



## GUARANTEED MAXIMUM PRICE PROPOSAL Construction Management (CM) at Risk Services

City of Hollywood  
Project #DCM 19-001278

CITY OF HOLLWOOD - DAVID PARK TENNIS CENTER  
Interior Renovations

**CONTACT: Eileen See**  
ese@statecontracting.com  
P: 954.923.4747  
5391 N. Nob Hill Road  
Sunrise, FL 33351

construction  
**evolved**

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**SECTION:**

**1**

**INTRODUCTION LETTER**

July 26, 2022

Ms. Karyn Sashi  
City of Hollywood  
Design & Construction Management  
PO Box 229405  
Hollywood, FL 33022

**RE: Construction Management (CM) at Risk Services on Continuing Contract  
City of Hollywood – David Park Interior Renovations  
Guaranteed Maximum Price  
Project #DCM 19-001278**

Dear Ms. Sashi:

Please find our GMP for the work associated with the Interior Renovations work at the David Park Tennis Center located at 510 N 33rd Ct, Hollywood, FL 33021.

We look forward to working with the City of Hollywood on this project and to complete this project successfully.

Thank you for the opportunity.

Sincerely,

**State Contracting & Engineering Corp.**



Paul A. Carty, LEED AP BD+C  
President

**SECTION:**

**2**

**GMP PROPOSAL  
AND COST SUMMARY**



City of Hollywood David Park - Interior Renovation

ESTIMATE NO./REF. SCEC 3.10.22  
 TIME TO COMPLETE (days): 90  
 PROJECT NUMBER: DCM 19-001278  
 LOCATION/OWNER: Broward County  
 BID DATE: March 10, 2022

1	2	3	4	5	6	7	8	9	10
Div. No.	CSI Cost Code	Bid Package	Description of Work	Bid Amount	Name of Bidder	Number Bids	% Low	Cost Per SF	MWBE
<b>Division 01 - General Requirements</b>									
01	01 00 00	01100	General Conditions	44,623	SCEC	-	-	-	-
01	-	00360	Permits	-	by City	-	-	-	-
<b>Division 02 - Existing Conditions</b>									
02	02 40 00	02220	Selective Demolition	16,800	Coastal	3	23.48%	-	-
02	-	-	Misc Patching / Site Restoration	2,900	SCEC	1	-	-	-
02	-	-	Protection/Pedestrian Control/MOT	4,095	SCEC	1	-	-	-
<b>Division 06 - Wood, Plastics &amp; Composites</b>									
06	06 10 00	06100	Interior Truss Repair	10,500	Allowance	1	-	-	-
06	06 41 16	06410	Restroom Vanity	4,490	B&B Casework	1	-	-	-
<b>Division 07 - Thermal &amp; Moisture Protection</b>									
07	07 51 00	07510	Built Up Bituminous Roofing	-	w/First Phase	1	-	-	-
<b>Division 09 - Finishes</b>									
09	09 29 82	09260	Drywall Ceiling & Restroom	32,500	Coastal	3	24.59%	-	-
09	09 30 00	09310	Ceramic & Quarry Tile	52,748	Floor Pro	1	-	-	-
09	09 90 00	09900	Painting	10,650	MBR	3	17.89%	-	-
<b>Division 10 - Specialties</b>									
10	10 21 00	10165	Toilet Compartments	29,942	All Specialty	2	17.70%	-	-
10	10 28 00	10810	Toilet Accessories	-	w/Toilet Part	1	-	-	-
10	10 51 13	10500	Metal Lockers & Benches	-	w/Toilet Part	2	99.99%	-	-
<b>Division 22 - Plumbing</b>									
22	22 00 00	15400	Plumbing	39,686	Centerline	2	19.01%	-	-
<b>Division 23 - Heating Ventilating and Air Conditioning</b>									
23	23 00 00	50114	HVAC	1,800	Estimate	1	-	-	-
<b>Division 26 - Electrical</b>									
26	26 00 00	16050	Electrical	109,000	Universal Electric	2	17.08%	-	-
<b>Estimate Sub Total Direct Cost =</b>				<b>359,734</b>					
CONSTRUCTION'S CONTINGENCY				10.000%	<b>35,973</b>				
GENERAL LIABILITY INSURANCE				1.200%	<b>4,748</b>				
BUILDERS RISK INSURANCE				-	<b>0</b>	Not Required			
<b>SUB TOTAL WITH INSURANCE</b>					<b>400,455</b>				
BOND				1.216%	<b>4,870</b>				
<b>SUB TOTAL WITH BOND</b>					<b>405,325</b>				
CM FEE					<b>36,479</b>				
<b>SUB TOTAL WITH FEE</b>					<b>441,804</b>				
<b>Estimate Grand Total =</b>				<b>441,804</b>					

1) No temporary facilities for operation of Tennis Center included.



## City of Hollywood David Park - Interior Renovation

ESTIMATE NO./REF. SCEC 3.10.22  
 TIME TO COMPLETE (days): 90  
 PROJECT NUMBER: DCM 19-001278  
 LOCATION/OWNER: City Of Hollywood

1	2	3	4	5	6	7	8	9	10	11
Div. No.	CSI Cost Code	Enter Quantity	Unit	Description of Work	Unit Cost		not used	not used	Total Unit w/Tax & Burden	TOTAL
<b>Construction Phase Fee (CM Staff)</b>										
01	01 30 00	0.5	Week	Project Executive	4,760.00				4,760.00	\$ 2,380
01	01 30 05	2.0	Week	Project Manager	2,520.00				2,520.00	\$ 5,040
01	01 30 25	12.0	Week	Assistant Superintendent	2,160.00				2,160.00	\$ 25,920
01	01 30 30	2.0	Week	Project Coordinator	1,600.00				1,600.00	\$ 3,200
<b>Subtotal Direct Supervision CM Staff</b>										<b>\$ 36,540</b>

Div. No.	CSI Cost Code	Enter Quantity	Unit Measure	Description of Work	Unit Cost				Total Unit w/Tax	TOTAL
<b>General Conditions</b>										
01	01 51 40		Weeks	Water, Ice and Cups	124.00				124.00	\$ -
01	01 35 02	1	Month	Safety Supplies	79.50				79.50	\$ 80
01	01 52 16	1	Month	First Aid Supplies	79.50				79.50	\$ 80
01	01 35 03	1	Each	Fire Extinguishers	88.50				88.50	\$ 89
01	01 30 03	1	LS	Blueprints & Copies	300.00				300.00	\$ 300
01	01 74 13	3	Week	Daily Cleanup	1,305.00				1,305.00	\$ 3,915
01	01 56 26		LF	Temporary Fencing	3.50				3.50	\$ -
01	01 56 29		LF	Temporary Wind Screen	3.00				3.00	\$ -
01	01 51 19	3	Month	Portable Toilets	140.00				140.00	\$ 420
01	01 74 19	3	Load	Trash Dumpsters & Fees	600.00				600.00	\$ 1,800
01	01 95 01	1	LS	Misc. GC Expense	500.00				500.00	\$ 500
01	01 74 23	1	LS	Final Cleaning	900.00				900.00	\$ 900
<b>Subtotal General Requirements</b>										<b>\$ 8,083</b>
<b>TOTAL</b>										<b>44,623</b>

**SECTION:**

**3**

**QUALIFICATIONS**



The following outlines the documents and general qualifications of our GMP proposal.

Bid Documents as follows:

Plans prepared by Synalovski Romanik Saye dated 3/15/21.

Clarifications, qualifications, and exclusions stated by SCEC in this document take precedence over the Permit Set Documents.

**Division 01 - GENERAL:**

1. GMP does not include Builders Risk.
2. GMP does not include any capital improvement fees, connection fees or impact fees.
3. No removal of asbestos or asbestos-containing materials is included.
4. The scope of work to be performed under the terms of this contract includes furnishing of all materials, labor, services, utilities, permit fees, supervision, tools and equipment, required or incidental to the demolition, repair and replacement of the deteriorated concrete.
5. Proposal assumes normal working hours.
6. Proposal does not account for any material escalation since initial GMP was proposed on March 24, 2022.

**Division 26 – ELECTRICAL:**

1. Cost does not include repairs/upgrades to existing conduits or junction boxes.
2. Cost assume panel is capable of new loads.
3. No fire alarm devices or testing is included in this proposal.

