

MAIN OFFICE

MAILING ADDRESS:

P O BOX 13107

MEXICO BEACH, FL 32410

PHYSICAL ADDRESS:

103 N 30TH STREET

MEXICO BEACH, FL 32456

TOLL-FREE 844-648-5100

PHONE 850.648.5100

FAX 850.648.5105

CENTRAL FLORIDA OFFICE

MAILING ADDRESS:

P O BOX 86

INDIAN ROCKS, FL 33785

LICENSE NUMBERS

FL: CGC061971
CGC1522591
CUC124896
AL: 43418

Proposal for Construction Manager at Risk Project

Date 3/28/17

Revision #3 (if needed)

TO: Mr. Tom Wojtkiw
City of Clearwater-Superintendent, Building and Maintenance
Department
1900 Grand Ave
Clearwater, FL 33765

RE: **MSB Lobby and Customer Service Remodeling**
Project CC-1704

Per your request, enclosed is the proposal for all work shown in the Construction Documents prepared by Fowler and Associates labeled "Preliminary Oct 31 '16" consisting of sheets A1.1.1, A1.1.2, A1.1.3 and CS-1.1. We have prepared this proposal for a Guaranteed Maximum Price of **\$165,396.45**.

Scope of Work:

See attached Narrative

Cost Detail:

Description	Amount
Cost of Work	\$129,408.75
Subtotal	\$129,408.75
General Conditions (or General Conditions/Supervision/Insurance/Bond)	\$11,794.33
Construction Management Fee	\$9307.15
Contingency <u>10%</u>	\$14,886.22
Guaranteed Maximum Price	\$165,396.45

If GMP Exceeds \$150,000: Per Section III, Article 5.1 of the Contract Specifications, the contractor shall provide to the public entity a certified copy of the recorded bond. Once the City receives a certified copy of the recorded bond,



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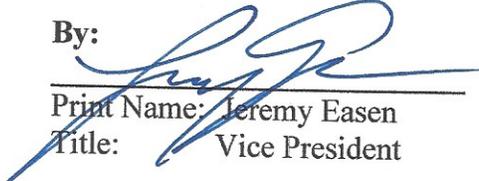
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a Notice to Proceed may be issued. Include the attached bond form as well as the Power of Attorney

For work performed, invoices shall be submitted to the City of Clearwater, Engineering Department, Attn: Veronica Josef, Senior Staff Assistant, P.O. Box 4748, Clearwater, Florida, 33758-4748. Contingency services may be billed only after written authorization is provided by the City to proceed with those services.

Thank you for the opportunity. We value great relationships with our clients.

Cathey Construction and Development, LLC

By: 

Print Name: Jeremy Easen

Title: Vice President

Countersigned:
FLORIDA

CITY OF CLEARWATER,

George N. Cretekos
Mayor

By: _____
William B. Horne II
City Manager

Approved as to form:

Attest:

Matthew M. Smith
Assistant City Attorney

Rosemarie Call
City Clerk



Clearwater Municipal Services Building Renovations



Municipal Services Building Casework and Transaction Window Replacement

GMP Narrative
March 31, 2017

The following Project Narrative outlines our GMP considerations and approach to the renovation of the second of the MSB office renovation as detailed in the provided Construction Documents. Our estimate is based upon the Construction Documents prepared by Fowler Architects Associates and includes only documents A-1.1.1, A-1.1.2, A-1.1.3, and CS-1.1, all labeled preliminary October 31, 2016. The additional proposal for the storefront system in the lobby is based on drawing A-1.1.3.1 labeled Preliminary September 1, 2016. No specifications were provided beyond those listed on the above sheets.

GENERAL CLARIFICATIONS

1. Comprehensive General Liability and Umbrella Excess Liability Insurances are included.
2. Builder's Risk Insurance and deductibles are excluded. General Risk coverage is provided by Owner and Permit is assumed to be a zero fee.
3. A Payment and Performance Bond is included
4. We have not included consumption charges for any temporary utilities (water, electric, etc). This is to be provided by Owner. All sales tax is included.
5. Warranties shall commence on the date of project substantial completion, this includes any extended warranties as stated in the project specifications.
6. Asbestos survey to be provided by Owner prior to commencement.

