



June 13, 2024

TO: Sam Reilly, EI, Project Manager
City of Clearwater – Engineering Department
100 S. Myrtle Ave., Suite 200
Clearwater, FL 33756

**RE: CITY OF CLEARWATER ENGINEERING DEPARTMENT
PROJECT # 23-0008-FD Fire Station 48-Burn Tower Repairs**

As requested, enclosed is the proposal for repair of the Fire Station 48 Burn Tower submitted in accordance with technical specs/plans/study/clarifications of this letter/attached line-item work, etc., for a Guaranteed Maximum Price of \$324,944.00 including Option 11.6.

Scope of Work:

Project consists of 1.) Concrete surface preparation and repair, 2.) Structural steel and light gauge metal framing repairs, and 3.) Miscellaneous repairs, including door hardware, wood repairs and painting in accordance with Construction Documents dated March 2024 prepared by Biller Reinhart Engineers Group, Inc.

Cost Detail:	Amount
Hazardous Materials Survey (Greenfield Environmental)	\$2,000.00
Abatement Allowance (ADS Environmental)	NIC
Concrete Repairs (Restocon)	\$32,540.00
Structural Steel Repairs (United Steel Works)	\$6,000.00
Light Gauge Metal Stud Framing Repairs (West Star Interiors)	\$80,875.00
Door Hardware Replacement (Pinnacle Door & Hardware)	\$4,552.00
Painting (Southern Plains)	\$100,400.00
Plumbing (Lawson)	\$675.00
Subtotal	\$227,042.00
General Conditions /Supervision/Insurance/Bond	\$45,592.00
Builders Risk	By City
City Contingency (3% of \$227,042.00)	\$6,811.00
CM Contingency (3% of \$227,042.00)	\$6,811.00
Construction Management Fee (6% of \$286,256.00)	\$17,175.00
Guaranteed Maximum Price	\$303,431.00
Option 11.6-Paint Metal Siding	
Painting (Southern Plains)	\$18,800.00
General Conditions/Supervision/Insurance/Bond	\$367.00
City Contingency (3% of \$18,800.00)	\$564.00
CM Contingency (3% of \$18,800.00)	\$564.00
Construction Management Fee (6% of \$20,295.00)	\$1,218.00
Option 11.6 Paint Metal Siding Add	\$21,513.00



BILTMORE

C O N S T R U C T I O N

Project Duration shall be 120 calendar days from the date of the Notice to Proceed.


Existing Contract: This proposal is submitted in conjunction with the existing Construction Manager at Risk Services Continuing Contract entered with the City of Clearwater on August 21, 2020, based on RFQ #40-20.

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

Code: 3157522-546400-M2005

For work performed, invoices shall be submitted to the City of Clearwater, Public Works Department/Engineering, Attention: Jamie Gaubatz, Accountant II, 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.

Biltmore Construction Co., Inc.

By: 
Jeff Parker
Vice President

6-24-24
Date

CITY OF CLEARWATER, FLORIDA

Approved as to form:

Attest:

Jerrod Simpson
Senior Assistant City Attorney

By: _____
Rosemarie Call
City Clerk

Countersigned:

Bruce Rector
Mayor

Jennifer Poirrier
City Manager

Date

Date

1.4 Unit Costs

Costs for work added or deleted from this project shall be as per the following schedule. Provide values for each item in the spaces provided below.

1.	Concrete repair – spalls, etc. (per cubic foot)	\$ <u>1,270.00</u>
2.	Concrete crack repair via epoxy gravity feed (per linear foot)	\$ <u>55.00</u>
3.	Concrete repair via routing and installing urethane sealant (per linear foot)	\$ <u>12.50</u>
4.	Replacement of pipe supports (each)	\$ <u>225.00</u>
5.	Installation of new rappelling anchors (each)	\$ <u>75.00</u>
6.	Labor cost (\$/hour)	\$ <u>65.00</u>
7.	Material cost markup (%)	<u>15</u> %



Fire Station 48 - Burn Tower Repairs
 Division O Specifications

Work Tabulation

Fill in the costs for each *Work Item* in the table below.

WORK ITEM NO.	COST	COST (OPTION)
1	Included	Biltmore
2	\$ 2,325.00	Biltmore
3	\$60,442.00	Biltmore
4	\$ 2,725.00	Restocon
5	\$ 2,700.00	Restocon
6	\$ 7,850.00	Restocon
7	\$ 5,815.00	Restocon
8	\$13,450.00	Restocon
9	\$78,000.00	Southern Plains
10	\$15,300.00	Southern Plains
11	\$ 6,300.00	Southern Plains
12	\$ 2,900.00	United Steel Works
13	\$ 9,552.00	Pinnacle Door & WSI
14	\$ 675.00	Lawson
15	\$12,000.00	WSI
16	\$16,000.00	WSI
17	\$23,000.00	WSI
18	\$ 8,500.00	WSI
19	\$ 2,875.00	WSI
20		\$800.00 – Southern Plains
21	\$ 4,500.00	WSI
22	\$ 1,000.00	WSI
23	\$ 1,100.00	United Steel Works
24	\$ 8,000.00	WSI
25	\$ 2,000.00	United Steel Works
TOTAL COST FOR WORK ITEMS NO.'S 1- 25		