**SECTION:**

**4**

**BID RESULTS BREAKDOWN**

# City of Hollywood David Park - Interior Renovation



## SUBCONTRACTOR BID EVALUATION

Date of Bid: March 10, 2022  
 Scope of Work: Selective Demolition  
 Bid Package Number: 02220  
 Cost Code: 02 40 00  
 Division: 02

SCEC Estimate No/Ref: SCEC 3.10.22  
 Project Number: DCM 19-001278  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Details	Coastal	SCEC				
Subcontractor Bid Proposal	1 LS	17,656	12,500	25,400				
Bond Premium								
Floor Tile		Incl	Incl	Incl				
Wall Tile		Incl	Incl	Incl				
Ceiling		Incl	Incl	Incl				
Plumbing Fixtures		Incl	Incl	Incl				
Lockers		Incl	Incl	Incl				
Walls		Incl	Incl	Incl				
Slab Cuts		4,300	4,300	Incl				
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)		-	-	-	-	-	-	-
<b>TOTALS:</b>		21,956	16,800	25,400	0	0	0	0

**BEST COMBINATION:** 16,800 Coastal

<b>SELECTED SUBCONTRACTOR:</b> Coastal  Estimate Prepared by: PAC Estimate Reviewed by: BT	Notes:
	1)
	2)
	3)
	4)
	5)



## FRAMING – DRYWALL – INSULATION

Build Smart

O: 305-541-6686 C: 305-219-2090 PM: 786-597-6247

Email: [reyes@coastalinc.us](mailto:reyes@coastalinc.us) Web: [www.coastalinc.us](http://www.coastalinc.us)

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March 9, 2022

To: State Contracting & Engineering

Att: Eileen See

Re: David Park Tennis Center

510 north 33<sup>rd</sup> court

Hollywood Fl 33021

The following proposal is for all labor, material & equipment required to complete all bathroom framing and ceiling, drywall, insulation and finish as listed in project drawings.

### Scope of Work:

This proposal is based on the following and will include all noted items as outlined.

1. Provide all labor and material for all interior framing as noted on drawings.
2. Provide backing as needed.
3. Provide labor and material for all drywall 5/8 moisture board on ceiling and wet areas.
4. Provide labor and material for R-11 insulation on new walls.
5. Provide labor and material for R-19 insulation on ceiling.
6. Provide all labor for full demolition of men and women bathrooms.
7. Provide removal of drywall ceiling in Pro Shop, office, storage, gallery, and break room.
8. Provide protection for flooring and counters that remain.
9. Provide dumpster for demo only.
10. Provide daily clean-up (dumpster by GC) and field coordination with other trades as required.

### Exclusions:

Permits / Permit fees

Exterior Walls

Wood truss repairs

COST PROPOSAL

- Framing - Drywall - Finish (Pro shop ceilings.)	\$17,000.00
- Demolition (Pro shop ceilings.)	\$6,000.00
- Framing – Drywall – Finish (bathrooms)	\$15,500.00
- Demolition (bathrooms)	\$6,500.00

Thank you for the opportunity to submit this proposal. Feel free to contact us with any questions.

Enrique Reyes

COASTAL FRAMING & DRYWALL.

140 NW 22<sup>ND</sup> AVE.

Miami FL 33125

BUILD SMART

DETAILS DEMOLITION INC

5379 Lyons Road  
 Coconut Creek, Florida 33073

# Estimate

Date	Estimate #
1/28/2022	804

<b>Name / Address</b>
SCEC 5391 N Nob Hill Road Sunrise, Fl. For Job: David Park Tennis Center

<b>Project</b>

Description	Qty	Rate	Total
<p>A : Total Demo Men's and women's Bath as indicated to include:</p> <ol style="list-style-type: none"> <li>1. Floor tile</li> <li>2. Wall tile ( Note: May have to remove drywall behind if damaged )</li> <li>3. Demo Ceiling</li> <li>4. Demo all Plumbing fixtures</li> <li>5. Demo Lockers</li> <li>6. Demo walls as indicated</li> </ol> <p>B: Demo ceilings in Offices, Gallery, storage, Utility as indicated</p> <p>NOTE: Both Baths /office, gallery , storage , utility ceiling to be done one mobilization</p> <p>NOTE : Contractor to consolidate all loose items in offices as best as possible. Details demolition to supply plastic protection and masonite for cabinets , desks etc.. Details Demolition to supply air scrubbers for dust control</p> <p>Exclude Mechanical, Electrical , Plumbing demo, except as indicated Exclude demo of damaged trusses</p> <p>DUMPSTERS INCLUDED</p> <p>EXCLUSIONS: Permits. hazardous materials. 10 day notice. Utility disconnect. Proposal is for 1 layer flooring. Layouts indicating perimeters of demolition and new openings. Barricades and traffic control. Underground utilities. Tenants items. Contractor to maintain temporary utilities required to finish the job. Water shutoff to be located and shut down prior to demo start. ( all plumbing capped by others ) Shoring and bracing. Patch and repair</p>		17,656.00	17,656.00
Thank you for the opportunity		<b>Total</b>	

DETAILS DEMOLITION INC

5379 Lyons Road  
 Coconut Creek, Florida 33073

# Estimate

Date	Estimate #
1/28/2022	804

<b>Name / Address</b>
SCEC 5391 N Nob Hill Road Sunrise, Fl. For Job: David Park Tennis Center

<b>Project</b>

Description	Qty	Rate	Total
Option to provide plumbing cuts as indicated , Men's and Women's baths. Approximately 30 lf per bathroom to be done one mobilization.  NOTE: CONTRACTOR TO GPR ALL SLABS TO BE CUT PRIOR TO DEMO MOBILIZATION. DETAILS DEMOLITION IS NOT RESPONSIBLE FOR ANY UNDERGROUND UTILITY DAMAGE		4,300.00	4,300.00
Thank you for the opportunity		<b>Total</b>	\$21,956.00



## **PROPOSAL #22-2-031022**

**CITY OF HOLLYWOOD, DAVID PARK TENNIS CENTER  
SCOPE OF WORK: SELECTIVE INTERIOR DEMOLITION**

**3.10.22**

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SCEC submits this proposal to provide all material, labor & equipment required to complete the scope of work as noted on drawings provided by SRS.

1. Work includes all selective demolition required at all spaces identified in contract drawings including phases as needed to complete the project.
2. Includes handling of all demo material and disposal of all materials as noted on drawings.
3. Provide coordination with all trades required prior to removal of equipment if any.
4. Includes required concrete cutting.
5. Cost proposal is inclusive of all required daily clean-up & protection required and is inclusive of work performed only in areas noted on drawings.

**TOTAL COST PROPOSAL: \$25,400.00**



# City of Hollywood David Park - Interior Renovation

**SCEC**

## SUBCONTRACTOR BID EVALUATION

Date of Bid: March 10, 2022  
 Scope of Work: Misc Patching / Site Restoration  
 Bid Package Number: -  
 Cost Code: -  
 Division: 02

SCEC Estimate No/Ref: SCEC 3.10.22  
 Project Number: DCM 19-001278  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:			
Description	Quantity	Measure	Unit	SCEC	
<b>RESTORATION</b>					
Concrete Paving			SF	8.50	0
Sod			SF	0.45	0
Sod (At trenching)			SF	0.75	0
New Concrete Curbing			LF	30.00	0
Irrigation Repair			LS	1,500.00	0
Asphalt 1.5" S-1	0		SY	21.00	0
Limerock base	0		SY	25.00	0
Seal Coating	0		SF	0.16	0
New Striping	0		LS	800.00	0
Dumpsters	0		loads	450.00	0
Patching - Materials (stucco, paint)			LS	300.00	0
<b>CREW &amp; EQUIPMENT</b>					
Skilled Labor	1	Weeks		1,595.00	1,595
Labor	1	Weeks		1,305.00	1,305
Bobcat	0	Months		1,100.00	0
Concrete Buggy	0	Months		600.00	0
Fuel	0	LS		200.00	0
Pressure Cleaner (job Duration)	0	Lump Sum			w/GC
Concrete Saw Cuttign - Sub	0	Days		650	0
Asphalt Saw	0	Days		150	0
Bond Premium Adjustment					
Final Price Adjustment					
MWBE Participation (A,W,H,O)					
<b>TOTALS:</b>				2,900	0
<b>BEST COMBINATION:</b>		2,900 SCEC			

**SELECTED SUBCONTRACTOR:** SCEC

Estimate Prepared by: PAC  
 Estimate Reviewed by: BT

- Notes:
- 1)
  - 2)
  - 3)
  - 4)
  - 5)

# City of Hollywood David Park - Interior Renovation



## SUBCONTRACTOR BID EVALUATION

Date of Bid: March 10, 2022  
 Scope of Work: Protection/Pedestrian Control/M  
 Bid Package Number: -  
 Cost Code: -  
 Division: 02

