

Hollywood - Emergency Bid - 20" FM on A1A



Man-Con Incorporated

3460 SW 11th St

Deerfield Beach, FL 33442

Contact: Anthony Mancini

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Quote To:

City of Hollywood
Roger Bezerra, PM
Department of Public Utilities
954-921-3930
RBEZERRA@hollywoodfl.org

Project: Name:

MCI 23-023 Hollywood Emergency Repair

Date of Plans:

Sept 29th, 2023

Phone:

Revision Date:

Scenario #1

Email:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	Mobilization 3%	1.00	LS	42,000.00	42,000.00
20	Demobilization 2%	1.00	LS	28,000.00	28,000.00
30	MOT (include police dept)	1.00	LS	266,179.00	266,179.00
40	Furnish & Install 20" C-900 PVC DR -18 - RESTRAINE	250.00	LF	606.00	151,500.00
50	Furnish & Install 12" DIP Class 52 WM (RESTRAINED)	225.00	LF	75.00	16,875.00
60	Furnish & Install 20" DIP Class 52 FM (RESTRAINED)	40.00	LF	497.00	19,880.00
70	Furnish & Install 20" Plug Valve (RESTRAINED & WRA	2.00	EA	17,114.00	34,228.00
80	Furnish & Install 12" Gate Valve (RESTRAINED & WRA	2.00	EA	3,294.00	6,588.00
90	Furnish & Install Tapping Sleeve and Valve (20" x	2.00	EA	42,145.00	84,290.00
100	Furnish & Install Fittings, Wrapped for Wastewater	6.00	TN	100.00	600.00
110	Furnish & Install Fittings, Wrapped for Water	4.00	TN	100.00	400.00
120	Trench Restoration	500.00	SY	89.00	44,500.00
130	Mill and Overlay - FDOT (300' x 24')	1,000.00	SY	25.00	25,000.00
140	Grouting for the abandoned 20" FM	250.00	LF	92.00	23,000.00
150	Grouting for the abandoned 16" WM	225.00	LF	20.00	4,500.00
160	Provide Vector Truck	20.00	HR	395.00	7,900.00
170	Field Crew (Superintendent, Operator, Pipe Layer x	40.00	HR	313.00	12,520.00
180	Field (Operator, Laborer x 2)	40.00	HR	196.00	7,840.00
190	Equipment, Excavator, 05 CY	40.00	HR	371.00	14,840.00
200	Equipment, Flat Bed Truck, 12'	40.00	HR	183.00	7,320.00
210	Equipment, Loader	40.00	HR	164.00	6,560.00
220	Emergency Standby Crew for TECO Gas, required by o	40.00	HR	961.00	38,440.00
230	Bypass Wastewater for all construction (all inclus	1.00	AL	50,000.00	50,000.00
240	Sidewalk/Driveway/Parking Lot Restoration	1.00	LS	5,729.00	5,729.00
250	Pavement Markings and Signing	1.00	LS	2,865.00	2,865.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
260	Dewatering (including permitting & sedimentation ta	1.00	LS	183,349.13	183,349.13
270	Testing, As-builts, Certifications (allow	1.00	AL	50,000.00	50,000.00
280	Permits, Licenses, Fees (allowance)	1.00	AL	50,000.00	50,000.00
290	Owner's Contingency	1.00	AL	200,000.00	200,000.00
300	Consideration for idemnification	1.00	LS	10.00	10.00

GRAND TOTAL **\$1,384,913.13**

NOTES:

Estimate is based on the scope of work as provided by the client for scenario 1.

No Geotechnical report was available at the time of pricing.

Exclusions: Bond, Handling or disposal of Hazardous or Contaminated Non-Hazardous Materials, Removal & Replacement of Unsuitable soils, Engineering, Hard Rock or Rock Removal.

Taxes are extra. Payment Net 30 days on payment applications

Man-Con Inc, is a non-union contractor.

All material and workmanship is warranted for one year from the date of invoice. Due to the uncertainty of the liquid index for asphalt, our prices may be subject to re-negotiation upon more than 5% movement in the liquid price. The liquid asphalt price will be based on the current FDOT Index.

MOT, if included in this bid, pertains to work items by MCI. Man-Con, Inc. is not responsible for maintaining mot for any other contractors or work items other than those items specified in this contract. Any person/contractor that moves or alters traffic control devices assumes responsibility for returning traffic control devices back to their original configuration and condition and shall be responsible for the effects of interfering with traffic control devices.

Mobilization: This Proposal is based upon four (1) mobilizations. Any remobilization will be charged as additional costs to the proposal.

Quantities: The quantities stated above are approximate only. Payment for work performed hereunder will be made according to actual quantities of work performed as determined by field measurement, unless otherwise stated above. Where actual quantities decrease more than 10%, Seller has the option to add the actual variance-percentage to the invoice, as a separate item or to increase the unit price by the actual variance.

In the event that any other contract is executed after or contemporaneously herewith, it is expressly agreed that the terms hereof shall govern and be considered a controlling part of all subsequent documents, whether or not signed as long as this proposal is incorporated by reference into the contract.

Acceptance: On behalf of the Buyer, the undersigned accepts this proposal and all of its terms and conditions and acknowledges and agrees to the terms and conditions on the reverse side hereof. This proposal may be withdrawn if not accepted within 30 days. Prices are based on current material costs and other market factors. Prices are subject to change by MCI if the contractor delays MCI more than 30 days after the scheduled start date of the items under this proposal, or 30 days after this proposal is delivered if no start date is specified above.

Seller: Man-Con Inc, Inc. Buyer: _____

By: _____ By: _____

Title: Kevin Bessy, Sr. Estimator Title: _____

Date Proposed: October 6th, 2023 Date Proposed: _____