

## GUARANTEED MAXIMUM PRICE

Construction Management (CM) at Risk Services

City of Hollywood

Dowdy Community Center

DCM-19-001196

Issue: 04/19/23

Issue R1: 04/28/23

5391 N. Nob Hill Rd.

Sunrise, FL 33351

P: 954.923.4747

Contact: Adrian Viera

aviera@statecontracting.com

## Table of Contents

<b>SECTION 1</b>	<b>INTRODUCTION LETTER</b>
<b>SECTION 2</b>	<b>GMP COST SUMMARY + STAFF/GC/GR BACKUP</b>
<b>SECTION 3</b>	<b>QUALIFICATIONS</b>
<b>SECTION 4</b>	<b>BID RESULTS BREAKDOWN</b>
<b>SECTION 5</b>	<b>CONTRACT DRAWING LOG</b>
<b>SECTION 6</b>	<b>BID CLARIFICATIONS</b>
<b>SECTION 7</b>	<b>CONSTRUCTION CPM + STAGING PLAN</b>
<b>SECTION 8</b>	<b>BID ADVERTISEMENT + BIDDERS LIST</b>

1

**SECTION:**

**INTRODUCTION LETTER**

April 28, 2023

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 –Dowdy Community Center  
Guaranteed Maximum Price R1  
Project #DCM 19-001196**

Dear Ms. Sashi:

We are pleased to offer our GMP in the amount of \$3,998,560.00 for the work associated with the renovation work at the Dowdy Community Center located at 2161 Johnson Street, Hollywood, FL 33020.

We look forward to working with the City of Hollywood on this project and completing 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 Dowdy Armory Renovations

ESTIMATE NO./REF. GMP  
 PROJECT NUMBER: DCM-19-001196  
 LOCATION/OWNER: Hollywood, FL / City Of Hollywood  
 GMP DATE: April 19, 2023

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	373,302	SCEC	-	-	-	-
01	-	01450	✓ Testing Services	8,435	Nutting Eng	-	-	-	-
01	-	00360	✓ City Permits	-	by Owner	-	-	-	-
01	-	02210	✓ Outside Agency Permits	3,000	Allowance	1	-	-	-
<b>Division 02 - Existing Conditions</b>									
02	02 40 00	02220	✓ Building Selective Demolition	49,758	Details Demo	3	32.86%	-	-
02	02 40 00	02220	✓ Site Demolition	-	w/ Site Earthwork	-	-	-	-
02	-	-	✓ Misc. Protection/Barriers/Restoration	23,817	SCEC	1	-	-	-
02	-	-	✓ Asbestos Abatement	-	by Owner	-	-	-	-
<b>Division 03 - Concrete</b>									
03	03 30 00	03300	✓ Concrete	203,750	H&R Const.	2	25.28%	-	-
03	03 41 33	03410	✓ Metal Canopies Foundations	-	w/ Concrete	-	-	-	-
<b>Division 04 - Masonry</b>									
04	04 22 00	04050	✓ Concrete Unit Masonry (CMU)	-	w/ Concrete	-	-	-	-
04	-	-	✓ Dumpster Enclosure (Conc. + CMU)	-	w/ Concrete	-	-	-	-
<b>Division 05 - Metals</b>									
05	05 50 00	05500	✓ Misc. Structural Steel (Athletic Equip & Operable Partitions)	54,000	TWS	2	9.25%	-	-
<b>Division 06 - Wood, Plastics &amp; Composites</b>									
06	06 10 00	06100	✓ Miscellaneous Rough Carpentry	18,265	SCEC	1	-	-	-
06	06 41 16	06410	✓ Plastic Laminate Architectural Cabinets	14,150	B&B Casework	2	9.18%	-	-
<b>Division 07 - Thermal &amp; Moisture Protection</b>									
07	07 21 19	07210	✓ Foamed In Place Insulation	5,000	Allowance	1	-	-	-
07	07 51 00	07510	✓ Built Up Bituminous Roofing	379,791	Latite	2	12.81%	-	-
<b>Division 08 - Openings</b>									
08	08 11 13	08100	✓ Doors & Frames	59,244	Integrated	2	7.84%	-	-
08	08 14 00	08200	✓ Existing Vault Door Hardware	1,000	Allowance	1	-	-	-
08	08 41 13	08410	✓ Aluminum Entrances & Storefront	147,918	Windglass	2	18.50%	-	-
08	08 51 13	08520	✓ Aluminum Windows	-	w/ Alum. Storefront	-	-	-	-
08	08 71 13	08710	✓ Door Hardware	-	w/ HM Doors	-	-	-	-
08	08 70 00	08700	✓ Door & Hardware Install	-	w/ HM Doors	-	-	-	-
08	08 81 00	08521	✓ Glass & Glazing	-	w/ Alum. Storefront	-	-	-	-
<b>Division 09 - Finishes</b>									
09	09 24 23	09220	✓ Exterior Stucco Patching + Interior CMU Patching	21,875	Allowance	1	-	-	-
09	09 29 82	09260	✓ Drywall & Framing	129,980	Powertech	3	7.36%	-	-
09	09 30 00	09310	✓ Ceramic Tile	18,174	Floor Pro	3	11.78%	-	-
09	09 51 23	09510	✓ Acoustical Tile Ceiling	31,000	Powertech	3	7.74%	-	-
09	09 64 66	09560	✓ Athletic Flooring (Taraflex)	88,500	SSE	1	-	-	-
09	09 65 19	09600	✓ Resilient Tile Flooring & Base	36,125	Floor Pro	2	3.92%	-	-
09	09 90 00	09900	✓ Painting	62,172	Jasper	3	4.14%	-	-
<b>Division 10 - Specialties</b>									
10	10 14 00	10400	✓ Signage (Code Compliance)	1,500	Allowance	1	-	-	-
10	10 14 63	10100	✓ Exterior Building Lettering	8,500	Allowance	1	-	-	-
10	10 21 00	10165	✓ Toilet Compartments	24,200	All Specialty	3	7.13%	-	-
10	10 22 06	10650	✓ Operable Partition Walls	-	See Add Ait.	-	-	-	-
10	10 28 00	10810	✓ Toilet Accessories	-	w/ Toilet Comp.	-	-	-	-
10	10 44 16	10522	✓ Fire Extinguishers & Cabinets	2,384	Pye Barker	4	4.64%	-	-
10	10 71 00	10705	✓ Knox Boxes	2,500	Allowance	1	-	-	-
10	10 73 26	10532	✓ Metal Canopies (Exterior Walkways)	114,716	Canopy by Design	3	33.34%	-	-
10	-	-	✓ Flagpole	12,500	Allowance	1	-	-	-
<b>Division 11 - Equipment</b>									
11	11 31 00	11452	✓ Residential Appliances	-	See Add Ait.	-	-	-	-
11	11 66 00	11490	✓ Basketball Backboards + Goals w/ Wall Pads	46,741	Storagecraft	2	40.37%	-	-
11	11 90 00	-	✓ Batting Cage & Court Divider Netting System	-	See Add Ait.	-	-	-	-
11	-	-	✓ Gym Scoreboard	-	See Add Ait.	-	-	-	-
<b>Division 12 - Furnishings</b>									
12	12 21 00	12510	✓ Window Treatment	-	See Add Ait.	-	-	-	-
12	12 66 13	12760	✓ Telescopic Bleachers (Manual)	-	See Add Ait.	-	-	-	-
<b>Division 21 - Fire Suppression</b>									
21	21 00 00	13930	✓ Fire Sprinkler System	51,300	Arfran	2	36.20%	-	-



# GMP SUMMARY

## City of Hollywood Dowdy Armory Renovations

ESTIMATE NO./REF. GMP  
 PROJECT NUMBER: DCM-19-001196  
 LOCATION/OWNER: Hollywood, FL / City Of Hollywood  
 GMP DATE: April 19, 2023

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 22 - Plumbing</b>									
22	22 00 00	15400	Plumbing	118,653	Centerline	3	0.67%	-	-
<b>Division 23 - Heating Ventilating and Air Conditioning</b>									
23	23 00 00	50114	HVAC	407,500	Coltec	2	6.30%	-	-
<b>Division 26 - Electrical</b>									
26	26 00 00	16050	Electrical	383,675	Kendall Elec.	3	4.20%	-	-
26			Structured Cabling Systems: Data/Security/CCTV/TV/Wifi	-	See Add Alt.	-	-	-	-
<b>Division 31 - Earthwork</b>									
31	31 00 00	02300	Earthwork	555,477	Stanford	2	7.40%	-	-
31	31 10 00	02370	Erosion & Sedimentation Controls	-	w/ Site Earthwork	-	-	-	-
<b>Division 32 - Exterior Improvements</b>									
32	32 10 00	02370	Parking Lot (Earthwork, Paving w/ Striping + Markings & Site Concrete)	-	w/ Site Earthwork	-	-	-	-
32	32 00 00	02820	Chain Link Fence & Gate	21,433	Tropic Fence	2	30.90%	-	-
32	32 80 00	02810	Irrigation	19,500	Windmill	4	1.61%	-	-
32	32 90 00	02945	Landscape	62,610	Arazoza	3	1.25%	-	-
<b>Division 33 - Utilities</b>									
33	33 00 00	02500	Site Utilities (Drainage, Sewer, Water Domestic/Fire)	-	w/ Site Earthwork	-	-	-	-
<b>Sub Total Direct Cost =</b>				<b>3,562,445</b>					
OWNER'S CONTINGENCY				3.000%	<b>106,873</b>				
GENERAL LIABILITY INSURANCE				1.350%	<b>49,536</b>				
BUILDERS RISK INSURANCE				-	<b>0</b>			Not Included	
<b>SUB TOTAL WITH INSURANCE</b>					<b>3,718,854</b>				
BOND				0.959%	<b>35,662</b>				
<b>SUB TOTAL WITH BOND</b>					<b>3,754,516</b>				
CM FEE				6.500%	<b>244,044</b>				
<b>SUB TOTAL WITH FEE</b>					<b>3,998,560</b>				
MATERIAL ESCALATION					<b>TBD</b>				
<b>GMP Total =</b>					<b>3,998,560</b>				

ADD ALTERNATES				
NO.	ADD / DEDUCT	DESCRIPTION	AMOUNT	DECISION DUE DATE
1	ADD	Operable Partition Folding Walls at Open Work Rm & Multi-Purpose Rm (Vinyl Fabric)	\$44,965	August 1, 2023
2	ADD	Retractable Bleacher Seating (2 Sections)	\$34,500	October 2, 2023
3	ADD	Basketball Court Divider (Based on Grand Slam Safety. Cost Savings Alt. Available by Draper)	\$23,000	October 2, 2023
4	ADD	Retractable Batting Cages (Based on Grand Slam Safety. Cost Savings Alt. Available by Draper)	\$58,650	October 2, 2023
5	ADD	Basketball Court Scoreboards (Based on Daktronics)	\$16,199	September 1, 2023
6	ADD	Residential Appliances	\$7,015	January 2, 2024
7	ADD	Window Treatment	\$11,075	October 2, 2023
8	ADD	Structured Cabling Systems: Data/Security/CCTV/TV/Wifi	\$46,000	September 1, 2023
<b>TOTAL</b>			<b>\$241,403</b>	



# CM Staffing + General Conditions & Requirements

## City of Hollywood Dowdy Armory Renovations

ESTIMATE NO./REF. GMP  
 PROJECT NUMBER: DCM-19-001196  
 LOCATION/OWNER: Hollywood, FL / City Of Hollywood  
 GMP DATE: April 19, 2023

1	2	3	4	5	6	7	8	9	10	11
Div. No.	CSI Cost Code	Enter Quantity	Unit	Description of Work	Unit Cost				Total Unit w/Tax & Burden	TOTAL
<b>Construction Phase Fee (CM Staff)</b>										
01	01 30 00	3	Week	Project Executive	5,100.00				5,100.00	\$ 15,300
01	01 30 05	20	Week	Project Manager	3,180.00				3,180.00	\$ 63,600
01	01 30 15	8	Week	APM/Project Engineer	2,650.00				2,650.00	\$ 21,200
01	01 30 20	40	Week	Superintendent	3,375.00				3,375.00	\$ 135,000
01	01 30 25	4	Week	Assistant Superintendent	2,835.00				2,835.00	\$ 11,340
01	01 30 30	8	Week	Project Coordinator	1,890.00				1,890.00	\$ 15,120
01	01 30 35	3	Week	Project Accountant	2,565.00				2,565.00	\$ 7,695
01	01 30 40	2	Week	Safety/Quality Control	2,900.00				2,900.00	\$ 5,800