SCEC Estimate No/Ref: SCEC 3.10.22  
 Project Number: DCM 19-001278  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:			
Description	Quantity	Unit	Unit Cost	SCEC	
<b>Scope of Work:</b>					
Pedestrian controls					
<b>MATERIALS</b>					
Caution tape & Signs	1	LS	900.00	900	
Floor Mats	2700	SF	0.70	1,890	
<b>CREW &amp; EQUIPMENT (Erect and relocate)</b>					
Skilled Labor	0	Weeks	1,595.00	0	
Labor	1	Weeks	1,305.00	1,305	
Bond Premium Adjustment					
Final Price Adjustment					
MWBE Participation (A,W,H,O)					
<b>TOTALS:</b>				4,095	0
<b>BEST COMBINATION:</b>			4,095	SCEC	

**SELECTED SUBCONTRACTOR:**

**SCEC**

Notes:

- 1)
- 2)
- 3)
- 4)
- 5)

Estimate Prepared by: PAC  
 Estimate Reviewed by: BT

# City of Hollywood David Park - Interior Renovation

**SCEC**

## SUBCONTRACTOR BID EVALUATION

Date of Bid: 3.10.22  
 Scope of Work: Interior Truss Repair  
 Bid Package Number: 06100  
 Cost Code: 06 10 00  
 Division: 06

SCEC Estimate No/Ref: SCEC 3.10.22  
 Project Number: DCM 19-001278  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:									
Description	Quantity	Allowance									
Subcontractor Bid Proposal	1 LS	10,500									
Bond Premium											
Allowance for unknown truss damage repairs											
Bond Premium Adjustment											
Final Price Adjustment											
MWBE Participation (A,W,H,O)											
<b>TOTALS:</b>		10,500	0	0	0	0	0	0	0	0	0
<b>BEST COMBINATION:</b>		10,500	Allowance								

**SELECTED SUBCONTRACTOR:** Allowance

Estimate Prepared by: PAC  
 Estimate Reviewed by: BT

- Notes:
- 1)
  - 2)
  - 3)
  - 4)
  - 5)

# City of Hollywood David Park - Interior Renovation



## SUBCONTRACTOR BID EVALUATION

Date of Bid: March 10, 2022  
 Scope of Work: Restroom Vanity  
 Bid Package Number: 06410  
 Cost Code: 06 41 16  
 Division: 06

SCEC Estimate No/Ref: SCEC 3.10.22  
 Project Number: DCM 19-001278  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:					
Description	Quantity	B&B Casework					
Subcontractor Bid Proposal	1 LS	4,490					
Bond Premium		n/a					
Bond Premium Adjustment							
Final Price Adjustment							
MWBE Participation (A,W,H,O)		-	-	-	-	-	-
<b>TOTALS:</b>		4,490	0	0	0	0	0
<b>BEST COMBINATION:</b>		4,490	B&B Casework				
<b>SELECTED SUBCONTRACTOR:</b>		<b>B&amp;B Casework</b>					Notes:
Estimate Prepared by: PAC							1)
Estimate Reviewed by: BT							2)
							3)
							4)
							5)

# **B & B Casework, Inc.**

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May 17, 2022

To: State Contracting & Engineering, Corp.  
Attn: Eileen See  
Re: David Park Tennis Center – Bathroom renovations.

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## **“SCOPE”**

### **Includes:**

#### **103 Women’s & 114 Men’s**

- Solid Surface ½” thick acrylic Corian countertops with no backsplashes. 4” Thick front edge.
- (2) Throughout lavatories, to match as close as possible Sloan AER-DEC design countertops and color.
- Plastic laminate finish on ¾” hardwood plywood ADA sink base with slopped removable front panels below counter.
- Price is based on the use of standard matte finish laminates from Formica or Wilsonart brands.

**Per Architectural drawings dated 04/28/22**

**Material delivered and installed; tax included** **\$ 4,490.00**

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### **Clarifications:**

- No FSC or LEED materials included.
- No electrical or plumbing work is included in the price.

## **B & B Casework, Inc.**

Heberto Bermudez

President

C: 786.547.9002

E: [Heberto@bbcasework.com](mailto:Heberto@bbcasework.com)

# City of Hollywood David Park - Interior Renovation



## SUBCONTRACTOR BID EVALUATION

Date of Bid: March 10, 2022  
 Scope of Work: **Drywall Ceiling & Restroom**  
 Bid Package Number: 09260  
 Cost Code: 09 29 82  
 Division: 09

SCEC Estimate No/Ref: SCEC 3.10.22  
 Project Number: DCM 19-001278  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:			
Description	Quantity	Poweretch	Coastal	SCEC	
Subcontractor Bid Proposal	1 LS	49,375	32,500	43,100	
Bond Premium		n/a	n/a	n/a	
New Gypsum Ceiling		Incl	Incl	Incl	
R19 Insulation @ Ceiling		Incl	Incl	Incl	
Metal furring strips		Incl	Incl	Incl	
Type X Ceiling		Incl	Incl	Incl	
Wall Insulation		Incl	Incl	Incl	
Bond Premium Adjustment					
Final Price Adjustment					
MWBE Participation (A,W,H,O)					
<b>TOTALS:</b>		49,375	32,500	43,100	0
<b>BEST COMBINATION:</b>		32,500	Coastal		0

**SELECTED SUBCONTRACTOR:** Coastal

Estimate Prepared by: PAC  
 Estimate Reviewed by: BT

- Notes:
- 1)
  - 2)
  - 3)
  - 4)
  - 5)



## FRAMING – DRYWALL – INSULATION

Build Smart

O: 305-541-6686 C: 305-219-2090 PM: 786-597-6247

Email: [reyes@coastalinc.us](mailto:reyes@coastalinc.us) Web: [www.coastalinc.us](http://www.coastalinc.us)

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March 9, 2022

To: State Contracting & Engineering

Att: Eileen See

Re: David Park Tennis Center

510 north 33<sup>rd</sup> court

Hollywood Fl 33021

The following proposal is for all labor, material & equipment required to complete all bathroom framing and ceiling, drywall, insulation and finish as listed in project drawings.

### Scope of Work:

This proposal is based on the following and will include all noted items as outlined.

1. Provide all labor and material for all interior framing as noted on drawings.
2. Provide backing as needed.
3. Provide labor and material for all drywall 5/8 moisture board on ceiling and wet areas.
4. Provide labor and material for R-11 insulation on new walls.
5. Provide labor and material for R-19 insulation on ceiling.
6. Provide all labor for full demolition of men and women bathrooms.
7. Provide removal of drywall ceiling in Pro Shop, office, storage, gallery, and break room.
8. Provide protection for flooring and counters that remain.
9. Provide dumpster for demo only.
10. Provide daily clean-up (dumpster by GC) and field coordination with other trades as required.

### Exclusions:

Permits / Permit fees

Exterior Walls

Wood truss repairs

COST PROPOSAL

- Framing - Drywall - Finish (Pro shop ceilings.)	\$17,000.00
- Demolition (Pro shop ceilings.)	\$6,000.00
- Framing – Drywall – Finish (bathrooms)	\$15,500.00
- Demolition (bathrooms)	\$6,500.00

Thank you for the opportunity to submit this proposal. Feel free to contact us with any questions.

Enrique Reyes

COASTAL FRAMING & DRYWALL.

140 NW 22<sup>ND</sup> AVE.

Miami FL 33125

BUILD SMART





## **PROPOSAL #22-9-031022**

**CITY OF HOLLYWOOD, DAVID PARK TENNIS CENTER  
SCOPE OF WORK: DRYWALL & FRAMING**

**3.10.22**

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SCEC submits this proposal to provide all material, labor & equipment required to complete the scope of work as noted on drawings provided by SRS.

1. Mobilizations as per project schedule.
2. All framing, insulation, backing, and finished drywall noted on the drawings.
3. Cost proposal is inclusive of all required daily clean-up & protection required and is inclusive of work performed only in areas noted on drawings.