CONSTRUCTION GENERAL CONDITIONS & REQUIREMENTS

1. Items included in General Conditions are as follows:

- a. Competent project management and supervision including after normal working hours if required.
- b. Experienced and competent construction support staff and management of shop drawings/submittals and invoice/payment processing.
- c. Staff necessary to monitor quality control and safety.
- d. Document plotting and reproduction
- e. Future plan submission and receipt of required permits.
- f. Vehicles, vehicle insurance, maintenance and fuel required

2. Items included in the General Requirements are as follows:

- a. Protection of existing surfaces, finishes and structures. Additional budgeting has been allotted for extra care of the computer equipment and personal effects in the work area. Owner to remove all personal and business belongings from casework to be replaced and to allow for removal of existing glazing.
- b. Required safety equipment for OSHA compliance.
- c. Secure storage of materials and equipment
- d. Dust control measures, protection of surrounding work spaces, and prevention
- e. Removal of debris

DEMOLITION

1. Interior selective demolition included per the contract documents to include existing casework, countertops and glass systems.
2. Modification of gypsum wall systems as indicated on drawings.
3. All work to be in accordance with applicable codes and regulatory agencies.
4. Any specialty trade demolition to be performed by contracted firms performing installation scopes.

CONCRETE

1. None included

MASONRY

1. None included

STRUCTURAL STEEL & MISCELLANEOUS METALS

1. None included.

WOOD/PLASTICS/COMPOSITES

1. As required for installation of casework or door frames.
2. Casework as shown in documents. Laminate tops on all in business area, quartz tops at transaction counters.

THERMAL & MOISTURE PROTECTION

1. None included

DOORS & WINDOWS

1. Base bid includes upgrades to a smart glass system, proposed as LC privacy glass as shown on the drawings. No specifications were provided listing approved products.
2. Installation of new hollow metal welded frame, door and hardware in conference room. Door and frame to be rated for one hour protection and match wood finish and hardware to the best effort.

FINISHES

1. Framing and drywall modifications as indicated.
2. Minor touch up of incidental damaged drywall and replacement of cove base where indicated.

MISCELLANEOUS SPECIALTIES

1. Counter mounted transaction deal trays located in quartz tops.

EQUIPMENT

1. A total of 18 wireless headsets by Norcon Communications are included. We have included in this price an upgrade from the Construction Documents for the Norcon TTU-1DJ which is a rechargeable speaker unit that does not have the visible wire raceway. The user charges both it and the headset at the end of each shift.

FURNISHINGS

1. None included.

SPECIAL CONSTRUCTION

1. None included.

CONVEYING SYSTEMS

1. None included.

FIRE PROTECTION

1. None

PLUMBING

1. None included.

HVAC

1. None included.

ELECTRICAL

1. It is understood that the current electrical service is in a suitable location and of sufficient power for the speakers and headset charging requirements.
2. We have included the cost of adding switching to the smart glass panels to be controlled by a master switch. As this is not shown on the drawings, the details are to be agreed upon prior to construction.

EXCLUSIONS

1. Cost of permit.
2. Asbestos study.
3. Fire sprinkler or life safety systems.
4. Unforeseen repairs or mold remediation caused by others.
5. It is understood that the nature of the required Work is both invasive and disruptive, including induced construction noise and space use interruptions. We have planned for after-hours work for the entire scope. It is understood that if possible, with the owner's permission, we may schedule less disruptive work during regular working hours as this can expedite the schedule. It is understood that Cathey Construction will schedule delivery of materials and commence work so as to minimize the amount of time City employees are displaced.

END OF PROJECT NARRATIVE

JOB COST SUMMARY

Item	Description	Value	Grand Total	Comments/Notes	Sub
1	General Requirements	\$ 9,118.75	5.51%	Protection of space, safety, allowances	
2	Smart Glass and Glazing Systems	\$ 44,300.00	26.78%	Includes Demo	Glass
3	Casework/Tops Complete	\$ 34,801.00	21.04%	Includes Tops & Demo & Allowance for Add	Distinc
4	Framing/Drywall/Painting/Electrical	\$ 10,500.00	6.35%	Material, labor, installation	Self Pe
	Allowance for one 1 hour doors	\$ 1,600.00	0.97%	Material, labor, installation, paint	Self Pe
5	Lobby Storefront	\$ 15,164.00	9.17%		
	Allowance for Headsets/Speakers	\$ 13,925.00	8.42%		
11	Owner's Contingency	\$ 14,886.21	9.00%	Unused Portion Returned to Owner	
6	Direct Construction Cost Total	\$ 144,294.96	87.24%		
7	General Conditions	\$ 7,220.00	4.37%	Supervision, burden, office staff, vehicles	
8	Payment and Performance Bond	\$ 2,951.18	1.78%		
9	General & Excess Liability Insurance	\$ 1,623.15	0.98%		
10	Builders Risk Coverage	\$ -	0.00%	NIC	
12	CM Fee 6%	\$ 9,307.15	5.63%		
13	Management Costs Subtotal	\$ 21,101.48	12.76%		
14	Construction Subtotal	\$ 165,396.45	100.00%		