**Subtotal Direct Supervision CM Staff \$ 275,055**

Div. No.	CSI Cost Code	Enter Quantity	Unit Measure	Description of Work	Unit Cost				Total Unit w/Tax	TOTAL
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<b>General Conditions &amp; Requirements</b>										
01		9	Month	Communications (wireless service)	440.00				440.00	\$ 3,960
01	01 52 20	9	Month	Field Office Rental	875.00				875.00	\$ 7,875
01	01 52 21	1	LS	Field Office Setup	3,000.00				3,000.00	\$ 3,000
01	01 52 23	1	LS	Field Office Furniture	840.00				840.00	\$ 840
	01 52 26	9	Month	Computer Systems	500.00				500.00	\$ 4,500
01	01 31 02	4	Month	Postage & Courier	50.00				50.00	\$ 200
01	01 31 01	4	Month	Office Supplies	106.00				106.00	\$ 424
01	01 51 40	40	Weeks	Water, Ice and Cups	62.00				62.00	\$ 2,480
01	01 35 02	4	Month	Safety Supplies	79.50				79.50	\$ 318
01	01 52 16	4	Month	First Aid Supplies	79.50				79.50	\$ 318
01	01 35 03	2	Each	Fire Extinguishers	88.50				88.50	\$ 177
01	01 30 03	1	LS	Blueprints & Copies	1,000.00				1,000.00	\$ 1,000
01	01 74 13	18	Week	General Labor	1,450.00				1,450.00	\$ 26,100
01	01 43 27	1	LS	Restore Staging Area	2,500.00				2,500.00	\$ 2,500
01	01 52 13	9	Month	Temporary Storage Containers	235.00				235.00	\$ 2,115
01	01 52 13	2	Each	Temporary Storage (Delivery/Pickup)	315.00				315.00	\$ 630
01	01 56 26	800	LF	Temporary Fencing	6.00				6.00	\$ 4,800
01	01 56 26	1	Each	Temporary Fence Gates	600.00				600.00	\$ 600
01	01 56 29	800	LF	Temporary Wind Screen	3.25				3.25	\$ 2,600
01	01 51 13		Month	Electric Charges					-	Connect to Owner
01	01 41 22		Month	Temp Electric (Start up)					-	Connect to Owner
01	01 41 22		LS	Temp Electric Hookup (FP&L)					-	Connect to Owner
01	01 51 19	18	Month	Portable Toilets	245.00				245.00	\$ 4,410
01	01 51 36		Month	Water Charges					-	Connect to Owner
01	01 51 36		LS	Water HOOK UP					-	Connect to Owner
01	01 74 19	18	Load	Trash Dumpsters & Fees	700.00				700.00	\$ 12,600
01	01 54 05	4	Each	Small Tools	200.00			200.00	200.00	\$ 800
01	01 95 01	1	LS	Misc. GC Expense	750.00				750.00	\$ 750
01	01 74 23	1	LS	Final Cleaning	7,500.00				7,500.00	\$ 7,500
01	01 54 02	1	LS	Material Unloading	2,500.00				2,500.00	\$ 2,500
01		1	LS	Pressure Cleaning	1,250.00				1,250.00	\$ 1,250
01	01 32 23	1	LS	Survey & Layout	4,000.00				4,000.00	\$ 4,000

**Subtotal General Conditions & Requirements \$ 98,247**

**TOTAL 373,302**



# 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, LLC dated 01/08/2023 + R1 dated 03/10/23 + SCEC Bid Clarifications #1 - #2.

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 any capital improvement fees, connection fees, or impact fees.
2. GMP does not include Builders Risk.
3. GMP does not include the removal of hazardous materials, asbestos, or lead-containing materials.
4. GMP does not include FF&E.
5. GMP assumes the project will be delivered free of debris and existing FF&E.
6. GMP does not include specified wage rates, grant money requirements, and/or certified payroll.
7. GMP assumes uninterrupted access to the project site for the completion of construction duration.
8. GMP assumes NTP (construction) is predicated upon receipt of permit-approved construction document.
9. GMP assumes FPL New Upgrade Service will be completed by Oct. 13, 2023.
10. The parties agree that the Contract Amount has been calculated based on the current prices and timing for building materials. Due to the volatility of the market for certain building materials and the concerns of the imposition of tariffs on the price and lead time of materials (including the ramifications of any trade war), it is understood that certain material price increases/escalations could occur. Should any material price increase after the execution of this Agreement as the direct or indirect result of the imposition of tariffs, after any buyout savings are exhausted, the Contractor agrees to review the materials price increase with the Owner and if found to be acceptable, the Owner Contingency shall be utilized. The Contractor's claim to the Owner for any material price or time change as a result of the above aforementioned shall require written notice from the Contractor to the Owner within ten (10) calendar days of discovery of the price or time change. The Contractor's claim for any price increase shall include, and be supported by, invoices, bills of sale, and/or other documentation, as applicable to satisfy the City that there is a change. Any unused Owner Contingency at the end of the project shall vest to the city.

**Division 02 – EXISTING CONDITIONS:**

1. GMP assumes on-site salvage rights belong to SCEC.

**Division 03 – CONCRETE:**

1. GMP assumes canopy and flag-pole footers to be isolated with a size of 3' x 3' x 3' with 3000 psi concrete and standard reinforcing.

**Division 07 – THERMAL & MOISTURE PROTECTION:**

1. GMP assumes an achievable NOA for the re-roofing without any structural improvements to the existing roof conditions.

**Division 08 – OPENINGS:**

1. GMP includes gray or bronze tint glass.
2. GMP does not include for final keying of Door Hardware.

**Division 9 – FINISHES:**

1. GMP includes the “in-place” cleaning and painting of the existing fans to remain inside the Gym.
2. GMP assumes a level surface to be existing for the installation of all flooring finishes.
3. GMP does not include moisture and/or crack mitigation for the installation of all floor finishes.
4. GMP assumes no waxing for the LVT floor finish.

**Division 10 – SPECIALTIES:**

1. GMP includes aluminum columns in lieu of steel tube columns since the aluminum canopy functions as a system with the columns and deck.
2. GMP includes the aluminum canopy with A-31 clear satin anodized finish at the columns, beams, and decking plus a powder coat paint finish at the fascia.

**Division 21 – FIRE SUPPRESSION:**

1. GMP does not include any Gaseous Fire Suppression System scope of work.

**Division 22 – PLUMBING:**

1. GMP assumes that piping in existing chase walls of restrooms is intact. Any modification required after demolition will be addressed under the Unpurchased Scope of Work.

**Division 23 – MECHANICAL:**

1. GMP does not include HVAC Commissioning.
2. GMP does not include EMS.

**Division 26 – ELECTRICAL:**

1. GMP does not include FPL, AT&T and/or CATV fees.
2. GMP does not include FPL Primary side scope of work.
3. GMP does not include Structured Cabling Systems scope of work (e.g.: Data/Security/CCTV/TV/Wifi, etc.).
4. GMP does not include scope related to Bi-Directional Amplifier Antenna.
5. GMP includes Lighting Controls by Watt Stopper in lieu of Lutron (nLight) to match the SESCO Light Fixture package.
6. GMP includes the new FPL secondary service from a transformer (existing replaced with new) on the NE corner of the site.
7. GMP includes for the Switchgear a submittal review/approval and procurement delivery to the site of 29 weeks.
8. GMP assumes all electrical services to existing services are fully operational.

**Division 31/32/33 – SITEWORK:**

1. GMP does not include Off-Site scope on adjacent City streets.
2. GMP assumes the existing irrigation controller to be in working condition without the need for upgrades for tie-in.
3. GMP does not include Utility Screen Planting.

4

SECTION:

BID RESULTS BREAKDOWN

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Testing Services  
 Bid Package Number: 01450  
 Cost Code: -  
 Division: 01

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:			
Description	Quantity	Unit Cost	Unit Cost	Nutting Eng	Nutting Eng
<b>TESTING SERVICES</b>					
Density Tests	40	EA	30	1,200	
Proctor	3	EA	155	465	
Technician Field	40	HRS	65	2,600	
Engineer/Report	8	HRS	140	1,120	
Clerical	16	HRS	50	800	
Concrete Cylinders	20	EA	90	1,800	
LBR	2	EA	225	450	
<b>TOTALS:</b>					8,435

**BEST COMBINATION:** 8,435 Nutting Eng

**SELECTED SUBCONTRACTOR:** Nutting Eng

Estimate Prepared by: AV *AV*  
 Estimate Reviewed by: PAC

Notes:  
 1) \_\_\_\_\_  
 2) \_\_\_\_\_  
 3) \_\_\_\_\_  
 4) \_\_\_\_\_  
 5) \_\_\_\_\_

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 19, 2023  
 Scope of Work: Outside Agency Permits  
 Bid Package Number: 02210  
 Cost Code: -  
 Division: 01

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

### SCOPE OF WORK

### SUBCONTRACTOR:

Description	Quantity	Allowance	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Outside Agency Permits		3,000						
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		3,000	0	0	0	0	0	0
<b>BEST COMBINATION:</b>		3,000 Allowance						

Notes:

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

### SELECTED SUBCONTRACTOR:

Allowance

Estimate Prepared by: AV *[Signature]*  
 Estimate Reviewed by: PAC

# City of Hollywood Dowdy Armory Renovations

## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Building Selective Demolition  
 Bid Package Number: 02220  
 Cost Code: 02.40.00  
 Division: 02

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

### SCOPE OF WORK

### SUBCONTRACTOR:

Description	Quantity	Details Demo	Demcon	B.G. Group	Alpha	NO BID	Miami Wreck	AlliedBean	Estimate*
Subcontractor Bid Proposal	1 LS	49,758	74,112	79,727	NO BID	NO BID	NO BID	NO BID	n/a
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
<b>Building</b>									
Demo Exterior Landing Slabs/Opening/Walls		Included	Included	Included					
Demo Bldg. 'Bump Out' Footprint		Included	Included	Included					
Demo Concrete Overhangs		Included	Included	Included					
Demo Interior Partition Walls & Floor Finishes		Included	Included	Included					
Demo Interior Ceilings		Included	Included	Included					
Demo Interior Openings Incl. Glass Block		Included	Included	Included					
Demo Interior Built-In Millwork		Included	Included	Included					
Demo CMU Walls		Included	Included	Included					
Demo Basketball Hoops		Included	Included	Included					
Demo Restrooms Incl. Plumbing Fixtures		Included	Included	Included					
Demo Lighting Fixtures		Included	Included	Included					
Bond Premium Adjustment									
Final Price Adjustment									
MWBE Participation (A,W,H,O)									
<b>TOTALS:</b>		<b>49,758</b>	<b>74,112</b>	<b>79,727</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**BEST COMBINATION:** 49,758 Details Demo

### SELECTED SUBCONTRACTOR:

**Details Demo**

Estimate Prepared by: AV *AV*  
 Estimate Reviewed by: PAC

Notes:

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

**DETAILS DEMOLITION INC**

5379 Lyons Road  
 Coconut Creek, Florida 33073

**Estimate**

Date	Estimate #
10/26/2022	821

<b>Name / Address</b>
SCEC 5391 N Nob Hill Road Sunrise, FL For Job: Dowdy Park 906 N Dixie, Hollywood