**TOTAL COST PROPOSAL: \$43,100.00**

**ALT. #1: PROVIDE 1" x 3" PT WOOD IN LIEU OF 7/8" MTL. HI-HAT: (\$1,200.00)**



Patrick Lisee  
Construction Supervisor  
Commercial Division  
Email: Patrick@powertechsPECIALISTS.com

March 4, 2022,

Page 1 of 4

**State Contracting & Engineering Corp.**

Attn: Eileen See [Esee@statecontracting.com](mailto:Esee@statecontracting.com)

Re: **David Park Tennis Center. Interior Drywall.**  
510 North 33rd Court.  
Hollywood, FL 33021

Plans: Synalovski Romanik Saye Architecture.: Dated 3/15/2021.  
Specifications: Per plans.  
Job: #22-174

*\*NOTE: This proposal is valid up to May 31<sup>st</sup>, 2022, due to constant materials increase from all suppliers.\*  
This price reflects a recent substantial price increase in construction material, the price will be adjusted to market conditions at the time of executed Proposal.*

**Powertech Specialists, Inc. respectfully submits its proposal for the following scopes:**

- Interior Framing, Drywall and Finishing:.....\$49,375.00
- Alternate #1: Provide 1"x 3" Wood PT in lieu of new 7/8" metal Hi-hat at entire ceiling over wood trusses:.....(DEDUCTION).....(\$-1,350.00)

**Please review our attached scopes of work for details and Options below.**

We have included the scope of work for your review and if you choose to award us the project, we are requesting that these scopes are included as part of the contract documents to assure that the work will be performed as per bid. If you wish to add or remove items from these scopes of work, please do not hesitate to contact us, we will gladly assist you. **Proposed price is based on a competitive bid with production conditions; additional hourly fees may be incurred if project is not ready on time as scheduled throughout all phases of project. Based on one mobilization per phase (framing, hanging, and finishing).**

Always at your service,

Patrick Lisee  
Construction Supervisor  
Commercial Division

**POWERTECH THANK YOU FOR YOUR BUSINESS!**

Powertech Specialists, Inc.  
CGC 1506056  
560 S. Andrews Ave. \* Pompano Beach, FL 33069  
Phone: 954-788-6788 \* Fax: 954-788-6468  
Email: [alain@powertechsPECIALISTS.com](mailto:alain@powertechsPECIALISTS.com)



Patrick Lisee  
Construction Supervisor  
Commercial Division  
Email: Patrick@powertechsPECIALISTS.com

March 4, 2022,

Page 2 of 4

**State Contracting & Engineering Corp.**

Attn: Eileen See [Esee@statecontracting.com](mailto:Esee@statecontracting.com)

Re: **David Park Tennis Center. Interior Drywall.**  
510 North 33rd Court.  
Hollywood, FL 33021

Plans: Synalovski Romanik Saye Architecture.: Dated 3/15/2021.  
Specifications: Per plans.

Job: #22-174

We propose to furnish all the necessary labor, materials and equipment to install the following phases of work per plan and specifications for the above noted project.

## *Scope of Work*

### Qualifications included:

- Furnish all the necessary labor, materials, tools and equipment for our scope.
- Safety meeting and initial Layout.
- Patch and repair existing gypsum partitions where's demo occurred, where's new wood blocking, where's new electric outlets, switch or new devices and from imperfections.
- Provide new gypsum wall partition with 3-5/8" metal studs, 20 gage with R-11 insulation and 5/8" gypsum board on both sides. Provide moisture resistant gypsum at wet area.
- Provide new 7/8" metal Hi-hat channels, 20 gage at entire interior ceiling over wood trusses with new R-19 paper Kraft-faced above and 5/8" gypsum.
- Provide fire-rated wood blocking inside partitions for attachment of accessories, millwork, shelving's and equipment.
- All new exposed gypsum board to be 5/8" type X or XP (moisture resistant) with Level 4 finish throughout exposed surface.
- Work performed during normal workdays hours.
- Daily clean up to a GC supplied dumpster.

### Exclusions.

- Demo.
- Any work other than described in the above qualifications.
- Details not clearly shown on drawings.
- Any dumpster and/or associated fees.

*See next page...*

Powertech Specialists, Inc.  
CGC 1506056  
560 S. Andrews Ave. \* Pompano Beach, FL 33069  
Phone: 954-788-6788 \* Fax: 954-788-6468  
Email: [alain@powertechsPECIALISTS.com](mailto:alain@powertechsPECIALISTS.com)



Patrick Lisee  
Construction Supervisor  
Commercial Division  
Email: Patrick@powertechspecialists.com

March 4, 2022,

Page 3 of 4

**State Contracting & Engineering Corp.**

Attn: Eileen See [Esee@statecontracting.com](mailto:Esee@statecontracting.com)

Re: **David Park Tennis Center. Interior Drywall.**  
510 North 33rd Court.  
Hollywood, FL 33021

Plans: Synalovski Romanik Saye Architecture.: Dated 3/15/2021.  
Specifications: Per plans.

Job: #22-174

**Continuation Scope of Work**

**NOTES:**

1. Any deviation from the above specifications involving changes or extra cost will be executed only upon written orders and will become an extra charge over and above the proposal at a rate of \$60.00 per hour.
2. Work area will be cleaned of all loose debris. Debris will be placed outside in dumpster if providing on area. Contractor will be responsible for furnishing of dumpster.
3. Any damages inferred by other trades to work done by Powertech would be repaired at an extra charge and upon written request by General Contractor.
4. General Contractor will furnish power, water, WC, storage facilities, and access to premises through usage of freight elevator if conditions apply.
5. Powertech declines any responsibility in case of any force majeure event.
6. Work will be performed according to industry standards.
7. Extra work to be performed at a rate of \$60.00 an hour.

*See next page...*

Powertech Specialists, Inc.  
CGC 1506056  
560 S. Andrews Ave. \* Pompano Beach, FL 33069  
Phone: 954-788-6788 \* Fax: 954-788-6468  
Email: [alain@powertechspecialists.com](mailto:alain@powertechspecialists.com)

March 4, 2022,

Page 4 of 4

**State Contracting & Engineering Corp.**

Attn: Eileen See [Esee@statecontracting.com](mailto:Esee@statecontracting.com)

Re: **David Park Tennis Center. Interior Drywall.**

Job: #22-174

## *Continuation Scope of Work*

If the final decoration is to be a flat paint, light texture or lightweight wall covering, a Level 4 finish is recommended. As stated in Level 4, "All joints and interior angles shall have tape embedded in joint compound and shall be immediately wiped with a joint knife leaving a thin coating of joint compound over all joints and interior angles. Two separate coats of joint compound shall be applied over all flat joints and one separate coat of joint compound shall be applied over interior angles. Fastener heads and accessories shall be covered with three separate coats of joint compound. All joint compound shall be smooth and free of tool marks and ridges." It is recommended that the prepared surface be coated with a drywall primer prior to the application of final finishes.

In severe lighting areas, flat paints applied over light textures tend to reduce joint photographing. Paints with sheen levels other than flat as well as enamel paints are not recommended over this level of finish. Special attention should be paid to long corridors, large areas of wall, and large/multiple windows when specifying Level 4, because these areas are potential areas of concern in achieving acceptable wall finishes, and may need to be specified appropriately. (Primer coat by Others)



# City of Hollywood David Park - Interior Renovation



## SUBCONTRACTOR BID EVALUATION

Date of Bid: March 10, 2022  
 Scope of Work: Ceramic & Quarry Tile  
 Bid Package Number: 09310  
 Cost Code: 09 30 00  
 Division: 09

SCEC Estimate No/Ref: SCEC 3.10.22  
 Project Number: DCM 19-001278  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Floor Pro	Vassell	O Neil				
Subcontractor Bid Proposal	1 LS	52,748	No Bid	No Bid				
Bond Premium		n/a						
Floor Tile		Incl						
Wall Tile		Incl						
Shower Tile		Incl						
Thresholds		Incl						
Mud and picth shower plans		Incl						
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)		-	-	-	-	-	-	-
<b>TOTALS:</b>		52,748	0	0	0	0	0	0

**BEST COMBINATION:** 52,748 Floor Pro

**SELECTED SUBCONTRACTOR:** Floor Pro

Estimate Prepared by: PAC  
 Estimate Reviewed by: BT

- Notes:
- 1)
  - 2)
  - 3)
  - 4)
  - 5)

# FLOORPRO, INC.

## FLOORCOVERING PROFESSIONALS

# Proposal

Date	Proposal #
5/17/2022	19874

<b>BILL TO:</b>
State Contracting & Engineering Corp. 5391 N.Nob Hill Road Sunrise, FL 33351

<b>LOCATION:</b>
David Park Tennis Club 510 North 33rd Ct. Hollywood 33021

DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
FT-1, C/T Coop, Sedimentary Stone, 12" x 24" Natural Grey	805	SqFt	14.95	12,034.75
FT-2, C/T Coop Sedimentary Stone Grey 2" x 2" (Shower Floor)	20	SqFt	29.95	599.00
WT-1, C/T Centro Shades, Bianco Base Glossy 5.2" x 10.5" ( 5' wainscot all walls, 9' Showers Walls)	323	SqFt	22.95	7,412.85
WT-2, C/T Centro Shades, Grigio Medio Base Glossy, 5.2" x 10.5"	323	SqFt	22.95	7,412.85
WT-3, C/T Centro Shades, Grigio Scuro Base Glossy, 5.2" x 10.5"	323	SqFt	22.95	7,412.85
WT-4, C/T, Centro Shades, Grigio Chiaro Base Glossy 5.2" x 10.5"	323	SqFt	22.95	7,412.85
WT-5, C/T Centro Shades, Sugar Paper Base Glossy 5.2" x 10.5"	323	SqFt	22.95	7,412.85
Marble Thresholds	2	Pcs	25.00	50.00
Mud and pitch shower pans	2		200.00	400.00
Schluter Black Schiene vertical corners in baths, and top of wainscot	65	Pcs	40.00	2,600.00
<b>PLEASE NOTE:</b> 1. NO demo, leveling, ramping, grinding, furniture handling or after-hours labor (UON). 2. Floor prep, as priced above, is based on typical conditions per square footage.				

