

3911 W Newberry Road Gainesville, Florida 32607

p: 352.363.6070 f: 352.363.6071

scorpioco.com

January 3, 2018

City of Gainesville Public Works Department 405 NW 39th Avenue Gainesville, FL 32609

Attn: Mrs. Debora Rivera

Re: FY 2019 City of Gainesville Pavement Preservation Guaranteed Maximum Price Revision #01

This following is an overview of all items included in the GMP, the work is based on the documents provided by the City of Gainesville public works department.

Our Guaranteed Maximum Price to complete the scope of work described herein is <u>One Million Four Hundred Fifty-One Thousand Seven Dollars (\$1,451,007.00)</u>.

Qualifications/Clarifications to our Proposal as follows:

GENERAL

- Total Project construction duration (start to substantial completion) is Twenty-Two (22) weeks. Full time supervision, part-time management & administration are included.
- The project schedule continues through early December 2019 for verification by the city
 of work performed. Staffing and general conditions have been included based on the
 anticipated construction duration of 22 weeks. Should the construction duration extend
 past 22 weeks due to circumstances beyond our control, additional general conditions &
 staffing will come out of project contingency.
- Standard working hours of 7AM 5PM.
- Only two hydrant meters have been included for four months. No other temporary electric, water, or sewer is included in this proposal.
- State, FDEP, County or City of Gainesville impact fees are not included.
- Hazardous materials Mitigation/ Abatement has not been included.
- Third party commissioning is not included.
- Any unforeseen utility costs during the project are the responsibility of the owner (except for hydrant meters).
- We have included the costs of a Payment and Performance Bond, Builders Risk, and General Liability Insurance.
- We have included a 6.5% project contingency.
- Relocation of existing utilities including but not limited to Fiber-optic, electric, storm, sewer, Gas, water have not been included.





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- We have not factored in any other work taking place in our designated areas with by GRU, public works or other entities. If this occurs, it will likely cause significant delay to the project.
- Rain days have not been included they will be documented, and additional time may be requested on a day for day basis if the schedule demands it.
- Line Locates have been included.
- Ground penetrating radar has not been included.

Site Work

- All necessary Right of way, Maintenance of Traffic plans and signage have been included.
- Asphalt testing, LBR testing, Density testing is included.
- No cost for as-built surveying has been included.
- Includes Root repair, Depression repair, Manhole adjustment. per the documentation provided.
- Qty's have been revised per email conversation with Jeff Norman. The updated spreadsheet is attached.
- Up to two strips of sod adjacent to any curb, gutter, or ADA ramp replacement have been included.

Concrete

- 3000 PSI concrete or another COG approved substitute.
- Curb removal and replacement.
- ADA ramps 4" thick Driveway aprons at 6" thick per DOT with 95% compaction.
- ADA standard red brick at all ramps.

Asphalt

- No Striping of any kind has been included in this proposal.
- Milling and Paving, Cape Seal, Double Micro Surfacing, overlay have been included per the qty's provided.
- No asphalt removal from curb has been included in this proposal.

If you have any questions regarding this proposal or wish to meet to review, please let us know at your earliest convenience.

Sincerely,

Donald Kellogg Sr Project Manager

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City of Gainesville Pavement preservation project $_{\textit{GMP}}$