<b>Project</b>

Description	Qty	Rate	Total
EXCLUDE: A-001: Updated Plans dated 1/8/23		49,758.00	49,758.00
#1: Windows to be replaced in existing openings by others. ( Modified windows to include sawcutting by Details Demolition )			
#2: Exterior doors to be replaced with new, by others. ( Details Demolition to remove interior doors )			
#3 : Exterior doors to be replaced with new , by others ( Details Demolition to remove interior doors )			
#10 : MEP's by others			
#16: Demo Landscape			
#17: Prep for new slab			
#18 : PTAC by others			
#20: A/C units			
#21: Electrical Panels			
#22/28: Downspouts			
#26 by others			
<b>SCOPE OF WORK:</b>			
#2: Interior door removal			
#3 Demo door and frame as indicated			
#4: Demo portion of wall as indicated			
#5 Strip columns as indicated			
#7 Demo baseboards			
#8 Demo light fis. ( disconnects by others )			
#9 Demo drywall , acoustical ceilings throughout			
#11 Plumbing fixture			
#12 Demo Restroom acc. toilet partitions			
#13 Demo wall tile			
#14 Demo millwork			
#15. Demo exterior conc. slab as indicated			
#19: Demo basketball hoops			
#23: Demo portion of wall			
#25: Demo display case			
Thank you for the opportunity		<b>Total</b>	



**DETAILS DEMOLITION INC**

5379 Lyons Road  
Coconut Creek, Florida 33073

# Estimate

Date	Estimate #
10/26/2022	821

Name / Address
SCEC 5391 N Nob Hill Road Sunrise, Fl. For Job: Dowdy Park 906 N Dixie, Hollywood

Project

Description	Qty	Rate	Total
DEMO INTERIOR BLOCK WALLS AS INDICATED PROVIDE PLUMBING CUTS AS INDICATED P1.			
Thank you for the opportunity			<b>Total</b>

**DETAILS DEMOLITION INC**

5379 Lyons Road  
 Coconut Creek, Florida 33073

**Estimate**

Date	Estimate #
10/26/2022	821

<b>Name / Address</b>
SCEC 5391 N Nob Hill Road Sunrise, Fl. For Job: Dowdy Park 906 N Dixie, Hollywood

<b>Project</b>

Description	Qty	Rate	Total
A-002  EXCLUDE: #1 Window removal ( other than glass block) to be removed by window contractor at time of installation #7: Remove & Clean fans by others #8; Demo roofing system #10 Down spouts #11 Roof cap flashing  SCOPE :  #2: Demo glass block , provide board up #4: Demo overhangs as indicated #6: Remove shrouds as indicated #9: Demo basketball hoops #12 Demo portion of wall for new AC duct #14: Remove light fix ( disconnects by others )  Exclude P-2, P-3, S1  Exclusions: Permits. hazardous materials. 10 day notice. Utility disonnect. Layouts indicating perimeters of demolition and new openings. Barricades and traffic control. Underground utilities. . WE ASSUME NO RESPONSIBILITY FOR LAYOUT OR DAMAGE TO BURIED UTILITIES. GPR REQUIRED BY OTHERS. . Tenants items. Contractor to maintain temporary utilities required to finish the job. Water shutoff to be located and shut down prior to demo start. Shoring and bracing . Patch and repair		0.00	0.00
Thank you for the opportunity		<b>Total</b>	\$49,758.00



**DATE:** March 16, 2023

**CUSTOMER:** State Contracting & Engineering Corp.

**TEL:** 954-923-4747

**EMAIL:** aviera@statecontracting.com

**BID #:** 23-073

**PROJECT:** Dowdy Park Armory Community Center

**ADDRESS:** 906 N Dixie Hwy Hollywood, FL 33020

**ATTN:** Adrian Viera

**SITE VISIT:** Yes

**DRAWINGS:** A-001, A-002 (Dated: 1/8/23), C-2 (Dated: 9/30/22)

**ADDENDUMS/CLARIFICATION:** 1(2/17/23), 2(3/3/23)

Under the terms and conditions of this Proposal by and between **The BG Group, LLC** (BG Group) and **State Contracting & Engineering Corp.** (customer), BG Group will provide all labor, material and supervision necessary to complete the demolition and removal work described herein:

**Total Proposal Amount: \$79,727.00**

**(Seventy-Nine Thousand Seven Hundred Twenty-Seven Dollars and No/100's)**

Perform **Demolition** according to plan specifications listed above, to include only the following:

- Demolition, Removal & Disposal of Specified Windows
- Demolition, Removal & Disposal of Specified Doors & Walls
- Demolition, Removal & Disposal of Restroom Floor Tile
- Demolition, Removal & Disposal of Specified Ceilings & Associated Light Fixtures
- Demolition, Removal & Disposal of Specified Restroom Wall Tile
- Demolition, Removal & Disposal of 1 Specified Millwork Shown in the plans
- Demolition, Removal & Disposal of 2 Basket Ball Hoop Assemblies
- Demolition, Removal & Disposal of Specified Downspouts
- Demolition, Removal & Disposal of Glass Block Windows
- Demolition, Removal & Disposal of Specified Dumpster Enclosure
- Demolition, Removal & Disposal of Specified Concrete Storage
- Demolition, Removal & Disposal of Specified Chain Link Fencing & Gate
- Demolition, Removal & Disposal of Specified Concrete Sign
- Demolition, Removal & Disposal of Specified Concrete Curbing
- Removal & Disposal of Specified Column Finish
- Removal & Disposal of 6 PTAC Units
- Removal & Disposal of MEP Disconnected and Dropped by others
- Removal & Disposal of Plumbing Fixtures
- Removal & Disposal of 3 Shrouds
- Saw Cut Removal & Disposal of 5 Concrete Over Hangs
- Saw Cut Removal & Disposal of Specified Wall Openings
- Saw Cut Removal & Disposal of Specified Exterior Concrete Slab & Sidewalk

**PROJECT SPECIFIC NOTES:** Work to be completed in one mobilization, additional mobilizations are \$750.00 EA.

Any items to be salvaged for reuse or reinstallation must be removed by others. Based on the photos provided the only rooms that have a floor finish were the restrooms. The items in the gym during the site



walk are assumed to be removed before demolition commences by others.

All safe-offs must be completed by others prior to BG mobilization.

\*\*\*Quote subject to change based on site visit/plans/documents/AHJ Requirements\*\*\*

### EXCLUSIONS:

- Permits (all)
- Asbestos Survey
- Asbestos or Lead Abatement
- Shoring & Bracing
- Temp. Water/Power/Lighting
- Barricades
- Utility Cut & Cap
- Site & Temp. Fencing
- Other Hazardous Material
- Electric Disconnects
- Backfill
- Rodent Inspection / Control
- MOT/ Lane Closure
- Underground Utilities & Irrigation Lines
- Protection
- Owner Salvage
- Night & Weekend
- Floor Grinding / Shotblasting
- Layout
- Glues / Adhesives
- Patching
- Temporary Wall or Partitions
- Removal of Any Items to be Reinstalled
- Site Security

### 2. Work by The BG Group:

- 2.1 The BG Group will verify all utilities that serviced the structures or equipment to be removed have been disconnected prior to the start of any work.
- 2.2 The BG Group will remove, load, haul and legally dispose of all combustible, solid and metallic debris resulting from the above captioned removal work.
- 2.3 Provide water supply (if not excluded above) in sufficient quantity and pressure and in close proximity to the removal site to support all dust control and fire control measures necessary for the completion of the work.

### 3. Licenses, Notifications, Regulations and Insurance

- 3.1 Prepare and submit any notifications required to complete the work described in this Agreement.
- 3.2 The BG Group will maintain Workers Compensation with a \$1,000,000.00 limit, General Liability Insurance with a combined per occurrence limit of \$1,000,000.00/\$2,000,000.00 aggregate and a \$5,000,000.00 umbrella, Pollution Liability Insurance and Auto Insurance with a \$1,000,000.00 limit.

### 4. Work by Customer:

Customer agrees to perform the following in a timely manner so as not to impede the progress of The BG Group's work described herein:

- 4.1 Authorize The BG Group to utilize any or all of the necessary equipment and/or devices to complete the work in this Agreement. The following items may be used on this job:
  - Excavators of multiple sizes with assorted attachments
  - Rubber Tire Loaders
  - Track Loaders
  - Skid Steers (track or rubber tire)
  - Lifts (Scissor, Boom, Lulls, etc.)
  - Hydraulic Saws
  - Assorted Hand Tools



**5. Contract Conditions:**

The Customer and The BG Group agree that:

- 5.1 The BG Group shall occupy the entire work area exclusively upon the commencement of The BG Group's work. The BG Group shall not be responsible for the safety of any person who enters the work area unless such person has been specifically authorized by The BG Group to enter the work area.
- 5.2 The BG Group will schedule work between the hours of 7am and 6pm, Monday through Saturday.
- 5.3 Customer will convey to The BG Group all rights to, title to, and interest in, all building contents and/or salvage materials not listed in this proposal that are currently located within the demolition/dismantling area.
- 5.4 Customer understands, acknowledges and agrees that BG will need to obtain a permit to perform the demolition work in accordance with Scope Inclusions and Exclusions listed above. With respect to the permit, Customer will fully cooperate with BG on any permit-related needs including, but not limited to, pre- or post-permit issuance. Further, if BG obtains any project permit under BG's license, or obtains any sub-permit under the license of one of BG's subcontractors for the Work, Customer shall perform any needed work not specifically included in BG's scope but required by any governmental authority to close the permit prior to its expiration (the "Customer Work"), at Customer's sole cost and expense. If, Customer fails to perform the Customer Work within 10 days after receipt of notice of BG's demand for same then Customer shall be responsible for any damages incurred by BG including, but not limited to, costs, fees, violations, fines, attorneys' fees and consequential damages that may be assessed against BG or its subcontractors by any permitting issuing authority.

**Payment:**

Payment for all work completed shall be made to The BG Group, LLC within 10 days of job completion without exception or retention and whether or not Customer has received payment from any other source. Any late payments will accrue interest at a rate of 12% per annum on a monthly basis. Alternative terms may be negotiated prior to commencement.

**Acceptance:**

This Proposal shall remain an offer for acceptance by Customer for a period of thirty days. The BG Group, at its discretion, may terminate thereafter.

Sincerely,

Justin Corley  
Estimator

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_



DEMOLITION • CONSTRUCTION

March 16, 2023

**State Contracting & Engineering Corp.**

**Ref: Dowdy Park Armory Community Center Reno.  
906 N Dixie Highway  
Hollywood, FL**

Under the terms and conditions of this Proposal between Demcon Group, LLC (Demcon Group) and **State Contracting & Engineering Corp.** (Customer), Demcon Group will provide all materials, labor, and supervision necessary to complete the demolition and removal work as described below:

**SCOPE OF WORK**

- Remove existing drywall metal stud partitions as indicated.
- Cut and remove new opening in existing hollow CMU wall (shoring/layout by GC) as indicated.
- Remove existing downspouts as indicated.
- Remove existing portion of block wall (shoring/layout by GC) as indicated.
- Remove existing exterior windows and frames (23) as indicated, protection by others.
- Remove existing light fixtures as indicated.
- Remove existing roll-up doors as indicated.
- Remove existing doors and frames as indicated.
- Remove existing column covers as indicated.
- Remove existing ACT and grid as indicated.
- Remove existing wires, hangers, conduits as indicated.
- Remove existing basketball hoops as indicated.
- Remove existing ceramic floor tiles and cove base as indicated.
- Remove existing ceramic wall tiles and cove base as indicated.
- Remove existing plumbing fixtures and accessories as indicated.
- Remove existing bathroom stalls as indicated.
- Cut and remove existing concrete slab (approx. 1553 sqft 4"-6" in depth, layout by GC) as indicated.
- Remove existing window ac units (15) as indicated.
- Approximate square footage of project 12,000 sq.ft

**PROPOSAL AMOUNT:**

***Sixty-Nine Thousand Three Hundred Twelve Dollars  
69,312.00***

**Alternate #1 Remove existing ductwork as indicated, ADD \$4,800.00**

**DEMCON GROUP, LLC**

4671 NW 103<sup>RD</sup> AVE. SUNRISE, FL 33351 · PHONE: 954-922-8697 · FAX: 954-446-1661

WWW.DEMCONGROUP.COM

**ROOF SCOPE OF WORK**

**Roof Work**

- Remove existing glass block windows (8) as indicated.
- Remove existing concrete overhang as indicated.
- Remove existing shroud as indicated.
- Remove existing roof system partial (3,800) as indicated.
- Remove existing roof flashing as indicated.
- 25% deposit before work can begin.
- Once the demolition is complete, disturbed areas will be broom swept and left free of debris, which Demcon will dispose.
- All protection to be done by others.