<b>TOTAL</b>
--------------

This Quote is subject to review after 60 days.  
We appreciate the opportunity to quote the above referenced project and look forward to your order!

Please sign above accepting the above quote and description.

Thank You  
Skip Reed/FloorPro, Inc.

**10318 NW 55th St. SUNRISE, FLORIDA 33351**  
**PHONE 954.748.1116/FAX 954.748.3441**

# FLOORPRO, INC.

**FLOORCOVERING PROFESSIONALS**

# Proposal

Date	Proposal #
5/17/2022	19874

<b>BILL TO:</b>
State Contracting & Engineering Corp. 5391 N.Nob Hill Road Sunrise, FL 33351

<b>LOCATION:</b>
David Park Tennis Club 510 North 33rd Ct. Hollywood 33021

DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
<p>Qualifications:</p> <ol style="list-style-type: none"> <li>Epoxy Grouts additional if required</li> <li>Plank tiles cannot be pitch, Baths, flat installation</li> <li>Water proofing additional if required.</li> <li>Tile has to be Pre-paid, 10 to 14 week Lead time,</li> <li>Demo by others, Floors and Walls to be in installation ready condition.</li> <li>Wall tile pattern 20 % equal match of each color.</li> </ol> <p><b>PLEASE NOTE:</b></p> <ol style="list-style-type: none"> <li>NO demo, leveling, ramping, grinding, furniture handling or after-hours labor (UON).</li> <li>Floor prep, as priced above, is based on typical conditions per square footage.</li> </ol>				

<b>TOTAL</b>	<b>\$52,748.00</b>
--------------	--------------------

This Quote is subject to review after 60 days.  
We appreciate the opportunity to quote the above referenced project and look forward to your order!

\_\_\_\_\_  
Please sign above accepting the above quote and description.

Thank You  
Skip Reed/FloorPro, Inc.

**10318 NW 55th St. SUNRISE, FLORIDA 33351**  
**PHONE 954.748.1116/FAX 954.748.3441**



# City of Hollywood David Park - Interior Renovation

**SCEC**

## SUBCONTRACTOR BID EVALUATION

Date of Bid: March 10, 2022  
 Scope of Work: **Painting**  
 Bid Package Number: 09900  
 Cost Code: 09 90 00  
 Division: 09

SCEC Estimate No/Ref: SCEC 3.10.22  
 Project Number: DCM 19-001278  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:			
Description	Quantity	MBR	C&M	Jasper	
Subcontractor Bid Proposal	1 LS	5,700	7,150	4,862	
Bond Premium					
Interior Walls RR		Incl	Incl	Incl	
Restroom Doors		Incl	Incl	Incl	
Interior Ceiling RR		Incl	Incl	Incl	
Interior Ceiling Pro Shop		Incl	Incl	Not Incl	
Add Alt to paint remaining of interior Walls		4,950	5,820	9,398	
Bond Premium Adjustment					
Final Price Adjustment					
MWBE Participation (A,W,H,O)					
<b>TOTALS:</b>		10,650	12,970	14,260	0
<b>BEST COMBINATION:</b>		10,650	MBR		

**SELECTED SUBCONTRACTOR:** MBR

Estimate Prepared by: PAC  
 Estimate Reviewed by: BT

- Notes:
- 1)
  - 2)
  - 3)
  - 4)
  - 5)



**MBR Solutions**

5951 NW 151st Street Bay #41  
Miami Lakes, FL 33014 - Phone - 305 400-8574

Date: **3/3/2022**

**Submitted To:**

Name	<b>STATE CONTRACTING</b>
Address	5391 N. Nob Hill Road
City, State ZIP	Sunrise, FL 33351
Attn:	<b>EILEEN SEE</b>
Email	<u><a href="mailto:esee@statecontracting.com">esee@statecontracting.com</a></u>

**PROJECT NAME: CITY OF HOLLYWOOD - DAVID PARK**

MBR Solutions proposes the following scope of work and pricing for the project in reference, as per drawings dated 03/15/2021 and SCEC photo survey.

**SECTIONS BIDDING: 099000 Painting**

**BASE BID SCOPE OF WORK - PAINTING:**

**Interior Painting as per A-105 and A-106:**

- \*Prime one (1) Coat Interior Gypsum Board Walls and Ceilings with Benjamin Moore Coronado PVA Primer.
- \*Finish two (2) Coats Interior Gypsum Board Walls and Ceilings with Benjamin Moore Pre-Catalized Epoxy at Restrooms.
- \*Finish two (2) Coats Interior Gypsum Board Ceilings with Benjamin Moore Super Hide Flat.
- \* Prep and Paint Doors and Frames at Restrooms (4 Count) with Benjamin Moore Ultra Spec D.T.M.

**BASE BID SCOPE OF WORK - PAINTING: \$5,700.00**

**ALTERNATE - Interior Painting: \$4,950.00**

- \*Prime one (1) Coat Interior Gypsum Board Walls with Benjamin Moore Coronado PVA Primer.
- \*Finish two (2) Coats Interior Gypsum Board Walls with Benjamin Moore Super Hide Ehh-Shell.
- \* Prep and Paint Existing Doors and Frames at Restrooms with Benjamin Moore Ultra Spec D.T.M.

**EXCLUSIONS & QUALIFICATIONS:**

1. For P&P Bond, add 3%.
2. Grinding, prep or touch-up of welds, not included.
3. Bondo prep of metal surfaces, not included.
4. Signage and graphics, not included.
5. Painting and color coding of pipes, not included.
6. Prep work necessary to bring walls to an acceptable condition for painting by others, not included.

7. Exterior not included.

***MBR Solutions will provide all materials and supplies for the scope.***

*\*Everything not stated in this proposal, will be excluded.*

Please if you have any questions, do not hesitate to contact me.

Thanks for the opportunity.



**Bernie Ramos**

Managing Partner

**MBR Solutions, LLC**

5951 NW 151st Street Bay# 41, Miami Lakes FL 33014

[www.mbrflorida.com](http://www.mbrflorida.com)

[bernieramos@mbrflorida.com](mailto:bernieramos@mbrflorida.com)

Phone: 305-400-8574 / Cell: 754-422-7056

**C & M Wallcover & Wallart Corp.**

14920 NW 3rd. Ave.  
Miami, FL 33168  
Tel. (305) 219-2622

PROPOSAL 22-253  
PAINTING

**PROPOSAL**

<b>Customer</b>	
Name	SCEC
ATTN:	Adrian Viera
Address	5391 N. Nob Hill Road
City	ZIP
Phone	

<b>Misc</b>	
Date	3.11.2022
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
LS	<b>Project: City of Hollywood, David Park Tennis Center</b>		Proposed
Base Bid	<b>Proposal for Painting Package</b>		
	Scope includes: Provide material and labor to complete scope of work		\$ 7,150.00
	Interior Gypsum Board Walls and Ceilings Interior Gypsum Board Walls and Ceilings Epoxy for Restrooms Misc. Interior Caulking/Sealant New Hollow Metal Doors and Frames		
Add Alt. 1	Scope includes: Provide material and labor to complete scope of work		\$ 5,820.00
	Interior Gypsum Board Walls (Existing Balance) New Hollow Metal Doors and Frames (Existing Balance)		
	Coordination with all trades & daily cleanup is included in scope.		

SubTotal	
<b>BASE BID TOTAL</b>	<b>See Above</b>

<b>NOTES:</b>
<u>Clean-up to dumpsters provided by GC included</u>

Signature of Customer:
------------------------

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**PROJECT NAME:**

David Park City Of Hollywood

**DATE:** 04/23/2021

**PROJECT ADDRESS:**

510 North 33rd Court, Holly FL 33021

**CONTRACTOR:**

State Contracting & Engineering Corp.

**CONTACT PERSON:**

Eileen See

**PHONE:**

954-802-6578

**EMAIL:**

esee@statecontracting.com

**FAX:**

954-922-3755

\*\*\*\*\*

**PROPOSAL**

We propose to furnish all labor, material, equipment, supervision, clean-up, and licenses for the above referenced project based on plans dated: 03/15/2021

**Scope of Work:** Interior Painting:

- Provide all protection of surrounding areas during painting.
- Paint restroom interior gwb walls & ceiling. (per paint scope)
- Paint (two) h/m doors. (per paint scope)
- Apply one coat primer one coats paint.

**Total Lump Sum**..... **\$4,861.90**

\*\*\*\*\*

- **Add/Alternate** - Paint all remaining interior walls, ceilings and existing door frames..... **\$9,398.00**

**Exclusions:**

- Any specific others not mentioned in this proposal.

