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12/21/09  
C. M. M. J.

Date: December 3, 2009

GAINESVILLE CRA  
Commerce Building  
300 E. University Ave.  
Suite 240  
Gainesville, FL 32601

Attn: Ms. Diane Bennett

Re: **Guaranteed Maximum Price Proposal – Revision #2**  
NW 5<sup>th</sup> Ave. Streetscape – Phase 2  
Project No. \_\_\_\_\_

Dear Diane:

Attached is our *revised* Guaranteed Maximum Price proposal for the NW 5<sup>th</sup> Avenue Streetscape – Phase 2 project per direction provided by the Gainesville CRA and Brown & Cullen, Inc. based on 90% Construction Drawings dated April 2009. Clarifications are listed below. *Revisions are italicized.*

**Our Guaranteed Maximum Price Proposal for providing this work is Seven Hundred Thirty-seven Thousand One Hundred Seventy-eight Dollars (\$737,178.00).**

**Alternate No. 1 – Lump Sum General Conditions****Deduct \$2,850.00**

The General Conditions will be combined and billed as a lump sum according to the percent complete of the project.

**Alternate No. 2 – 5' Sidewalks ILO 7' Sidewalks****Deduct \$25,803.00**

Provide five foot wide sidewalks in lieu of seven foot wide sidewalks where sidewalks are indicated. Concrete paver base, concrete edge band and clay brick pavers are included.

**Alternate No. 3 – Final Survey****Add \$5,401.00**

Provide final certified signed/sealed survey for all new sitework.

**Alternate No. 4 – 2" Water Service****Add \$21,602.00**

Provide 2" water service piping and branch stub-out piping for future water meter connections as indicated. Water main tap, tap fees, meter saddle and meter by others (GRU).

**Clarifications:**

1. The project duration will be 20 weeks. The project will start upon completion of the various GRU utility upgrades that are scheduled to be complete by the end of 2009.
2. Work will be accomplished during normal work hours.
3. We have included the site concrete as indicated. Sidewalks, paver base, edge bands, transformer pads and light pole bases are included.
4. We have included raceways and conduit for the various underground electrical utilities. This includes 2 – 4" PVC conduits for telecom, 2 – 4" PVC conduits for CATV, 2 – 4" PVC conduits for fiber optics, 2 – 4" PVC for primary electrical, 2" PVC for primary electrical and 3" PVC conduit for the secondary electrical. Underground electrical junction boxes are included. All wiring, connections, terminations, transformers, pedestals, site light fixtures, street lights and pedestrian lights will be provided and installed by others (GRU).
5. We have not included the approximately 670lf of fiber optic conduit or wiring noted (sheet 19 of 22, between STA 19+00 and STA 22+00) by GRUCOM.
6. We have not included the water service piping or the water main. The 8" HDPE, stub-outs, valves and meters completed by others (GRU).
7. Relocation or repair of existing MEP systems or utilities to accommodate new systems not specifically presented on the project scope of work is excluded. We are not responsible for the existing building utilities.
8. We have included all surveying, clearing, earthwork and underground utilities as specified and indicated.

8200 NW 15<sup>th</sup> Place Gainesville, Florida 32606 t: (352) 331-4088 f: (352) 331-5506 CGC060191



9. We have included the clay brick pavers and hardscape as indicated.
10. We have included a limited allowance for landscape and irrigation.
11. We have included a limited allowance for fencing.
12. We have not included repairing / replacing non-code compliant systems. If discovered, we will identify the existing system for the design teams input.
13. *PPI/CPC will apply for all permits and submit the utility outage requests. All associated fees are not included in our GMP Proposal and will be paid by the Gainesville CRA.*
14. We have not included impact fees in our GMP Proposal.
15. Hazardous materials removal or mitigation is not included in our price or schedule.
16. We have assumed the project documents are acceptable to the Gainesville CRA and meet the current standards or any deviations from the standards have been accepted by the Gainesville CRA. PPI/CPC is not responsible for programmatic goals and objectives not listed on the documents. All assumption and clarifications to the documents are listed above.
17. Project contingency does have fee added to it, therefore we will not add fee to project contingency authorizations. In addition, we will not return a proportional amount of fee on cost saving associated with the General Conditions or the project buy-out savings.
18. We have included the cost for providing a 100% payment and performance bond for this work.
19. Our Builders Risk Insurance and General Liability will be billed on a percentage basis for the company. Our rate is 1.75%, which is included in this proposal.
20. General Requirements will be separated into two sections; staffing and general conditions. We have the ability to shift dollars between line items within each section but require the Gainesville CRA Project Manager's approval to shift excess funds between the two sections.
21. We have included a 5% CM contingency to be utilized per our contractual agreement with the Gainesville CRA.