**ROOF PROPOSAL AMOUNT:**

***Forty One Thousand One Hundred Fifty-Eight Dollars  
\$41,158.00***

**Exclusions:**

- Any dewatering required for demolition/excavation.
- Handling hauling or identifying hazardous material, including asbestos, lead, PCB
- Remove of hydraulic fluids, halon or ansul systems chemicals
- Remove of ceiling clips/hangers/wires/conduits (unless noted)
- Patching or repairing of remaining surfaces.
- Capping and disconnects to be done by GC.
- Not responsible for cutting of wires that are not identified to remain.
- Perimeter fencing if any to remain.
- Utility disconnect.
- Permits and fees to be done by others.
- Glue, thin-set or mud-bed removal

**WORK BY DEMCON GROUP:**

**DEMCON GROUP, LLC**

4671 NW 103<sup>RD</sup> AVE · SUNRISE FL 33351 · PHONE: 954-922-8697 · FAX: 954-446-1661

WWW.DEMCONGROUP.COM

All work is guaranteed as specified and to be completed in one phase. All work to be completed in a workmanship like manner according to standard practices.

Any alteration or deviation from the aforementioned plans and/or specification involving extra costs will be performed upon written purchase orders executed by both parties, and will become an extra charge over and above the original estimate.

All agreements are contingent upon strikes, accidents, pandemics (COVID-19), or delays beyond our control. The price of this proposal is only for the scope of work listed and is contingent upon review of scope of work with GC and owner.

Our workers are fully covered by worker compensation and general liability insurance. GC to verify all utilities that serviced the structure or equipment to be removed have been disconnected prior to commencement of work. Remove, load, haul, and legally dispose of any debris at a licensed disposal facility. If the proposal includes flooring removal, it will be removed with ride-on floor stripping machine. GC is to provide access for ride-on machine. This bid does not include removal of glue, thin-set or mud-bed. This bid is for one layer of drywall, flooring, and ceiling and does NOT include concealed, hidden or unforeseen conditions. Wall heights are presumed to be 10'-0" in height unless specified differently. This bid presumes perimeter walls to remain unless noted otherwise. Price is contingent on site visit and conditions. Not responsible for damage to substrate with removal of wall tile. All salvage rights property of Demcon Group.

**CONTRACT CONDITIONS:**

The Customer and Demcon Group agree that Demcon Group shall occupy the entire work area exclusively upon commencement. Demcon Group shall not be responsible for the safety of any person who enters the work area unless such person has been specifically authorized by Demcon Group to enter the work area. Demcon Group will schedule work between the hours of 8:00 a.m. and 6:00 p.m. in a single shift, 5 days per week. Customer will convey to Demcon Group all rights to, title and interest in all building contents and/or salvage materials not listed above that are currently located within the dismantling area.

**PAYMENT:**

Payment for all work completed shall be made to Demcon Group, LLC within 10 days of job completion without exception or retention and whether or not Customer has received payment from any other source. Any late payments will accrue interest at a rate of 12% per annum on a monthly basis. Alternative terms may be negotiated prior to commencement.

**ACCEPTANCE:**

**DEMCON GROUP, LLC**

4671 NW 103<sup>RD</sup> AVE · SUNRISE FL 33351 · PHONE: 954-922-8697 · FAX: 954-446-1661

WWW.DEMCONGROUP.COM



This proposal shall remain an offer for acceptance by Customer for a period of thirty days and such offer may be terminated thereafter.

Sincerely,

Thomas McConnell  
Demcon Group LLC  
954-288-9339

Accepted By:

\_\_\_\_\_  
Print                      Date

\_\_\_\_\_  
Sign                      Date

**DEMCON GROUP, LLC**

4671 NW 103<sup>RD</sup> AVE · SUNRISE FL 33351 · PHONE: 954-922-8697 · FAX: 954-446-1661

WWW.DEMCONGROUP.COM

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Misc. Protection/Barriers/Restoration  
 Bid Package Number: -  
 Cost Code: -  
 Division: 02

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 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 & Barriers	1	LS	300.00	300
Floor Protection	2000	SF	0.52	1,040
Temporary Exterior Envelope Enclosures	1047	SF	5.25	5,497
Interior Dust Zip Walls	500	SF	1.40	700
Existing Tree Protection	8	EA	280.00	2,240
Sod Restoration	1	LS	800.00	800
Staging Restoration	1	LS	1,500.00	1,500
Misc. Caulking (Door Frames & Walls)	1	LS	500.00	500
<b>CREW &amp; EQUIPMENT</b>				
Skilled Labor	2	Weeks	1,595.00	3,190
Labor	5	Weeks	1,450.00	7,250
Roof Deck Cutting	1	Day	800	800
Bond Premium Adjustment				
Final Price Adjustment				
MWBE Participation (A,W,H,O)				
<b>TOTALS:</b>				<b>23,817</b>
<b>BEST COMBINATION:</b>				<b>23,817 SCEC</b>

**SELECTED SUBCONTRACTOR:** SCEC

Estimate Prepared by: AV   
 Estimate Reviewed by: PAC

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

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Concrete  
 Bid Package Number: 03300  
 Cost Code: 03 30 00  
 Division: 03

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Camli-Axle	H&R Const.	Ron Kendall	Bidder 4	Bidder 5	Bidder 6	Estimate*
Subcontractor Bid Proposal		247,693	200,000	NO BID				
Bond Premium		add below	n/a	n/a	n/a	n/a	n/a	n/a
<b>Reinforced Concrete</b>								
Slab Infill at Storage Room		Included	Included					
Slab Infill at Restrooms		Included	Included					
Footings at Metal Canopies		Included	Included					
Reinforcing at New Window / New Door Openings /		Included	Included					
New Gym Duct Penetrations		Included	Included					
Reinforcing at New Operable Partitions & Basketball		Included	Included					
Overhead Steel Supports		Included	Included					
Close Existing Window & Door Openings		3,750	3,750					
Flag Pole Foundation	1 EA	5,875	Included					
Housekeeping Pads								
<b>CMU</b>								
Enclose Existing Window & Door Openings		Included	Included					
<b>Dumpster Enclosure</b>								
Reinforced SOG & CMU Walls		10,035	Included					
Bond Premium Adjustment		5,347						
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		272,700	203,750	0	0	0	0	0
<b>BEST COMBINATION:</b>		203,750	H&R Const.					

**SELECTED SUBCONTRACTOR:** H&R Const.

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

Estimate Prepared by: AV A  
 Estimate Reviewed by: PAC



**CONSTRUCTION  
GROUP  
INC**

**Date:** April 7, 2023  
**Proposal No:** 22-122

## **PROPOSAL**

**Customer:** SCEC  
**Project:** Dowdy Park

### **Scope of Work:**

- Layout from G.C. control points
- Form, pump, place, finish all structural concrete.
- Steel reinforcing.
- Ten new door openings as per detail C/S-6.
- Two 4'x4' duct encasements as per detail D/S-6.
- Infill 15 openings as per detail B/S-6.
- Slab infill at storage room. No Structural detail found. Proposal assumes 4" SOG with 1.4 WWF, #4 dowels into existing slab at 12" O.C..
- New reinforcing for folding partitions at four locations as per sheet S-1.
- New reinforcing for basketball hoop supports as per sheets S-2 and S-4.
- New housekeeping pads for AHU's at mechanical rooms and
- 22 Covered walkway foundations. Proposal assumes 3'x3'x3'.
- New dumpster enclosure as per detail 4/AS-101
- Proposal is based on drawings prepared by SRS dated 9/30/2022.

### **Qualifications:**

- **Bond: Add 2% if required.**
- Work to be Performed Monday – Friday during regular business hours excluding holidays.
- Change order labor rate is \$42/hr for carpenters & \$50/hr for foreman + OH&P.
- Any work delay or stoppage for any reason not caused by H&R will result in additional charges.
- Not responsible for liquidated damages or penalties resulting from delays other than due to H&R.
- Not responsible for delays due to material shortage or supplier availability.
- GC to provide temporary power & utilities.

### **Exclusions:**

- Any work not explicitly stated above or agreed upon in writing.
- Site mitigation.
- Demolition (i.e.: concrete cutting/removal, etc.).
- Import / export of fill. Excess fill will be stockpiled on site.
- Site concrete. (i.e.: sidewalks, ramps, wheel stops, pavers, curbs, etc.).
- Structural & misc. steel, aluminum sunshades, railings, bike racks, bollards, anchor bolts and embed material for any other trade.
- Light gauge framing, Stucco, EFIS, Tile, stone veneer, precast or any architectural items.
- Wood bucks, nailers, or parapet caps.
- Waterproofing, joint sealers, caulking, and concrete sealer.
- Maintenance of traffic (MOT) and pedestrian protection.

H&R Construction Group, Inc.  
16990 SW 160 Street Miami, FL. 33187  
Ph: 305-255-5040 Fax: 305-675-3877  
CGC 1520604



**CONSTRUCTION  
GROUP  
INC**

- Trash or debris removal. All construction debris will be placed in GC supplied dumpsters.
- Parking fees. GC to provide adequate parking.
- Offsite storage.
- Dewatering by others.
- Surveying: GC to provide building corners and elevation benchmark.
- Permit, testing, engineering, and inspection fees.

We propose to furnish all labor, material, and equipment necessary to compete the aforementioned scope of work in accordance with the above conditions for the sum of: **\$200,000.00**

ADD: FLAG POLE  
FOUNDATION:

\$ 3,750<sup>-</sup>  
-----  
\$203,750<sup>-</sup>

AD



"Building Projects, Building The Future, Building Relationships"

3/16/2023

PO-1.1

State Contracting & Engineering

5391 N. Nob Hill Road,

Sunrise, FL 33351

**Attention:** Adrian Viera

**Project:** Dowdy Community Center – Dowdy Former Armory Park Renovation  
906 North Dixie Highway,  
Hollywood, FL 33020

Dear Sirs:

In response to your request, we present our offer for the concrete renovation of the project "Dowdy Community Center – Dowdy Former Armory Park Renovation".

**Base Bid Proposed amount ..... \$247,693.00**

**Add Alternates:**

ADD: \$19,600  
PP&P \$5,347  
\$272,700- ✓

- **Sidewalk at Covered Walkway: \$61,157.88**
  - Sidewalk around the building (4800 SF; assumption 5" thick with 6x6 – W2.1xW2.1). to include backfilling, compaction, termite treatment, vapor barrier (15 mil), reinforcement installation, concrete pour and finish. Does NOT include the sidewalk by Johnson Street.
- **Dumpster Enclosure: \$10,034.99**
  - Slab pad as per detail 5/AS-101. To include misc. grading/soil prep, compaction, reinforcement installation, concrete pour and finish.
  - 8" CMU wall with fill cell as required. To include CMU bond beam.
- **Housekeeping pads (note 12/AS-101): \$5,875.13**
  - To include misc. grading/soil prep, compaction, reinforcement installation, concrete pour, and finish.

Add 2% to contract amount for **Payment and Performance Bond.**

This quote is valid for **30** days from the date stated above.

ADD FLA & POLY FOUNDATION \$3,750-



*"Building Projects, Building The Future, Building Relationships"*

**Base Bid Scope of work:**

- Covered Walkway:
  - Foundations. Assumption: (22) spread footers 4'x4'x2', with (5) #6 each way, top & bottom. To include layout, excavation, compaction, reinforcement installation, foam or embeds placement & concrete pour.
- Slab on grade:
  - Male/female restrooms: Assumption 5" thick with 6x6 – W2.1xW2.1. to include backfilling, compaction, termite treatment, vapor barrier (15 mil), reinforcement installation, concrete pour and finish.
  - Slab patch at Storage Room #106 as per note 13. to include backfilling, compaction, termite treatment, vapor barrier (15 mil), reinforcement installation, concrete pour and finish.
- Windows and doors openings @ first floor & lower roof. To include reinforcement all around the opening as per structural drawings. To attached to the nearest beam.
- CMU wall patch at existing windows/doors openings in the first floor. To include reinforcement as required.
- Reinforce existing walls at multipurpose room, conference room and basketball framing structure (2/S-4)
- Reinforce (2) wall opening for the new opening at the duct work on the west side similar as detail D/S-6. We would attach to the nearest beam above/below.