# City of Hollywood David Park - Interior Renovation

**SCEC**

## SUBCONTRACTOR BID EVALUATION

Date of Bid: March 10, 2022  
 Scope of Work: **Toilet Compartments**  
 Bid Package Number: 10165  
 Cost Code: 10 21 00  
 Division: 10

SCEC Estimate No/Ref: SCEC 3.10.22  
 Project Number: DCM 19-001278  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:	
Description	Quantity	All Specialty	\$10
Subcontractor Bid Proposal	1 LS		
Bond Premium		n/a	n/a
Toilet Partitions		5,152	6,460
Installation of Toilet Partitions		1,970	Incl
Toilet Accessories		7,216	9,330
Installation of Toilet Accessories		850	Incl
Lockers & Benches		11,984	11,446
Installation		2,770	6,750
Soap Dispensers		Incl	456
Tax		Incl	1,938
Bond Premium Adjustment			
Final Price Adjustment			
MWBE Participation (A,W,H,O)			

<b>TOTALS:</b>	29,942	36,380	0	0	0	0	0
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**BEST COMBINATION:** 29,942 All Specialty

**SELECTED SUBCONTRACTOR:** All Specialty

Estimate Prepared by: PAC  
 Estimate Reviewed by: BT

- Notes:
- 1)
  - 2)
  - 3)
  - 4)
  - 5)

**Eileen See**

---

**From:** Kimberly Velez <kimberly@allspecialtysales.net>  
**Sent:** Friday, March 4, 2022 10:59 AM  
**To:** Eileen See  
**Cc:** pat@allspecialtysales.com  
**Subject:** David Park Tennis Center  
**Attachments:** davidparktennis.pdf

Good Morning Eileen,

Your pricing for subject job is as follows:

**TOILET PARTITIONS BY SCRANTON:** Solid Plastic Toilet Partitions, floor to ceiling mounted, consisting of 4 stalls and 2 wall hung urinal screens

PRICE: \$ 5152.00 DELIVERED ONLY, TAX INCLUDED

OFFLOADING, DISTRIBUTION AND INSTALLATION PRICE: \$ 1970.00

**NOTE: MATERIAL PRICE IS GOOD IF ORDER IS PLACED WITHIN 90 DAYS FOR SHIPMENT WITHIN 270 DAYS**

**NOTE: CUT OUTS, WOOD BLOCKING, STRUCTURAL SUPPORTS BY GENERAL CONTRACTOR**

**LOCKERS BY SCRANTON:** (20) Solid Plastic Lockers, 2-Tier, flat tops, 12" w x 18" d x 48" h and (2) Benches

PRICE: \$ 11, 984.00 DELIVERED ONLY, TAX INCLUDED

OFFLOADING, DISTRIBUTION AND INSTALLATION PRICE: \$ 2770.00

**NOTE: CUT OUTS, WOOD BLOCKING, STRUCTURAL SUPPORTS BY GENERAL CONTRACTOR**

**NOTE: LOCKER MATERIAL PRICE IS GOOD IF ORDER IS PLACED WITHING 90 DAYS FOR DELIVERY WITHIN 270 DAYS**

**TOILET ACCESSORIES BY BOBRICK:** Toilet Accessories per models and qty's on attached list ONLY

PRICE: \$ 7216.00 DELIVERED ONLY, TAX INCLUDED

INSTALLATION PRICE: \$ 850.00

**NOTE: TOILET ACCESSORY MATERIAL PRICE IS GOOD UNTIL 12-15-22**

**NOTE: OFFLOADING, DISTRIBUTION, CUT OUTS, WOOD BLOCKING, STRUCTURAL SUPPORTS AND INSTALLATION OF HAND DRYERS BY GENERAL CONTRACTOR**

Thank you,

Kimberly Velez  
954-290-2385  
All Specialty Sales, Inc.  
P.O. Box 24735  
Ft. Lauderdale, Fl. 33307  
kimberly@allspecialtysales.net





**Bobrick Washroom Equipment, Inc.**

**Washroom Accessory Submittal**

Quote: 3271125-1

Quote Date: 3/3/2022

Job Name: David Park Tennis Center

ALL SPECIALTY SALES INC  
1580 N E 36TH ST  
P O BOX 24735  
FT LAUDERDALE, FL 33307  
(954) 568-9411

Item	Description	Qty
165 1836	Mirror 18"W X 36"H (46Cm X 91Cm)	6
3888	Recessed Tp Disp	4
233	Clothes Hook	2
517	Folding Shower Seat R/H	2
3013	Seat Cover Dispenser	4
6806.99X36	Straight Grab Bar 36" (914Mm) Peened	2
6806.99X42	Straight Grab Bar 42" (1067Mm) Peened	2
270	Contura Surf Mtd Napkin Disp	3
6861.99	2-Wall Gb 15 7/8 X 30 7/8 (403X784Mm)	2
6107X48	Shower Curtain Rod-48" (1219Mm)	2
204-2	Shower Curtain 42W X 72H (1067X1829Mm)	2
204-1	Shower Curtain Hook	14
40438001	Soap Dispensers by Hansgrohe	6
Huoz	Dyson Hand Dryers	2



# QUOTATION

3521 NW 99th Avenue  
Coral Springs, FL 33065  
Phone: (954) 340-3681  
Cell: (954) 709-6691  
Fax: (954) 340-8986

Email: rena@schedule10.com  
Web: www.schedule10.com

**For: State Contracting & Engineering Corp.**  
**Attn: Estimating**  
3800 North 29th Avenue  
Hollywood, FL 33020  
(954) 923-4747 TEL (954) 922-3755 FAX

**From: Rena Schumacher**

**Date: 3/3/2022**

**Page 1 of 3**

**Project Name: David Park Tennis Center**

**S10 # 1**

QTY	DESCRIPTION	MODEL#	UNITS/ MEAS	PRICE	TOTAL PRICE
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**Bobrick**

6	Mirror S.S. Channel Frame 18"x36"	B-165 1836	EA		
4	Multi-Roll Toilet Tissue Dispenser, SS	B-3888	EA		
2	Clothes Hook, S.S.	B-233	EA		
2	Folding Shower Seat,Padded - Right Hand	B-517	EA		
4	Toilet Seat Cover Dispenser - TrimLineSeries	B-3013	EA		
2	Straight Grab Bar - 36"L, Peened Grip	B-6806.99x36	EA		
2	Straight Grab Bar - 42"L, Peened Grip	B-6806.99x42	EA		
3	Sanitary Napkin Disposal Contura Series S.S.	B-270	EA		
2	Two Wall Shower Grab Bar-15-7/8"x30-7/8", Peened	B-6861.99	EA		
2	1" Dia., Shower Curtain Rod, 48" Square End Flan	B-6107x48	EA		
2	Shower Curtain White 42"x72"	B-204-2	EA		
14	Shower Curtain Hooks	B-204-1	EA		

NOTE:  
No Spec's Provided. Used Model Numbers from Legend.

NOTE:  
Pricing Good Until 3/31/2022.

**Dyson**

4	Low Voltage Airblade V HU02 Hand Dryer	Dyson HU02	EA		
---	--	------------	----	--	--

NOTE:  
No Spec's Provided. Used Model Numbers from Legend.

NOTE:  
Pricing Good for (30) Days from Quote.

**Total for Bathroom Accessories**

**\$9,329.89**

\*\*Lead time for Bathroom Accessories is 2-3 Weeks\*\*

**WHOLESALE DISTRIBUTOR**

TOILET ACCESSORIES PARTITIONS \* LOCKERS \* MARKER /TACK BOARDS \* FLAGPOLES \* FIRE EQUIPMENT \* SIGNS \* BUILDING LETTERS \* CUBICLE TRACK \* FLOOR MATS \* MAILBOXES \*  
PROJECTION SCREENS

QTY	DESCRIPTION	MODEL#	UNITS/ MEAS	PRICE	TOTAL PRICE
-----	-------------	--------	-------------	-------	-------------

**ASI**

20	ASI Locker	ASI Locker	EA		
2	Bench	ASI Bench	EA		

NOTE:  
No Spec's Provided. Used Details from Legend.

(20) 2 Tier Traditional Polymer Locker 12X18X 48, No Base, Flat Top  
No locks Quoted.  
Color not Selected  
Louver ventilation for (20) Lockers  
Locker door & frame color is to be selected from ASI Storage's HDPE color chart  
Non-exposed locker body components will be natural white in color.  
Fillers included  
CLASS B FIRE RATING.

( 2 ) Phenolic benches 36" x 24" w/steel tube pedestals.  
Quote subject to change upon receipt of approved layout and specs.

NOTE:  
Pricing Valid Until 9/30/22.

