivery of all items or the date a correct invoice is received, whichever is later.				Total Amount \$38,828.43	

This purchase order is subject to the Standard Terms and Conditions posted at:  
[www.myclearwater.com/gov/depts/finance/index.asp](http://www.myclearwater.com/gov/depts/finance/index.asp)

*Alyce L. Bengé*

Alyce L. Bengé, CPPO  
Purchasing Manager