**EXCLUSION, TERMS & CONDITIONS:**

1. The client is responsible for providing electrical power and water in the project construction area.
2. Structural/new compacted base fill for foundations is not included.
3. Building pad/base & benchmark is not included.
4. Furnish and install steel plates for the new openings is not included.
5. Concrete Finish FF25 assumed. SOG to be trowel/broom finish.
6. Colored concrete is not included.
7. Dewatering is not included.
8. GPR & materials testing is not included.
9. Any demolition is not included.
10. Structural Steel is not included.
11. Lightweight Concrete is not included.
12. Grouting and installation of any door frames is not included.
13. Stucco finish/patching is not included.
14. Re-sodding & site restoration is not included.
15. Layout of all penetrations MUST be provided by other in writing. To include but not limited to scuppers, pipes, louvers, mechanical openings, duct work, etc.
16. Concrete/masonry patch work of others penetrations are not included.

---

12355 NE 13 Avenue – Suite 102 North Miami, FL 33161

[Email-info@camixle.com](mailto:Email-info@camixle.com)

Office: (786) 816-2585

CGC 1514187



*"Building Projects, Building The Future, Building Relationships"*

17. Permit and processing fees
18. Temporary wooden safety guardrails for other trades is not included.
19. Fencing, barricades and any MOT is not included.
20. Price may change if product samples/mockups has to be provided.
21. This proposal assumes unrestricted access for material delivery and concrete pump set up.
22. Dumpster is not included.
23. Washout Container is not included.
24. Any scope not mentioned above.
25. Regular Hours from Monday thru Friday 7:30 AM to 3:30 PM. Premium/Afterhours not included.
26. Payment for parking is not included.
27. Price may change for other insurance coverage limits outside of our typical and/or additional endorsements requirements. Information may be provided on request.
28. Professional Liability Insurance not included.

We thank you for giving us the opportunity to offer you our services. If you have any questions you can contact me.

Regards,

Francisco Desangles  
Project Manager

E-mail: [desangles@camiaxle.com](mailto:desangles@camiaxle.com)  
Phone: +1 (786) 542-3937



# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Misc. Structural Steel (Athletic Equip & Operable Partitions)  
 Bid Package Number: 05500  
 Cost Code: 05 50 00  
 Division: 05  
 SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

### SCOPE OF WORK

### SUBCONTRACTOR:

Description	Quantity	TWS	East Coast	Misc. Metal Fab.	D&D Welding	Remior	Bachiller Iron	*Estimate*
				NO BID	NO BID	NO BID	NO BID	
Subcontractor Bid Proposal	1 LS	54,000	59,503	n/a	n/a	n/a	n/a	n/a
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
<b>Athletic Curtains/Dividers Support</b>								
Structural Steel		Included	Included					
Misc. Bolts & Plates								
Furnish and Install								
<b>Basketball Goal Support</b>								
Structural Steel		Included	Included					
Misc. Bolts & Plates & Welds								
Furnish and Install								
<b>Existing Truss Reinforcement</b>								
Structural Steel		Included	Included					
Misc. Bolts & Plates & Welds								
Furnish and Install								
<b>Folding Partition Support</b>								
Structural Steel		Included	Included					
Misc. Bolts & Plates								
Furnish and Install								
<b>Dumpster Gate</b>								
Picket Tubes Frame		w/ Fencing	w/ Fencing					
Steel Plates								
<b>Bond Premium Adjustment</b>								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		54,000	59,503	0				

**BEST COMBINATION:** 54,000 TWS

### SELECTED SUBCONTRACTOR:

Estimate Prepared by: AV  
 Estimate Reviewed by: PAC

Notes:

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

# T.W.S. Fabricators, Inc.

*AISC Certified • AISC Member • AWS Certified • AWS Member • In house CWI*

## Proposal

<b>Send to: SCEC</b>	<b>From: Bill Gelthaus</b>
<b>Attention: Estimating</b>	<b>Date: 2/20/23</b>
<b>Office Location:</b>	<b>Office Location: Davie, FL</b>
<b>Fax Number:</b>	<b>Phone Number: 954-983-9749</b>

RE: Dowdy CC

Price is as follows to furnish and install structural steel per drawings dated 12/2/22 in accordance with AISC standards and practices

1. HSS 6x3 beams for new basketball hoops
2. Angle bracing for new HSS 6x3
3. L3x3 clips welded to existing trusses per S-5 – zee bracket by others
4. Vertical supports for divider roll up per S-6
5. New W8 girder for OP – 2 locations
6. Shop drawings

Total price     \$54,000.00

All material is shop primed only

Price is good for 30 days

Price includes all labor, hardware, and equipment for installation

Excluded: Zee brackets, engineering, light gauge metals, demo, grouting, misc metals not listed.

Sincerely  
Bill Gelthaus



SINCE



1978





# East Coast Metal Structures, Corp.

620 Whitney Avenue, Lantana, Florida 33462

Ph: 561-766-2579 Fax: 561-766-2593

Email: [Amanda@eastcoastmetals.net](mailto:Amanda@eastcoastmetals.net) Website: [www.eastcoastmetals.net](http://www.eastcoastmetals.net)

A Drug Free Work Place / Veteran's Preference Hiring

Date: 03/16/2023

Company: SCEC  
 Attn: Adrian Viera  
 Email: [aviera@statecontracting.com](mailto:aviera@statecontracting.com)  
 Office: 786-423-1981

Submitted by: Amanda Ramsey

## Project: Dowdy Community Center

Hollywood, Florida

Plans Used: S-1, S-2, S-3, S-4, S-5, S-6

Dated: 12/02/2022 Revisions: N/A Clarifications: #1 – 02/17/2023, #2 – 03/03/2023

EC23-071A

### EXHIBIT A – STRUCTURAL STEEL

#### FURNISHED AND INSTALLED SECTION ("STRUCTURAL STEEL")

Item	Description:	Material:	Finish:	Dwg Ref.
1.	Horizontal steel tubes with connection material.	Steel	Shop Primed	S-2, S-4
2.	Steel wide flange beams with connection material.	Steel	Shop Primed	S-2, S-6
3.	Steel angle with connection material.	Steel	Shop Primed	S-2

#### FURNISHED AND DELIVERED SECTION ("STRUCTURAL STEEL")

Item	Description:	Material:	Finish:	Dwg Ref.
1.	Shop drawings	N/A	N/A	-
2.	Anchor bolts.	Steel	Plain	-
3.	Embeds for steel-to-steel connections.	Steel	Plain	-

**TOTAL AMOUNT OF STRUCTURAL STEEL BID: \$59,503.00 (Tax included, Bond EXCLUDED)**

#### ADD ALTERNATE SECTION (\*OPTIONAL\*)

Item	Description:	Material:	Finish:	Dwg Ref.	Price
1.	ECMS to furnish a payment and performance bond.	2%	-	-	\$1,190.00
2.	EMCS to include Textura fees in our bid amount.	0.22%	-	-	\$131.00

East Coast Metal Structures, Corp. General Conditions and exclusions attached hereto and incorporated herein by reference. The attached General Conditions supersede any additional or conflicting terms provided for in any documents, forms, agreement or communications received from you the customer. We appreciate the opportunity to offer a proposal for this project. Should there be any. Should there be any questions, please feel free to contact us.



# East Coast Metal Structures, Corp.

620 Whitney Avenue, Lantana, Florida 33462

Ph: 561-766-2579 Fax: 561-766-2593

Email: [Lesly@eastcoastmetals.net](mailto:Lesly@eastcoastmetals.net) Website: [www.eastcoastmetals.net](http://www.eastcoastmetals.net)

A Drug Free Work Place / Veteran's Preference Hiring

Date: 03/16/2023

Submitted by: Lesly Barillas

## Project: Dowdy Community Center

Hollywood, Florida

Plans Used: AS-101, LS-101, A-001, A-002, A-100, A-101, A-102, A-201, A-202, A-301, A-302, A-303, A-401, A-601, A-701, A-801, A-901, A-902

Dated: 01/08/2023 Revisions: N/A Clarifications: #1 – 02/17/2023, #2 – 03/03/2023

EC23-071

### EXHIBIT B – MISCELLANEOUS METALS

### FURNISHED & INSTALLED SECTION (“MISC. METALS”)

Item	Description:	Material:	Finish:	Dwg Ref.
1.	(1) Double Dumpster High Steel Gate with Pickets Tubes and Steel Plate.	Steel	Galvanized	5/AS-101.

**TOTAL AMOUNT OF MISC. METALS BID: \$18,000.00 (Tax included, Bond EXCLUDED)**

### ADD ALTERNATE SECTION (\*OPTIONAL\*)

Item	Description:	Material:	Finish:	Dwg Ref.	Price
1.	ECMS to furnish a payment and performance bond.	2%	-	-	\$360.00
2.	ECMS to include Textura fees in our bid amount.	0.22%	-	-	\$50.00

East Coast Metal Structures, Corp. General Conditions and exclusions attached hereto and incorporated herein by reference. The attached General Conditions supersede any additional or conflicting terms provided for in any documents, forms, agreement or communications received from you the customer. We appreciate the opportunity to offer a proposal for this project. Should there be any. Should there be any questions, please feel free to contact us.

## General Conditions

**\*\*THIS PROPOSAL IS VALID FOR 15 CALENDAR DAYS FROM DATE OF THIS PROPOSAL, AFTER WHICH IT IS SUBJECT TO CONFIRMATION BY SELLER. STEEL TO BE DELIVERED TO THE SITE WITHIN 90 DAYS OF THE CONTRACT OR IT WILL BE SUBJECT TO PRICE ESCALATIONS\*\***