---

**Total for Lockers** **\$11,445.55**

\*\*Lead Time for Lockers is 8-12 Weeks\*\*

**Miscellaneous**

6	Miscellaneous Items	MISC	EA		
---	---------------------	------	----	--	--

NOTE:  
No Spec's Provided. Used Model Numbers from Legend.

HANSGROHE  
(6) 40438001  
Deck Mounted Soap Dispenser w/ 16 oz. Capacity.

\*PLEASE CONFIRM THE SOAP DISPENSERS ARE MEANT TO BE LAV. MOUNTED. ELEVATIONS SHOW WALL MOUNTED UNITS. LEGEND CALLS FOR THIS SPECIFIC MODEL NUMBER.\*

NOTE:  
Pricing Good for (30) Days from Quote.

---

**Total for Miscellaneous** **\$455.82**

\*\*Lead Time for Miscellaneous Material is 4-10 Weeks\*\*

**WHOLESALE DISTRIBUTOR**

TOILET ACCESSORIES PARTITIONS \* LOCKERS \* MARKER /TACK BOARDS \* FLAGPOLES \* FIRE EQUIPMENT \* SIGNS \* BUILDING LETTERS \* CUBICLE TRACK \* FLOOR MATS \* MAILBOXES \* PROJECTION SCREENS

QTY	DESCRIPTION	MODEL#	UNITS/ MEAS	PRICE	TOTAL PRICE
-----	-------------	--------	-------------	-------	-------------

**Santana**

4	Compartments	SAN Compartments	EA		
2	Urinal Screen	SAN Urinal Screen	EA		

NOTE:  
No Spec's Provided. Used Details from Legend.

Mounting Style: Floor to Ceiling  
 Hinge Style: 8" Alum. Wrap Around  
 Heatsinc: No  
 Bracket Type: Aluminum Stirrups  
 Wall Fastener: 2 1/2"  
 Shoe Type: Stainless Steel  
 Pilaster Fasteners: 3/4" Torx (Clean Look)  
 Material Type: Hiny Hider - Standard (HDPE) 1" Thick  
 Latch / Strike: Aluminum (Emergency Access)  
 Fire Rating: Not Required  
 Pencil Slot: No  
 Stall Height: 55" Door/Panel  
 Door Pulls: Yes - 2 door Pulls per HC  
 Canada Pulls: No

NOTE:  
 Partition material will have standard manufacturer Warranty as specified relating to all material defects only.  
 Schedule 10 Specialists will only Warranty installation for a period of ONE YEAR from date of completion. NO other installation warranties will be provided regarding installation.

NOTE:  
 Pricing Good for (90) Days from Quote.

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**Total for Partitions** **\$6,459.91**

\*\*Lead Time for Partitions is 6-8 Weeks From Drawings Approval\*\*

<b>TOTAL PRODUCT :</b>	<b>\$27,691.17</b>
<b>SALES TAX: 7 %</b>	<b>\$1,938.38</b>
<b>INSTALLATION FOR PROJECT:</b>	<b>\$6,750.00</b>
<b>TOTAL PROJECT W/ INSTALLATION:</b>	<b>\$36,379.55</b>

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All pricing is FOB job site, except where noted. All prices are good for 60 days.  
 Any deviation of quantity of more than 1% may increase pricing. We sincerely appreciate the opportunity to submit this proposal and look forward to working with you. If you have any questions, or I can be of further service, please do not hesitate to call me on my cell **954-709-6691**.

**THANK YOU FOR THE OPPORTUNITY!**



**WHOLESALE DISTRIBUTOR**

TOILET ACCESSORIES PARTTTIONS \* LOCKERS \* MARKER /TACK BOARDS \* FLAGPOLES \* FIRE EQUIPMENT \* SIGNS \* BUILDING LETTERS \* CUBICLE TRACK \* FLOOR MATS \* MAILBOXES \* PROJECTION SCREENS

# City of Hollywood David Park - Interior Renovation



## SUBCONTRACTOR BID EVALUATION

Date of Bid: March 10, 2022  
 Scope of Work: **Plumbing**  
 Bid Package Number: 15400  
 Cost Code: 22 00 00  
 Division: 22

SCEC Estimate No/Ref: SCEC 3.10.22  
 Project Number: DCM 19-001278  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:					
Description	Quantity	Centerline	MTP				
Subcontractor Bid Proposal	1 LS	40,686	49,000				
Bond Premium		n/a	n/a				
Sanitary Piping		Incl	Incl				
Water Piping		Incl	Incl				
Plumbign Fixtures		Incl	Incl				
Concrete Cutting/Patching		Not Incl	Not Incl				
Remove 4 sinks	4	-1,000					
Bond Premium Adjustment							
Final Price Adjustment							
MWBE Participation (A,W,H,O)		-	-	-	-	-	-
<b>TOTALS:</b>		39,686	49,000	0	0	0	0
<b>BEST COMBINATION:</b>		39,686	Centerline				

<b>SELECTED SUBCONTRACTOR:</b>  Estimate Prepared by: PAC Estimate Reviewed by: BT	<b>Centerline</b>	Notes:
		1)
		2)
		3)
		4)
		5)

**Centerline Plumbing, Inc**

1255 Dove Ave. Phone: 305-970-8997  
Miami Springs, FL 33166  
CFC-1429247

Date	February 28, 2022
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**David Park Tennis Center**

510 N 33 Ct., Hollywood, FL

plan date	1/19/22
addendum	
revision date	

**\$ 40,686.00**

- A) Sanitary piping in PVC to points shown on plumbing drawings
- B) Water piping in type "L" copper to connection with existing as shown
- C) Plumbing fixtures furnished and installed as specified or industry equal
- D) Insulation of hot water piping as specified
- E) Proposal assumes on-site parking for our over-height vehicles and parking for workers
- F) Proposal assumes undermount sinks will be furnished by Centerline Plumbing, but affixed to counters by GC
- G) Proposal assumes conventional shower stall construction

**Exclusions**

- Permit fees
- Electric work
- Handicap bars or toilet room accessories
- Fill removal from site
- Density testing
- Overtime
- Concrete cutting, removal or patching
- Responsibility for sub-surface or embedded services that may be damaged during cutting or excavation



8730 Arrowhead Dr  
 Lake Worth, FL 33467  
 (561) 460-5017 / (954) 643-2363  
 office@miketheplumberinc.com

# Estimate

<b>ESTIMATE#</b>	72785608
<b>DATE</b>	03/01/2022
<b>PO#</b>	David Park Tennis Center

CUSTOMER
State Contracting & Engineering Corp Vladimir Gotman 5391 N. Nob Hill Road Sunrise, FL 33351 (954) 923-4747 (954) 551-7381

SERVICE LOCATION
State Contracting & Engineering Corp Vladimir Gotman David Park Tennis Center 510 North 33rd Court Hollywood, FL 33021 (954) 923-4747 (954) 551-7381

## DESCRIPTION

Estimate			
Description	Qty	Rate	Total
Service Plumbing scope per drawings:  Plumbing fixtures furnish and installed per drawings  Hot water piping as specified  Shower Stall as shown  Sanitary Piping in PVC to points as shown  Water piping in type "L" copper to existing connection	1.00	49,000.00	49,000.00
Excludes:  Electrical work  Concrete cutting, patching  Overtime  Permit Fees  Density Testing  Toilet Accessories			

**CUSTOMER MESSAGE**

We look forward to working with you!  
 Any credit card charges over \$500 will have a 3% processing fee.  
 Estimates are valid for 10 days,

**Estimate Total: \$49,000.00**

**PRE-WORK SIGNATURE**

Signed By:

**30/30/30/10 CONTRACT**

Plumbing contractor to furnish all building materials. All fixtures to be supplied by others unless otherwise stated in this estimate. All floor cuts and patches to be made by others. All permit fees to be paid by others. Clean-fill for back-filling to be supplied by others. Mike the Plumber is not responsible for any cuts or patches made by others.

**PAYMENT SCHEDULE**

A 30% deposit is due upon acceptance before the job start date. A 30% payment will be due after the rough stage. A 30% payment will be due upon completion of Top-out stage. The final 10% will be due at the completion of the final stage. All deposits and payments are non-refundable. Any changes will be noted as extra charges and these charges will be due at the completion of such task. Any payments over 20 days past due will be subject to a 15% late charge. Any attorney fees incurred by trying to obtain payment will be at the cost of customer not Mike the Plumber, Inc. If litigation is necessary it will be done in the jurisdiction of West Palm Beach, FL.

By signing the above constitutes an acceptance to this Contract. All deposits are non refundable. Once work has begun by Plumbing Contractor all work should be then completed by Plumbing Contractor. Plumbing Contractor will only be responsible for Plumbing work and a 1-year warranty is given on such work. This warranty does not cover any fixtures or materials supplied by others. Plumbing Contractor will not be responsible for any damages caused by others working on the job site / home. Any additional charges that may be applied or revisions to this Contract are hereby adopted and this Contract shall remain in full force and effect.