We appreciate the opportunity to provide you with this proposal. Please let us know if you have any questions or if you wish to proceed with this work.

Sincerely,

***PPI/CPC LLC – Diversified Projects Division***

**Erik Anderson**

Erik Anderson  
Project Manager

cc: Greg Bradley  
Anthony Lyons  
Matthew Webster  
LLU-\_\_\_\_\_, Pre-con File

Guaranteed Maximum Price  
Revision #2

Item No.	DESCRIPTION	LABOR		MATERIAL		SUBCONTRACTOR		Totals by Line	Subtotals	
		QTY	UNIT	U/P	AMOUNT	U/P	AMOUNT			U/P
1	GENERAL REQUIREMENTS	20	wk							
2	Management	20	hrs	36.91	14764.00	0	0.00	0	0.00	14,764.00
3	Supervision	30	hrs	55.43	33260.00	0	0.00	0	0.00	33,260.00
7	Continuous Clean-Up	20	hrs	20.00	8000.00	0	0.00	0	0.00	8,000.00
8	Project Layout	4	hrs	37.5	3000.00	0	0.00	0	0.00	3,000.00
9	Document Reproduction	1	ls	0	0.00	450	450.00	0	0.00	450.00
10	Temporary Partitions & Barricades	1	ls	500	500.00	750	750.00	0	0.00	1,250.00
11	Jobsite Signage	1	ls	0	0.00	350	350.00	0	0.00	350.00
12	First Aid Supplies	1	ls	0	0.00	85	85.00	0	0.00	85.00
13	Punchlist	1	ls	500	500.00	250	250.00	0	0.00	750.00
14	Close Out & As-built Drawings	1	ls	250	250.00	175	175.00	0	0.00	425.00
15	Feild Vehicles	5	mo	0	0.00	850	4250.00	0	0.00	4,250.00
16	Field Radios & Cellular Phones	5	mo	0	0.00	100	500.00	0	0.00	500.00
17	Dumpsters	5	mo	0	0.00	500	2500.00	0	0.00	2,500.00
18	Postage	5	mo	0	0.00	25	125.00	0	0.00	125.00
19	Final Clean-up	5000	sf	0	0.00	0	0.00	0.35	1750.00	1,750.00
21										
22										
23	CONSTRUCTION AIDS									
24	Jobsite Fencing	1000	lf	0	0.00	4	4000.00	0	0.00	4,000.00
25	Jobsite Toilet	5	mo	0	0.00	85	425.00	0	0.00	425.00
26	Traffic Control	5	mo	500	2500.00	150	750.00	0	0.00	3,250.00
27	Surveying	1	ls	0	0.00	0	0.00	0	0.00	0.00
28	Fuel, Main of rental equipment	1	ls	0	0.00	500	500.00	0	0.00	500.00
29	Misc Equipment Rental	1	ls	0	0.00	3000	3000.00	0	0.00	3,000.00
31										11175.00
32	DIV. 26 - ELECTRICAL									
33	Concrete Light Pole Bases	28	ea	0	0.00	0	0.00	250	7000.00	7,000.00
34	Concrete Transformer Pads	6	ea	0	0.00	0	0.00	500	3000.00	3,000.00
35	Electrical Package Complete	1	ls	0	0.00	0	0.00	120230	120230.00	120,230.00
37										130230.00
38	DIV. 31 - EARTHWORK									
39	Sitework Package Complete	1	ls	0	0.00	0	0.00	263402	263402.00	263,402.00
41										263402.00
42	DIV. 32 - EXTERIOR IMPROVEMENTS									
43	Brick Pavers & Hardscape	22692	sf	0	0.00	0	0.00	5	113461.00	113,461.00
44	Landscape & Irrigation	1	ls	0	0.00	0	0.00	6500	6500.00	6,500.00
45	Fencing Allowance	2600	lf	0	0.00	0	0.00	8	20800.00	20,800.00
47										140761.00
48										
	SUBTOTAL				62774.00		18110.00		617,027.00	617,027.00
	TAXES				0.00	0.0675	1222.43		1,222.43	
	SUBTOTAL				62774.00		19332.43		618,249	
	GL & Builder's Risk Insurance	1.75%							10,819	
	Permit Fees	0.00%							0	
	PP Bond								6,808	
	Contingency	5.0%							31,253	
	SUBTOTAL								667,129	
	Pre-Construction Services	0.5%							3,336	
	Construction Management Fee	10.0%							66,713	
	TOTAL								\$737,178	