1. **DUE TO THE VOLATILITY OF THE STEEL MARKET, ECMS WILL REQUIRE A FINAL REVIEW OF ALL QUOTES AT THE TIME OF AWARD TO CONFIRM THAT THERE HAVE NOT BEEN ANY MATERIAL PRICE INCREASES. ECMS WILL NOT BE HELD LIABLE FOR PROJECT DELAYS DUE TO THE INABILITY TO ACQUIRE MATERIALS. ALL ORDERS ARE SUBJECT TO SELLER'S ABILITY TO DELIVER. DELAY OR FAILURE TO FULFILL ANY ORDER OR CONTRACT SHALL BE EXCUSED BY ANY CAUSE BEYOND SELLER'S CONTROL.**
2. Free and unobstructed access to be provided all around job site that is suitable for cranes, trucks, and equipment.
3. Material delivery to be coordinated between GC and East Coast Metal Structures, Corp., "ECMS".
4. Inspections to be coordinated and scheduled with ECMS office.
5. Working hours are to be 7:00AM – 3:30PM., Monday through Friday (overtime costs can be added upon request).
6. All work will be in accordance with AISC Specifications and Code of Standard Practice.
7. Safety practices will be consistent with the latest OSHA standards. ECMS will not conform to any other safety regulations.
8. Roof penetrations to be cut by others and will be immediately covered and secured by the General Contractor as required by OSHA. ECMS IS NOT RESPONSIBLE IF THE GENERAL CONTRACTOR FAILS TO COMPLY. If roof curbs are not placed by others on steel support frames at time of decking, frames will be decked over with future cut outs by others.
9. Foundations are to be completed by others to grade with anchor bolts set and cleaned with proper projection and leveling nuts set at proper elevation. Embed plates, angles, etc. are to be set to proper elevation and location by others.
10. All steel shall receive one shop coat of standard rust inhibitive paint after standard cleaning.
11. ECMS reserves the right to substitute any fasteners with ones of equal structural value, due to availability and/or minimum order requirements.
12. Exposing the work area is by others along with protecting and/or relocating all glass, utilities, or any other items which can be damaged due to welding or burning. If these items are left unprotected, ECMS is not responsible for the damage.
13. Any materials that limit the operation of the crane and/or crew are to be removed by others.
14. Others are to remove conduits, plumbing, air ducts, sprinkler lines, rainwater leaders, fireproofing, etc. interfering with the erection of structural steel & miscellaneous metals.
15. GC must fully vacate work areas from store employees and any type of existing obstruction that may delay the process of erection or create a safety hazard in existing subject work areas.
16. Signed and sealed calculations will be provided for the bar joist and metal decking. Any other articles requiring professional design services will be an additional expense unless specifically included.
17. This proposal is based on one (1) continuous uninterrupted erection operation. If it is necessary to have additional equipment and/or personnel move-ins due to the fault of others, an extra contract will be issued to cover the costs of manpower and equipment.
18. Miscellaneous metal items quoted as "ECMS Design" will be provided as quoted. Specifications or requirements of a select manufacturer / design are null and void.
19. All errors must be reported to the seller within 48 hours of discovery, or they will be considered null and void.
20. All extra ticket work shall be charged at \$90.00/per hr. plus time and a half for overtime. Time starts when employees leave the shop and concludes when they return.
21. Contract payments and extra ticket work payments are net 30 days. Payments shall be considered to be due and shall be paid at the time specified, regardless of the final settlement of the structure as a whole, or for the work of any other trade; and the payment for steel shall not be delayed pending buyer's receipt of payments from any other entity. Should the buyer fail to pay as agreed, then the ECMS may suspend the work until such payment is made. Amounts past due shall bear interest at the maximum lawful rate.
22. **RETAINAGE:** No retainage to be held on materials or bond. Erection retainage to be paid no later than 85 days after completion of structure. (Note: Continuance of other trades constitutes acceptance of structural steel frame).
23. ECMS is entitled to payment of fabricated materials stored at seller plant, marshalling yard, or jobsite on a monthly basis.
24. Proposal is based on mill material and mill rolling schedules.
25. ECMS shall be compensated for any delay or acceleration in the schedule if the delay or acceleration is at the fault of any other party other than ECMS. Contractor hereby waives any and all claims for consequential/indirect damages against East Coast arising from this proposal, the project and the work performed.
26. Attorney fees, costs, and prejudgment interest for enforcement of this agreement shall be awarded to the prevailing party. Venue is in Palm Beach County. In the event of a dispute, Arbitration with an arbitrator board certified in construction law is elected.
27. Contractor or owner shall carry All Risk insurance to cover ECMS materials stored or installed at the job to protect against theft, vandalism, fire, etc.
28. This quote defined herein shall be included within any resultant contract or purchase order.
29. If ECMS is provided a verbal or written Notice to Proceed, or a Letter of Intent, whether formal or informal, and begins work on Buyer's behalf, this proposal is the governing and prevailing document, and is a legally binding contract under the laws of the State of Florida, until such time as a written contract agreement is signed by both parties.
30. Should the party accepting and signing this agreement below terminate this proposal with or without cause prior to execution of a final agreement and after shop drawings have been prepared, it is expressly understood and agreed that ECMS shall be entitled to keep any and all funds paid as a deposit as earned fees.
31. ECMS reserves its right to review and modify the General Contractor's contract and/or exhibits prior to performance of the work.
32. All orders are subject to acceptance by Credit Department. **ALL DEPOSITS ARE NON-REFUNDABLE.**

## Exclusions

1. Shop and field inspection fees or testing fees. (ECMS will coordinate with G.C / Inspector only)
2. Permits and/or permit fees.
3. Consequential, special, direct/indirect, or liquidated damages.
4. Barricades, temporary pedestrian walkways, and all protection from welding sparks, flashes, heat for all people, buildings, merchandise, and vehicles.
5. Supply or install of Grout or concrete (Grout included for ECMS core drilled railings).
6. Surveys, providing a benchmark, or maintaining any benchmarks (must be provided by others).
7. Demolition and / or shoring of any kind (including shoring for metal deck pours).
8. Field dimensions for new scope besides railings & ladders.
9. Connections of any type for the other trades unless specifically noted in our quote.
10. Placement of or verification of placement for bollards, anchor bolts, or any cast in concrete embeds.
11. Fasteners and holes for other trades.
12. Any items not specifically shown, sized, and/or located on the architectural and/or structural drawings unless specifically noted above in the scope.
13. Cross checking of Architectural drawings and / or notification of variations from the Structural drawings and vice versa.
14. Safety railing for fall protection from any level of the structure or at any opening within the perimeter of the structure.
15. Signed and sealed drawings or calculations for any items that have already been sized and designed by the EOR.
16. Finish painting of any steel whatsoever.
17. Light gauge metal framing and any deck over light gage unless specifically noted in the inclusions on page 1.
18. Misc. Metals (stairs, railing, ladders, etc.) unless specifically included in the inclusions.
19. Concrete filling of steel columns or bollards.
20. Any special cleaning/painting/coatings for structural steel framing. ECMS standard red-oxide primer supplied only unless specifically noted in finish portion of quote (Ex. SSPC6 Blast, Tnemec Primer, Powder Coating, Galvanizing, etc.).
21. Bituminous/mastic coatings for steel whatsoever (Specifically below grade).
22. Any special cleaning/painting/coatings for steel girders, bar joist & metal deck. Joist manufacturers primer supplied only unless specifically noted.
23. Protection of existing structure from water or fire damage (Unless specifically noted in proposal).
24. Fire watch and smoke evacuation (others are to provide any ventilation necessary due to welding fumes).
25. Panel to panel, panel to footer, elevator shaft panel and stairwell panel embeds / connections for tilt walls and welding of the same.
26. Stair nosings unless specifically included.
27. Loose lintels unless specifically included.
28. Standing seam metal decking.
29. Roof opening frames that are not specifically shown on structural drawings.
30. Prevailing wages or Davis bacon wages unless noted in scope.
31. Payment and performance bonds unless noted in scope.
32. Any Architecturally Exposed Steel - AESS compliance unless noted.
33. Signing and sealing of bar joist/metal decking placement drawings (calculations only will be provided upon request).
34. Removal of or replacement / patching of fire proofing material.
35. Any and all steel connections/bolts for wood to wood or wood to steel connections (unless specifically noted in scope of work on page 1).
36. Nailer holes in embeds (additional price can be provided if required).
37. Upsizing and/or reinforcement of joist for concentrated loads unless they are specifically shown on structural drawings.
38. Mockups or samples of any type.
39. Composite clean up crew and offsite parking fees (cleanup cost can be added for a fee, ECMS requires parking onsite)
40. Use of non-marking tires, "Socks" and/or diapers on ECMS equipment.
41. Scanning / X Raying of concrete for rebar or PT cables.
42. Galvanization of steel in unconditioned air space unless noted specifically on page 1 of this proposal.
43. **Chain-Link Fence & Gate.**
44. **Aluminum Louvers.**
45. **Drop down All-Threads to support hoop.**

Submitted by  
 East Coast Metal Structures, Corp.  
 Estimating Department

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Accepted By - Signature

---

Print Name and Title

---

Company

---

Date

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: 5.10.21  
 Scope of Work: Miscellaneous Rough Carpentry  
 Bid Package Number: 06100  
 Cost Code: 06 10 00  
 Division: 06

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:		
Description	Quantity	Unit	Unit Cost	SCEC
Subcontractor Bid Proposal				
Bond Premium				
<b>MATERIALS</b>				
Wood Framing at Roof Openings (2 LOC)				
2x Lumber	1	LS	1,700.00	1,700
Hangers, Plates, Ties, Nails	1	LS	750.00	750
Install HM Frames w/ CMU Openings (12 Openings)				
Bituminous Coating	1	LS	200.00	200
Grouting	1	LS	1,500.00	1,500
Caulking	1	LS	175.00	175
Wood Base per Finish Schedule	700	LF	5.00	3,500
<b>CREW &amp; EQUIPMENT</b>				
Skilled Labor	2	Weeks	1,595.00	3,190
Labor	5	Weeks	1,450.00	7,250
Bond Premium Adjustment				
Final Price Adjustment				
MWBE Participation (A,W,H,O)				
<b>TOTALS:</b>				18,265

**BEST COMBINATION:** 18,265 SCEC

**SELECTED SUBCONTRACTOR:** SCEC

Estimate Prepared by: AV   
 Estimate Reviewed by: PAC

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

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Plastic Laminate Architectural Cabinets  
 Bid Package Number: 06410  
 Cost Code: 06.41.16  
 Division: 06

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	B&B Casework	Golden Wood	Keane	Cayman Mfg.	Baron Mfg.	Royal	*Estimate*
Subcontractor Bid Proposal	1 LS	14,150	8,080	NO BID	NO BID	NO BID	NO BID	NO BID
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Breakroom Base + Upper Unit w/ Counter		Included	Incomplete					
Reception/Office - Window Counter		Included	Included					
Restroom Men/Women - Vanity Tops		Included	Incomplete					
Bond Premium Adjustment								
Final Price Adjustment			7,500					
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		<b>14,150</b>	<b>15,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>BEST COMBINATION:</b>		<b>14,150</b>	<b>B&amp;B Casework</b>					

**SELECTED SUBCONTRACTOR:** B&B Casework

Estimate Prepared by: AV *A*  
 Estimate Reviewed by: PAC

**Notes:**  
 1) Golden Wood: Adjustment for Stone Counters. They are unable to install.  
 2)  
 3)  
 4)  
 5)

*A*



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

---

March 20, 2023

To: State Contracting & Engineering, Corp.  
Attn: Adrian Viera  
Re: City of Hollywood – Dowdy Park Armory Community Center

---

## **“SCOPE”**

**Includes: 010 Break Room, 002 Reception, 006 & 008 Restrooms. -**

- Plastic laminate finish on ¾” hardwood plywood casework.
- Soft closing European style concealed hinges.
- Side mounted ball bearing slides 90-100 pounds.
- Laminate colors per finish schedule.
- Stone countertops and backsplashes per finished schedule.
- Handles
- Cam locks on all doors. Keyed alike.

**Per Architectural drawings dated 01/08/23**

**Material delivered and installed; tax included**

**\$ 14,150.00**

### **Clarifications:**

- No FSC or LEED materials included.
- No electrical or plumbing work is included in the price.
- No special laminates as chemical resistant laminate.
- In wall support brackets at reception to be provided and installed by the G.C.

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

Heberto Bermudez

President

C: 786.547.9002

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



2536 W 78th St. Unit 1  
 Hialeah, FL 33016  
 7862087702  
 goldenwoodinc@yahoo.com

# Estimate

**Date** 2/15/2023

**Estimate No.** 666

**To:**

State Contracting and Engineering Corp.  
 5391 N. Nob Hill Road  
 Sunrise, FL 33351

**Job location:**

Dowdy Community Center  
 Dowdy Former Armory Park Reno  
 906 N. Dixie Highway  
 Hollywood, FL 33020

Description	Qty	Unit price	Total
Break room wall and base cabinets (excluding countertop)		5,150.00	5,150.00
Womens / Mens restroom vanities (excluding counters)	2	650.00	1,300.00
Reception window counter		730.00	730.00
Shop Drawings (if requested) will be provided upon approval.		900.00	900.00

DO NOT  
 INSTALL

EXCLUSIONS: LED lighting strips at breakroom, stone counters at breakroom and restrooms, pass thru sliding glass and inwall concealed supports at reception area.

Name and title	Grand Total	\$8,080.00

- Note 1: For any changes or modification for damage caused by others or change or modification not considered in the estimate, an extra charge will be applied. Our company is not responsible for theft and vandalism after installation of materials.
- Note 2: All payments due to us are based on this Contract or individual invoices and any attempt by customer to add pay when paid provisions in proposals or any other documentation provided by customer is hereby rejected.
- Note 3: A finance charge of one and one-half percent per month will be assessed on any unpaid invoices 30 days old until such balance is paid in full.
- Note 4: In the event of any litigation arising out of or otherwise relating to this Contract, the customer agrees that venue shall be an appropriate court of competent jurisdiction in Miami-Dade County.
- Note 5: In the event of any litigation arising out of or otherwise relating to this Contract, the prevailing party shall be entitled to recover its reasonable.