Plumbing Contractor will visit job site frequently to check on status of job. Plumbing Contractor will schedule all Plumbing Inspections and will meet with any Plumbing Inspectors.

Plumbing Contractor is not responsible for issues pertaining to the Chinese Drywall or Mold.



# City of Hollywood David Park - Interior Renovation

**SCEC**

## SUBCONTRACTOR BID EVALUATION

Date of Bid: March 10, 2022  
 Scope of Work: HVAC  
 Bid Package Number: 50114  
 Cost Code: 23 00 00  
 Division: 23

SCEC Estimate No/Ref: SCEC 3.10.22  
 Project Number: DCM 19-001278  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:							
Description	Quantity	Estimate							
Subcontractor Bid Proposal	1 LS	1,800							
Bond Premium		n/a							
Rework grilles with HVAC									
Bond Premium Adjustment									
Final Price Adjustment									
MWBE Participation (A,W,H,O)									
<b>TOTALS:</b>		1,800	0	0	0	0	0	0	0
<b>BEST COMBINATION:</b>		1,800	Estimate						

**SELECTED SUBCONTRACTOR:** Estimate

Estimate Prepared by: PAC  
 Estimate Reviewed by: BT

- Notes:
- 1)
  - 2)
  - 3)
  - 4)
  - 5)

# City of Hollywood David Park - Interior Renovation



## SUBCONTRACTOR BID EVALUATION

Date of Bid: March 10, 2022  
 Scope of Work: **Electrical**  
 Bid Package Number: 16050  
 Cost Code: 26 00 00  
 Division: 26

SCEC Estimate No/Ref: SCEC 3.10.22  
 Project Number: DCM 19-001278  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Just Electric	C&F	Super America	Universal Electric			
Subcontractor Bid Proposal	1 LS	131,459	Not Responsive	No Bid	109,000			
Bond Premium								
F4		Incl			Incl			
F1		Incl			Incl			
F2		Incl			Incl			
F3		Incl			Incl			
Hook Up Hand Dryers		Incl			Incl			
F5		Incl			Incl			
F6		Incl			Incl			
Fans		Incl			Incl			
Demolition		Inc			Inc			
FA testing/Scope		Not Incl			Not Incl			
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)		-	-	-	-	-	-	-
<b>TOTALS:</b>		131,459	0	0	109,000	0	0	0
<b>BEST COMBINATION:</b>		109,000 Universal Electric						

<b>SELECTED SUBCONTRACTOR:</b>  Estimate Prepared by: PAC Estimate Reviewed by: BT	<b>Universal Electric</b>	Notes:
		1)
		2)
		3)
		4)
		5)



# Universal

Electric of Florida, Inc.

6784 NW 17th Ave., Ft. Lauderdale, FL 33309  
 State Certified Electrical Contractor  
 Office 954.484.5233 Fax 954.484.5487  
[www.universalphilco.com](http://www.universalphilco.com)

## Estimate / Scope of Work

Date	Estimate #
07.19.2022	DPTC-001

Proposal Submitted to:
State Contracting

Job Name and address
David Park Tennis Center

Item#	Items included	Comments
<b>Pro Shop</b>		
	Supply (1) complete Light Fixture Package as specified	
	Supply (4) new ceiling fans as specified	
	Disconnect remove and dispose of (73) existing Light Fixtures	
	Install, Wire, terminate and test (73) new light fixtures	all new lights will be connected to <b>EXISTING</b> raceways, boxes, wiring and controls
	Install, Wire, terminate and test (4) new ceiling fans	all new ceiling fans will be connected to <b>EXISTING</b> raceways, boxes, wiring and controls
	Price based on Drawing A-103 Dated 04.08.22 with <b>NO</b> revisions	
<b>Restroom</b>		
	Supply (1) complete Light Fixture Package as specified	
	Supply and install new lighting controls as per plans	
	Install, Wire, terminate and test (39) new light fixtures	
	Conduit, wiring and final termination of (6) new ex-fans	
	Conduit, wiring and Installation of (4) customer supplied hand dryers	
	Supply and Install Branch circuit wiring and devices for six new GFI receptacles	
	Electrical demolition for restroom 103 and 104 (any and all debris will be placed in dumpsters provided by others)	
	Temporary power and lighting during construction	Base price does not include wiring for any construction trailers
	Fire caulking as it pertains to this Scope	
	No Addendum(s)	
	Price based on Drawings E001 and E101 Dated 10.27.2021 with one revision dated 04.08.22	
<b>End of Items Included</b>		
Item#	Items NOT Included	Comments
1	<b>Patching and Final Site Restoration for Drywall and or Concrete</b>	
2	Permit Processing and or Permit Fees	
3	<b>Roof Penetrations and or pitch pans</b>	



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## Estimate / Scope of Work

Date	Estimate #
07.19.2022	DPTC-001

4	CCTV, Access Control, Security. <b>Fire Alarm</b> , Telephone, Data and or EMS <b>demolition</b> , wiring and or devices	
5	Overtime, Weekend, Davis Bacon Act and or Prevailing wage hourly rates	
6	<b>The tenting and or the installation of ceiling wires to support/ fire rate recessed light fixtures</b>	
7	Painting is limited to touch-up of Electrical Equipment and Backboard ONLY all other painting is EXCLUDED	
8	<b>Right to Increase Price</b> Universal Electric reserves the right to increase the price of goods or services to reflect any increase in our costs for those goods and or services caused by an increase in the price charged by our suppliers.	
9	Payment / Performance Bond	
<b>End of Items Excluded</b>		
	<b>Base Price Pro Shop</b>	<b>\$67,200.00</b>
	<b>Base Price Restrooms #103 and #104</b>	<b>\$41,800.00</b>
	<b>Subtotal</b>	
	<b>Payment and Performance Bond</b>	
	<b>Total</b>	
<b>Add Alternates not included in the base price</b>		

**Note this Proposal may be withdrawn by us if not accepted within 30 Days**

**Due to ongoing supply chain issues, a volatile commodity market and Government Tariffs all quotations are only good for 30 days from the quoted date**

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. This proposal may be withdrawn by us if not accepted by the above due date

Authorized Signature: <i>Phillip L. Kroyman Jr.</i>	Date:	07.19.2022
Acceptance Signature:	Date:	



7/11/22

Attn: State Contracting; Eileen See  
RE: David Park Tennis Center  
510 North 33<sup>rd</sup> Court  
Hollywood, FL 33021

**REVISED PROPOSAL David Park Tennis Center**

Just Electric and Solar LLC is pleased to provide the following proposal to furnish materials and labor to comply with the projects submitted specifications and customer approval.

**SCOPE OF WORK**

**David Park Tennis Center:** Provide installation and labor and required misc. components for a complete and functional electrical system, as specified on the drawings (as provided through State Contracting) and in accordance with the 2017 National Electrical Code®, the Florida Building Code, and standard electrical practices. *NOTE: This bid does not include any of the items or components listed as being supplied by Owner.*

**PRICING**

**Total Cost for Equipment and Labor:**

**Package A: Exterior and clubhouse**                      **\$87,987.50**

**Package B: Interior Restrooms**                      **\$43,472.00**

**INCLUDED IN THIS BID:**

**A. Materials and Labor in accordance with the Bid Package Scope of Work as provided by SCEC.**

*Payment Terms and Conditions and Schedule to be negotiated at time of contract signing.*

Any work above and beyond the listed scope of work will be written as time and material, and approved by owner prior to any additional work being performed. Owner agrees to pay for additional materials not foreseen in scope.

Just Electric and Solar LLC Will warranty materials for a period of one year from date of acceptance, however, items furnished or installed by others, persons altering items without the prior approval of Just Electric and Solar LLC , or damages due to improper care or maintenance are not included. (Individual parts warranty is to be covered by equipment manufacturer.)

The above proposal is accepted and Just Electric and Solar LLC, is authorized to proceed with the above stated work. This proposal becomes a binding contractual agreement when signed by both parties.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_ Title: \_\_\_\_\_

*Note: This proposal is subject to revocation if not accepted within 30 days. Just Electric and Solar LLC reserves the right to reject this contract if any major discrepancies between the drawings as reviewed and the actual installation are found to be considerably different at the time of installation.*

***Just Electric and Solar LLC looks forward to the opportunity to work with you!***

**Regards,**

**Aaron T. Just**  
**Just Electric and Solar LLC**  
**EC#13005282**



**SCEC**  
State Contracting & Engineering Corporation



5391 N. Nob Hill Road | Sunrise, FL 33351  
[statecontracting.com](http://statecontracting.com)