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Proposal - Decommissioning Underground Refuse

Date Tuesday, August 26, 2025

Revision # N/A

TO: Nate Jozefik

City of Clearwater – Engineering Department

100 S. Myrtle Ave., Suite 200

Clearwater, FL 33756

RE: Decommissioning Underground Refuse 25-0034-SW

As requested, enclosed is the proposal for construction/demolition of the underground trash/recycle bins at Coachman Park, Poinsettia Ave, and Fire Station #46 located at 300 Cleveland St, Clearwater, FL 33756; 534 Mandalay Ave, Clearwater, FL 33767; and the west side of Poinsettia Ave between 432 Poinsettia Ave and 423 Mandalay Ave, Clearwater, FL 33767 respectively, submitted in accordance with site visits with City Project Manager for a Guaranteed Maximum Price of \$144,757.80

Scope of Work – Coachman Park:

Remove four (4) existing underground trash/underground recycle receptacles. Receptacles will be set aside for removal by Contractor via an Allowance, or for City pick up. Punch hole in bottom of concrete vault, backfill with flowable fill. All material to be tested by a certified independent third-party testing lab. Remove exposed steel angle frame, cut top of vault walls approximately 6" below finish concrete grade, furnish and place 6" of 3000 psi concrete fiber or wire mesh, with broom finish.

Scope of Work – Poinsettia Ave:

Remove one (1) existing underground trash/underground recycle receptacle. Receptacle will be set aside for removal by Contractor via an Allowance, or for City pick up. Punch hole in bottom of concrete vault, backfill with flowable fill. All material to be tested by a certified independent third-party testing lab. Remove exposed steel angle frame, cut top of vault walls approximately 6" below finish concrete grade, furnish and place 6" of 3000 psi concrete fiber or wire mesh, with broom finish. Remove existing railing and bollards and infill bollards with 3000 psi concrete.

Scope of Work – Fire Station #46:

Remove one (1) existing underground trash/underground recycle receptacle. Receptacle will be set aside for removal by Contractor via an Allowance, or for City pick up. Punch hole in bottom of concrete vault, backfill with flowable fill. All material to be tested by a certified independent third-party testing lab. Remove exposed steel angle frame, cut top of vault walls approximately 4" below finish concrete grade, furnish and place 4" of shell.



Cost Detail:

Coachman Park		
Remove Bins, Backfill w/Flowable Fill, Place Concrete	AAA	53,000.00
Testing	UES	1,500.00
Final Clean / Pressure Washing	BCC	350.00
Maintenance of Traffic	Spartan	832.50
Hauling / Removal / Transport	Allowance	2,000.00
Poinsettia Ave		
Remove Bins, Backfill w/Flowable Fill, Place Concrete	AAA	14,452.00
Remove Bollards & Railing	BCC	400.00
Concrete Pour Back at Bollards (3 CY)	BCC	600.00
Testing	UES	1,200.00
Final Clean / Pressure Washing	BCC	350.00
Maintenance of Traffic	Spartan	832.50
Hauling / Removal	Allowance	1,000.00
Fire Station #46		
Remove Bins, Backfill w/Flowable Fill, Place Concrete	AAA	14,452.00
Testing	UES	1,200.00
Final Clean / Pressure Washing	BCC	350.00
Maintenance of Traffic	Spartan	832.50
Hauling / Removal	Allowance	1,000.00
Subtotal Subcontracted Costs		94,351.50
General Conditions		10,680.00
Builder's Risk Insurance	0.258%	243.43
General Liability Insurance	0.400%	377.406
Bond	1.67%	1,575.67
Subtotal Soft Costs		12,876.50

Cost Summary	
Subcontracted Costs	94,351.50



Soft Costs		12,876.50
Total Costs		107,228.00
Construction Management Fee	25%	26,807.00
Contingency	10%	10,722.80
Total GMP		144,757.80

Schedule Detail:

Project Duration shall be fifteen (15) calendar days for each site, totaling <u>forty-five (45) calendar days</u> 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 into with the City of Clearwater on **10/01/2024**, based on **RFQ #51-24**.

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. (If GMP is less than \$150,000 a bond is not required.)

Code: 3247324-563800-C2005

For work performed, invoices shall be submitted to the City of Clearwater, Engineering Department, Attn: Sherri Bogue, Division Controller, P.O. Box 4748, Clearwater, FL, 33758-4748. Contingency services may be billed only after written authorization is provided by the City to proceed with those services.

BANDES CONSTRUCTION COMPANY, INC.

Tony Pattakos Project Manager



Date

	<u>08/26/2025</u> Date
	CITY OF CLEARWATER, FLORIDA
Approved as to form:	Attest:
Jerrod Simpson Senior Assistant City Attorney Countersigned:	By: Rosemarie Call City Clerk
Bruce Rector Mayor	Jennifer Porrier City Manager

Date