12/19/2018- Revised 01/03/2019

Revison #01

id Pkg #	Description	Takeoff Quantity	Total Cost/Unit	Total Amount	Grand Total
00GC1	STAFF				
	Project Management (Blended Rate)	11.00 week	3,000.00 /week	33,000	
	Project Administrator	4.00 week	1,800.00 /week	7,200	
	Sr. Superintendent	0.00 week	0.00 /week	0	
	Supervision (Blended Rate)	22.00 week	2,825.00 /week	62,150	
	Assist. Superintendent	0.00 week	0.00 /week	0	
	Vehicles - Insurance and Maintenance Included	33.00 week	185.00 /week	6,105	
	Vehicles - Fuel	33,00 week	70.00 /week	2,310	
	00GC1 STAFF	5.08 mo	21.800.57 /mo		110,76
00GC2	GENERAL CONDITIONS				
	Misc. Hardware & Hand Tools	1.00 Is	1,250.00 /ls	1,250	
	First Aid & Safety Gear & Equipment	1.00 ls	350.00 /ls	350	
	Construction Aides (testing,training, MOT)	1,00 ls	59,250.00 /ls	59,250	
	Temporary Roads & Parking	0.00 ls	750.00 /ls	0	
	Temporary toilets	21,00 week	30.00 /week	630	
	Trash removal/ Dump Fee	5.00 pull	200.00 /pull	1,000	
	Daily Clean-Up	10,00 week	700,00 /week	7,000	
	Temporary water (hydrant meter)	2.00 ea.	1,850.00 ea	3,700	
	Reproduction including Bid Sets	0.00 mo	75.00 /mo	0,700	
	Fax/ Telephone/ Cellular Phone Service	37.00 week	25.20 /week	932	
	Stationary Supplies	4.00 mnth	100.00 /mnth	400	
	Field Computer Services	21,00 week	80.00 /week	1,680	
	Coordination Plan/ As-Built Records	1.00 ls	500.00 /ls	500	
	As-Built Drawings	1.00 Is	250.00 /ls	250	
	Reproduction of Documents	1.00 Is	250.00 /ls	250	
	Rented Equipment	4,00 mnth	325.00 /mnth	1,300	
	Temporary Site Signage	2.00 ls	1,050.00 /each	2,100	
	00GC2 GENERAL CONDITIONS			2,100	00.5
	Sitework	5.08 mo	15,862.05 /mo		80,59
	Mill and pave	21.030.00 SY	14.40 /SY	302,832	
	SP 9.5, 12.5 pave/overlay	3,941.00 SY	10.80 /SY	42,563	
	Depression repair	1,571.00 SY	66.86 /SY	105,037	
	Curb & Gutter remove & Replace- includes sod and watering	1,781.00 LF	52.46 /LF	93,431	
	Speedtables	6,00 EA	2.571.47 /EA	15,429	
	Root repair	1.364.72 SY	2,571.47 /EA 66.86 /SY		
	ADA Ramps includes sod and watering	1,364.72 SY 24,00 EA		91,245	
	Raise/ lower manhole (sewer or storm)		1,902.89 /EA	45,669	
	Driveways per SF includes sod and watering	14.00 EA	500.00 /EA	7,000	
	Cape seal	58.00 SF	20.57 /SF	1,193	
	Double Micro	15,517.00 SY	7.16 /SY	111,102	
	Striping	42,830.00 SY	4.21 /SY	180,314	
	10.17	20,420.00 LF	2.50 /LF	51,050	
	02A Sitework				1,046,8
		ıbtotal			1,238,22



City of Gainesville Pavement preservation project $_{\textit{GMP}}$

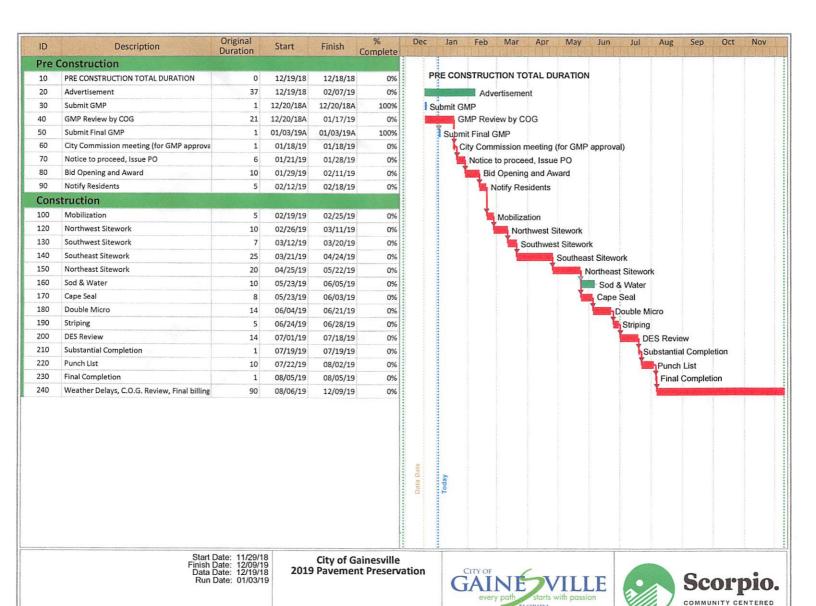
12/19/2018- Revised 01/03/2019

Revison #01

Bid Pkg #	Description	Takeoff Quantity	Total Cost/Unit	Total Amount	Grand Total	

Totals

	lotais					
Description	Base	Rate	Amount	Totals		
Cost of the Work	1,046,866					
SUBTOTAL	and the state of t	1,046,866				
Contingency	1,046,866	6.5%	68,046			
Staffing Costs			110,765			
GC's			80,592			
SUBTOTAL			259,404	1,306,269		
Permitting	0		0			
SUBTOTAL			511.10000000000000000000000000000000000	1,306,269		
OH&P	1,306,269	9.00%	117,564			
SUBTOTAL	:			1,423,833		
Insurance: Builder's Risk	1,423,833	0.60%	8,543			
Insurance: General Liability	1,423,833	0.53%	7,489			
SUBTOTAL	-			1,439,866		
P&P Bond			11,141			
Project Total	-			1,451,007		



12-18-18 COG 2019 APP GMP Schedule revised 12.24.29agepteA