

Harborview Center Demolition
Guaranteed Maximum Price
Proposal
November 16, 2018





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TO: Jenelle Ostrowski, P.E.
City of Clearwater – Engineering Department
100 S. Myrtle Ave., Suite 200
Clearwater, FL 33756

RE: **HARBORVIEW CENTER DEMOLITION and CITY OF CLEARWATER ENGINEERING DEPARTMENT
PROJECT NUMBER 09-0049-EN**

As requested, enclosed is the proposal for demolition of the Harborview Center submitted in accordance with technical specs/plans/clarifications of the scope of work for a Guaranteed Maximum Price of \$1,878,897.00.

Project Duration shall be 210 calendar days from the date of the Notice to Proceed.

PROJECT SUMMARY

Harborview Center Demolition
320/300 Cleveland Street
Clearwater, Florida

Complete demolition of the existing Harborview Center Building located at 320/300 Cleveland Street, Clearwater, Florida. Project includes asbestos abatement, installation of helical tie-backs to preserve the existing basement walls along Osceola Ave and Cleveland Street and back-filling followed by sodding/seeding.

Harborview Center Demolition

Itemized Description of the Trade Work	Base GMP Amount
Division 2-Site Construction (Abatement, Demolition, Earthwork)	\$1,183,500.00
Division 3-Concrete	\$0.00
Division 4-Masonry	\$0.00
Division 5-Metals	\$0.00
Division 6-Wood and Plastics	\$0.00
Division 7-Thermal and Moisture Protection	\$0.00
Division 8- Doors and Windows	\$0.00
Division 9- Finishes	\$0.00
Division 10- Specialties	\$0.00
Division 11-Equipment	\$0.00
Division 12-Furnishings	\$0.00
Division 13- Special Construction	\$0.00
Division 14- Conveying Systems	\$0.00
Division 15- Mechanical for Demolition	\$10,000.00
Division 16-Electrical for Demolition	\$10,000.00
Subtotal Subcontractor Direct Costs	\$1,203,500.00
Liability Insurance	\$19,000.00
Performance and Payment Bond	\$20,900.00
Builder's Risk Insurance	By Owner
Subtotal Bond & Insurance	\$39,900.00
<i>Survey Allowance</i>	<i>\$10,000.00</i>
<i>Maintenance of Traffic Allowance</i>	<i>\$15,000.00</i>
<i>Landscaping Allowance</i>	<i>\$45,000.00</i>
<i>Material Testing Allowance</i>	<i>\$10,000.00</i>
<i>Dewatering Allowance</i>	<i>\$15,000.00</i>
<i>Asphalt & Concrete Repair Allowance</i>	<i>\$12,500.00</i>
<i>Disposal of Unforseen Hazardous Materials Allowance</i>	<i>\$5,000.00</i>
General Requirements/Conditions/Staffing	\$281,550.00
Project Contingency (10% of SDC)	\$120,000.00
Preconstruction Services	\$16,000.00
Construction Manager Fee (6% of \$1,757,450.00)	\$105,447.00
Subtotal	\$635,497.00
TOTAL GUARANTEED MAXIMUM PRICE	\$1,878,897.00



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 August 4, 2016, based on RFQ #24-16 the Harborview Center Demolition GMP dated November 16, 2018 Pages 1-14 including the Enumeration of Documents (1 pages) and the Preliminary Construction Schedule (1 pages).

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.

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.

City Code: ENGF 180013-CONS-CNSTRC

Biltmore Construction Co., Inc.

By: _____
Jeff Parker
Vice President

Date

CITY OF CLEARWATER, FLORIDA

Approved as to form:

Attest:

Owen Kohler
Assistant City Attorney

By: _____
Rosemarie Call
City Clerk

Countersigned:

George N. Cretekos
Mayor

William B. Horne II
City Manager

Date

Date