# City of Hollywood Dowdy Armory Renovations




## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 19, 2023  
 Scope of Work: Foamed In Place Insulation  
 Bid Package Number: 07210  
 Cost Code: 07 21 19  
 Division: 07

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Allowance	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6	* Estimate
Subcontractor Bid Proposal	1 LS	5,000	n/a	n/a	n/a	n/a	n/a	n/a
Bond Premium								
Tailored Foam at CMU		Included						
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		5,000	0	0	0	0	0	0
<b>BEST COMBINATION:</b>		5,000 Allowance						

**SELECTED SUBCONTRACTOR:** Allowance

Estimate Prepared by: AV 

Estimate Reviewed by: PAC

Notes:

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

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Built Up Bituminous Roofing  
 Bid Package Number: 07510  
 Cost Code: 07 51.00  
 Division: 07

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Latite	PSJ Roofing	A1 Duran	Atlas Apex	Company	Southern Coast	Estimate*
Subcontractor Bid Proposal	1 LS	356,310	410,000	NO BID	NO BID	NO BID	NO BID	NO BID
Bond Premium								
Demo Existing		Included	Included					
TPO Roofing NOA Assembly, Lower		Included	Included					
TPO Roofing NOA Assembly, Higher		Included	Included					
Roof Walking Pads		Included	Included					
TPO Flashing		Included	Included					
Metal Flashing Details		Included	Included					
Gutters and Downspouts		Included	Included					
Over Flow Scuppers w/ Collector Heads		Included	Included					
Cop Caping		Included	Included					
Drip Edges		Included	Included					
Vents		Included	Included					
20 yr NDL		Included	Included					
<b>Adjustments:</b>								
Damaged Decking & Lumber (250 SF)		17,500	18,750					
Bond Premium Adjustment		5,981	6,860					
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		<b>379,791</b>	<b>435,610</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>BEST COMBINATION:</b>		<b>379,791</b>	Latite					

**SELECTED SUBCONTRACTOR:**

Estimate Prepared by: AV   
 Estimate Reviewed by: PAC

**Notes:**

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



**LATITE  
ROOFING**

ESTABLISHED 1984

NEW ROOF • REROOF • REPAIRS • MAINTENANCE

August 30, 2022 (Revision #1, 2/2/23, Revision #2, 3/8/23)

State Contracting & Engineering Corporation

Attn: Adrian Viera

5391 N. Nob Hill Road

Sunrise, FL 33351

(786) 423-1981

Dowdy Park Renovation

SRS Project Number: 1661-200813

Project Address: 906 N. Dixie Highway

Hollywood, FL 33020

Re: Insulated 60 mil TPO Fleeceback Re-Roofing of Upper Radius Flat Roof Deck & Lower Flat Decks.



**Corporate Headquarters**

2280 W. Copans Road • Pompano Beach, FL 33069  
Tel: (954) 772-3446 • Fax: (954) 335-5005

**1-800-NEW-ROOF**

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Riviera Beach: (561) 766-0408



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### **Existing Multi-Ply Insulated Single Ply Roof Assembly over CWF Decks**

1. Asbestos surveys will be performed if required on this section(s) of roof area and are contingent upon the passing of these surveys as described in their respected report. The cost of these tests is not included in this proposal. If any building is deemed to contain Asbestos which requires further abatement, this proposal will become null and void. A new proposal with an alternate system will be provided.
2. Tear off existing roof, flashings, applicable abandoned curbs, penetrations, locked-out electrical, refrigeration, and debris where applicable to a clean workable deck. Haul away debris from job site to local landfill with Latite dump trucks or rented disposal cans.
3. Furnish and install a 2.5" Polyiso Insulation Board with 2-part urethane adhesive as per the manufacturer's recommendations, and the Florida Building Code.
4. Furnish and install ½" per foot slope tapered insulation "crickets" at all drainage points and lower flat roofs if required with 2-part urethane adhesive as per the manufacturer's recommendations, and the Florida Building Code.
5. Furnish and install a ¼" Gypsum Fiber Insulation Cover Board with 2-part urethane adhesive as per the manufacturer's recommendations, and the Florida Building Code.
6. Furnish and install a Carlisle/Versico "White" Fully Adhered 60 MIL Fleeceback TPO Roof System with 2-part urethane adhesive as per the manufacturer's recommendations, and the Florida Building Code.
7. Furnish and install a Carlisle/Versico "White" Fully Adhered 60 MIL Fleeceback TPO Roof Base Flashing System with 2-part urethane adhesive as per the manufacturer's recommendations, and the Florida Building Code at all perimeter wall locations and terminate with appropriate fasteners.

Page 2 of 7

#### **Corporate Headquarters**

2280 W. Copans Road • Pompano Beach, FL 33069  
Tel: (954) 772-3446 • Fax: (954) 335-5005

#### **1-800-NEW-ROOF**

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8. Fabricate and install new clear anodized .032-gauge surface mounted counter flashing at all applicable walls.
9. Provide and install new Carlisle/Versico TPO flashings for plumbing vents as per the manufacturer's recommendations, and the Florida Building Code.
10. Provide and install new Carlisle/Versico TPO flashings for thru roof penetrations as per the manufacturer's recommendations, and the Florida Building Code.
11. Furnish and install Carlisle/Versico TPO walk pads on all Four (4) sides of HVAC Equipment as per the manufacturer's recommendations, and the Florida Building Code. Any additional requested walk pads will be billed at an additional \$19.50 per LF. No direct paths from hatch are included.
12. Fabricate and install new 24-gauge TPO coated heat-welded overflow scupper penetrations where applicable.
13. Fabricate and install new clear anodized .032-gauge coping cap where applicable.
14. Fabricate and install new clear anodized .032-gauge gutters & downspouts where applicable.
15. Issue Latite 2-year labor warranty.
16. Furnish a Manufacturer's 20-Year "No Dollar Limit" Labor and Materials warranty from the date of final completion.

**Base Bid 60 mil Carlisle/Versico TPO Fleeceback W/Coverboard Contract  
Price: \$356,310.00**

**Three Hundred Fifty-Six Thousand, Three Hundred Ten Dollars Even**

**Payments are to be billed as Schedule of Values bi-weekly with payment terms due 15 days. ~~A~~  
~~minimum 10% deposit is due at the time of signing.~~**

Page 3 of 7

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***CURRENT MARKET CONDITIONS NOTE***

***“Due to significant input material shortages all manufacturers of roofing products have now indicated they have been given Force Majeure notifications from their input suppliers and abnormal extended lead times for all product fulfilment will occur. Based upon current feedback all commercial orders will take 90-150 days minimum to be produced depending upon system selected and products included. This may cause delays or disruptions on your jobsite and Latite makes no representation or warranty that materials can be delivered in a timely manner as required at your site. Also please note that due to the price volatility of all materials included in Latite bids will be subject to being repriced at time of shipment and any increase or decrease will be passed on to the customer. We apologize for any inconvenience this situation may cause but we are simply notifying you of the conditions and the terms as being presented to us by our various manufacturers. Currently we cannot get firm pricing beyond the 2nd QTR of 2023 and all future pricing levels are subject to change.”***

**Notes and Exclusions:**

1. All safety, equipment, engineering, permitting, hoisting, demo, disposal fees, taxes, and insurance are included in this proposal.
2. Latite is to have complete beneficial use and discretion of all common areas for staging crane and equipment and materials. All areas which are to be taped off daily due to work overhead or for equipment access are to be considered a controlled access zone and no entry of unauthorized personnel will be permitted unless accompanied by a Latite representative. GC must give Latite access for multiple large trucks at any given time. Latite will meet with the owners authorized representative to lay out a course of action and general movement plan as required to expedite the re-roofing process and keep any inconvenience to a minimum. Access must be given with a Re-Roof operation in mind.
3. There may be some small debris /dust that will fall on the inside of the building during construction. The covering and or protecting the inside of the building or the contents are the owner’s responsibility. No interior protection is included in this proposal, an assumed relocation of any salvageable property will be executed by Owner during construction. Any stoppage of work, scheduling changes, or “special” work hours due to tenant complaints will be reviewed for additional costs and be agreed upon before resuming work.

Page 4 of 7

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4. No HVAC, Plumbing, Electrical, Stucco, Saw Cutting Stucco/Block, Waterproofing, Interior Protection, Landscaping, MOT, or Painting is included in this proposal unless specifically noted above.
5. All canopies or structural awnings of any kind are not included in this proposal.
6. This proposal includes One (1) scheduled mobilizations (Flat Roofing) for the duration of this project for the Owner. NO pieced temporary dry-ins, individual decks, multiple sequenced HVAC temp flashing, or segmented penetration flashings are included in this proposal. We will try to accommodate the Owner's Rep at all reasonable scheduling intervals. Additional T/M billing rates will be used if Owner requests temp work or re-work due to demo or new construction.
7. All new HVAC condensate lines are excluded from this proposal and are other's responsibilities, but the modified bitumen sacrificial pads if required and new OMG Pipe Supports are included.
8. Drainage Calculations may be required. These calculations are not included in this proposal. Any additional drainage or overflow scuppers or drains that might be needed or the enlarging of the existing is not in this proposal. The cost of this work will be additional.
9. No structural repair or replacement work of any kind is included in this proposal. Any possible structural unforeseen conditions may be present and unknown. In the event they are discovered, Latite will in good faith bring to the owner's attention immediately. Additional costs for re-mobilizations, project shut down, etc. will be applied in this event.
10. No power type exhaust/intake vents or buildup of these curbs are included in this proposal.
11. This proposal is good for 45 days from the date of this proposal. Material raw costs will be reviewed for increases after this date due to rising costs.

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**Please note the attached copy of our standard conditions.**

Thank you for the opportunity to earn your business. Please call me with any questions or concerns at 954-772-3446 ext. 313

Garrett C. Vick  
Commercial Account Manager  
[gvick@latite.com](mailto:gvick@latite.com)

*Garrett C. Vick*

*2/2/23*

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(Latite Roofing & Sheet Metal Company, LLC Authorized Signature)

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(Customer Authorized Signature)

**Corporate Headquarters**

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LATITE ROOFING & SHEET METAL CO.  
STANDARD NON-CONSUMER CONDITIONS rev 12/15  
License No.: CCC1326510

1. Unless specifically detailed above, flashings for penetrations related to mechanical appliances or additional built-up base flashings are additional as follows: Items i-p apply only after completion of roof and Latite must return to project

a. Pitch pans (up to 6" sq.) (Asphalt filled)	\$125.00 each	i. Roof curbs up to 4' x 4'	\$775.00 each
b. Goosenecks (fabricate and install)	\$125.00 each	j. Roof curbs up to 5' x 5'	\$950.00 each
c. Curb/wall flashings (including cant)	\$6.50/l.f.	k. Roof curbs up to 10' x 10'	\$1,890.00 each
d. 1-piece galvanized counterflashing	\$5.00/l.f.	l. Flash new plumbing VTR locations	\$135.00 each
e. 2-piece galvanized counterflashing	\$7.50/l.f.	m. Minimum Tenant Improvement	\$550.00
f. Chem curb flashing ring, 7.5"	\$125.00 each	n. Curb/wall flashings (including cant)	\$25.00/l.f.
g. Chem curb flashing ring, 4.5"	\$125.00 each	o. 1-piece galvanized counterflashing	\$7.50/l.f.
h. Job-specific built-up wall flashing	\$_____/l.f.	p. 2-piece galvanized counterflashing	\$9.00/l.f.

2. Due to the volatility of code changes, this proposal includes installation per Code requirements, as applicable, as of the date of this proposal. Any Code change, which causes a variance in the Scope of Work, will be performed only upon the issuance of the appropriate change order and attendant adjustment to the contract price.

3. **DUE PRIMARILY TO THE REQUIREMENT OF UPLIFT CALCULATIONS BEING APPLICABLE TO ALL ROOF SYSTEMS ON BUILDINGS OVER 23' (MEAN ROOF HEIGHT), NO WARRANTY, EITHER EXPRESSED OR IMPLIED, IS GIVEN REGARDING COMPLIANCE OF THE SYSTEM SPECIFIED HEREIN WITH THE DESIGNED UPLIFT PRESSURE UNLESS SUCH PRESSURE IS INDICATED ON THE PLANS OR CONTAINED WITHIN THE SPECIFICATIONS ACTUALLY PROVIDED BY OWNER/CUSTOMER AT THE TIME OF SUBMISSION OF THIS PROPOSAL.**

4. Any details not specified by architect will be performed in accordance with standard details as published by the manufacturer of the primary roof system or the Florida Building Code requirements.

5. This proposal may be withdrawn if not accepted within 30 days of the submission date written on the front hereof.

6. All material guaranteed to be as specified or equivalent consistent with manufacturer's specifications. All Work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the agreed Scope of Work, with the exception of the removal and replacement of rotten wood, will be performed only upon written orders executed by an authorized party and will, if applicable, become an extra charge over and above the contract price. However, customer shall not give orders to Latite for work that is required to be performed and then refuse to make payment on the grounds that a change order was not executed at the time the work was performed or that customer's representative was not authorized to order the change. In such event, Latite shall be entitled to compensation representing the reasonable value of work performed. This agreement for performance of Work is contingent upon strikes, accidents or delays beyond our control. Owner/Customer shall carry fire, tornado and other necessary insurance. Latite workers are fully covered by Workman's Compensation Insurance.

7. **Partial payment shall be made as Work progresses. Net cash on completion unless otherwise indicated above. A draw schedule will be furnished on all construction exceeding \$5,000.00. Interest will be charged after maturity at the rate of 1.5% per month. Should customer fail to pay pursuant to the draw schedule, Latite reserves the right to suspend further performance of its contractual obligations until payment of all past due amounts are made. Latite's continued performance despite customer's failure to pay shall not be deemed a waiver of any default by customer, whether or not declared. Should a dispute arise out of or in connection with this Agreement, then the prevailing party shall be entitled to all reasonable attorneys' fees and court costs in any administrative procedure, litigation or arbitration, at all levels including without limitation trial and appellate. In any matter involving payment for services and/or materials performed or furnished, the unpaid party shall be entitled to costs, expenses and attorney's fees incurred before suit.**

8. **Payment in full of all amounts hereunder shall be a condition precedent to the obligation of Latite or the manufacturer to issue any applicable bond or give any warranty hereunder to the owner.** This term shall survive as a contractual obligation and be incorporated into the agreement of the parties. Latite will provide releases of liens based on statutory form prescribed by Section 713.20 Florida Statutes.

9. Latite is not responsible for the quality of material or workmanship of other contractors or subcontractors whose work supersedes or follows that of Latite. Further, Latite is not responsible for preexisting conditions that tie into or affect the work, provided that the pre-existing condition is not open and obvious. Any warranty provided by or through Latite shall be void where the claimed failure of the Work is caused in whole or in part by preexisting conditions or the work of others. Preexisting conditions shall include but not be limited to buildings found to be structurally deficient, cracked slabs or other conditions or causes not within Latite's scope of work but that effect the integrity of Latite's work.

10. Latite approaches every job in a professional manner and will make every effort to protect all finished surfaces as reasonably required and consistent with industry standards. Notwithstanding, any surface or item that Latite cannot protect, such as pool decks, driveways, walkways, lawns, outside furniture, vehicles, landscaping, sprinklers, etc., as well as interior walls, ceilings, floors, furnishings, and/or items affixed thereto, shall be the responsibility of the customer/contractor or owner to protect as they deem fit. Latite assumes no responsibility for cracked or damaged driveways, sidewalks, curbing, interior surfaces, or other site work and shall not be liable for any interior damage sustained by owner after acceptance of Latite's work, or incidental or consequential damages to the building structure or its contents. Owner/Customer shall hold Latite harmless for interior damages sustained after acceptance of Latite's work and shall look solely to its own insurance provider for coverage. Owner/Customer and anyone else on customer's behalf, waives all rights of subrogation with respect to claims made under any policy of insurance for damages described in this paragraph. Further, Latite disclaims any implied warranty, including the warranty of merchantability and the warranty of fitness for a particular purpose, and limits any warranty to the duration and extent of the express warranties provided for in this contract.

11. ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES. Said provisions shall likewise apply where Customer, not the owner, is the claimant, notwithstanding anything to the contrary therein.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined herein above or upon receipt of invoice, which ever shall first occur.

DATE: \_\_\_\_\_

CUSTOMER: \_\_\_\_\_

BY (sign here): \_\_\_\_\_

Project: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_



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**Roof Replacement Specification for:**

State Contracting & Engineering Corp.  
5391 N. Nob Hill Road  
Sunrise, FL 33351  
Attn.: **Adrian Viera**

**Date: 03/16/2023**

Project: Dowdy Park Armory Roof Replacement  
Address: 906 N. Dixie Highway  
City/State/Zip: Hollywood, FL 33020

Contractor, PSI Roofing, ("Contractor") hereby proposes and offers contract for the installation of a new Single-Ply Roof Assembly for the main flat roof and radius roof areas (combined roof area is approx. 13,000SF) at the above referenced project.

**SPECIFICATION**

**JOB START**

- a. Prior to starting of work owner shall receive a certificate of insurance from PSI Roofing.
- b. An inspection of the buildings shall be performed to record any damage from the existing roof.
- c. All property and landscaping shall be protected to help reduce damage which may be caused by the roof replacement operations.
- d. A pre-roofing conference shall be held with the Owner's representative to coordinate this project.
- e. Owner shall provide access to all sides of the structure(s) for staging, storage, access of trucks, hoisting equipment, dumpsters, and materials, throughout the course of the project.
- f. If present, Owner shall remove all roof mounted lighting and satellite dishes and associated conduit and cables prior to the commencement of work. These items may be reinstalled upon completion of work.
- g. PSI Roofing's standard working hours are from 7 am to 5 pm, Monday through Friday. If work is required during off hours such as nights, weekends or holidays, the work will be performed at an additional cost.
- h. PSI Roofing requests permission to display banners and/or signage, while work is underway, for marketing purposes.

**SCOPE OF WORK**

1. Tear off the existing roofing system, as well as all flashings and related accessories, down to the tectum deck, to provide a clean, workable, surface and dispose of properly.
2. Inspect the deck for degradation. Any tectum in need of replacement will be charged at \$75.00 per SF. Any and all costs associated with tectum deck replacement will be additional to the contract amount.
3. Over the prepared flat decks install a tapered insulation system with an 1/8" on 12" slope and a minimum R-Value of R-20, adhered with Flexible FAST, as per the product approval.
4. At the radius roof install polyiso insulation with an R-20 value throughout the field adhered with Flexible FAST, as per the product approval.

5. Over the polyiso insulation, install a ¼" Securock coverboard adhered with Flexible FAST adhesive, as per the product approval.
6. Over the coverboard install a Carlisle Fleeceback TPO membrane, adhered to the coverboard using Flexible FAST adhesive, at the required coverage rate per the product approval.
7. Parapet and curb flashings are to carry a minimum of 8" up vertical surfaces, as per local building code.
8. Penthouse parapet flashings to carry up and over the edge, encapsulating the sections.
9. Trash to be cleaned up and disposed of on a daily basis.

**METAL FLASHINGS AND ACCESSORIES**

1. Wall and curb flashings are to be reinforced with 26-gauge steel counterflashing (approximately 310 LF).
2. Install twenty-one (21) new scuppers flashed in accordance with the manufacturer's requirements.
3. Install new collector heads at primary scupper locations (21) as per the specification.
4. Flash the vent pipes using the manufacturer's prefabricated pipe boot flashing new lead stacks in accordance with the manufacturer's requirements (6).
5. Install cleated eave drip edge at the perimeter fabricated with TPO clad metal. Eave drip to be fastened and heat welded as per manufacturer's recommendations (approximately 640 LF).
6. Install new anodized aluminum gutters and downspouts, replacing the existing as per the specification.
7. Install new all-purpose vents in accordance with the specification and manufacturer's requirements (35).
8. Install pressure treated wood blocking at perimeters to a matching height of the roofing system, fastened as per local code requirements (approximately 1,590 LF).
9. All metal work shall be installed in accordance with the local building code.
10. Haul away all trash and dispose of it at a proper dumping facility.

**WARRANTY**

1. Owner shall receive a 20 Year NDL Warranty for the flat roofs from the manufacturer.
2. Owner shall receive a Two (2) Year PSI Superior Guarantee on workmanship on all work performed.

**PLEASE NOTE THE FOLLOWING SCOPE IS ALSO INCLUDED\*:**

Roof Uplift Calculations, Hoisting, Warranty, Roof Permit and Disposal fees are included in the contract cost.

**EXCLUSIONS FROM CONTRACT**

Excluded: Any disconnecting, repositioning, or wiring of any security cameras or satellite dishes. Any and all work at future aluminum canopy. Work at any of the other roof areas not indicated in the aerial view drawing on the final page of this proposal, or listed in the pricing schedule. Any roof mounted electrical or mechanical work. Interior/exterior painting, structural/non-roof related engineering, lightning protection, concrete cutting, stucco work, painting, any additional structural/decking work not listed above, mechanical, or electrical scopes, and plumbing. Any repair or replacement of screen enclosures. Any cover and protect of exterior or interior. Any work on overhang balconies or adjacent/attached canopies. Any mechanical, electrical, and plumbing unit repairs/removal or replacement not specifically described above. Disconnect and reconnect of satellite dishes is excluded. Any Right of Way, MOT permits or any associated costs. Performance and Payment Bonds. Work during night shift (6pm to 6am), holidays and weekends. Any work not mentioned above. All these items can be added to the contract after commencement of work upon contractor's discretion and owner's approval.

*We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of:*

**Four Hundred Ten Thousand Dollars.....410,000.00**

**With payment terms to be made as follows:**

**20% upon acceptance of contract**

**30% upon project commencement**

**40% upon substantial completion**

**Balance upon issuance of warranties and release of lien.**

Time is of the essence with respect to the payment terms. Should default be made in payment, charges shall be added from the date thereof at rate of 1.5% percent per month. Owner is liable for all costs of filing lien on the property. If a dispute arises with respect to or related to this contract, all reasonable attorney's fees, expenses and costs shall be awarded to the prevailing party. Should the property owner not pay as agreed, Contractor has the right to discontinue the work until otherwise paid and the property owner is responsible for any damages that may occur due to their actions or lack of actions. No modifications to the payment terms are accepted without a signed written agreement from an officer of Contractor.

**FORCE MAJEURE**

Contractor shall have no responsibility for damages caused by circumstances beyond the reasonable control of the Contractor which prevent or impede the due performance of this contract including, but not limited to, war of hostilities, riot or civil commotion, epidemic, rain, hurricane, flood, fire, tornado, windstorm, or other natural disaster or act of God, as it is normally contemplated that these damages are covered by homeowner's insurance or business risk insurance and the Contractor is not liable for failure of performances due to these same reasons as well as the inability to obtain materials from usual sources, or any other circumstances beyond the control of Contractor whether of similar of dissimilar nature.

**MATERIAL COST ESCALATION**

If, during the performance of this contract, the cost of materials significantly increases, though no fault of contractor, the price of the contract shall be equitably adjusted by an amount reasonably necessary to cover any such significant increase in the costs of materials. As used herein, a significant cost increase shall mean any increase in cost of materials exceeding five percent (5%) experienced by contractor from the date of the contract signing. The contractual sum, time of completion or other contract requirements shall be equitably adjusted by Change Order in accordance to the Contract terms. Contractor shall provide evidence such increase in materials costs through quotes, invoices, or receipts upon written request.

Where the delivery of materials, equipment, or energy is significantly delayed, through no fault of the contractor, as a result of the shortage or unavailability of the materials, equipment, or energy, contractor shall not be liable for any additional costs or damages associates with such delay(s). As used herein, a significant delay shall mean any delay exceeding 30 days experienced by contractor from the date of the contract signing. The contractual sum, time of completion or other contract requirements shall be equitably adjusted by Change Order in accordance to the Contract terms.

**CANCELLATION**

Once the contract is fully executed and the deposit made, unless the Contractor has already mobilized and/or ordered materials for the job, Owner has 72 hours to cancel this contract and receive a return of 100% of the deposit. If cancellation occurs after 72 hours, owner is liable for 20% of the gross contract amount as liquidated and agreed to damages. However, once work has commenced, owner is liable for the full amount of the contract or as otherwise agreed by mutual written agreement. Contractor is not responsible for delays due to construction problems unrelated to the roofing work. Contractor reserves the unilateral right to cancel this contract prior to commencement of work hereunder, for any reason or no reason.

**RIGHT TO HIRE**

Contractor reserves the right to hire other contractors to supplement or complete the work proposed.

**APPLICABLE LAW**

This contract shall be governed by the laws of the State of Florida. In the event it is necessary for either party to initiate legal action regarding this contract, venue for all claims shall be in Broward County, Florida.

The failure of either party to insist upon or enforce strict performance by the other party of any of the provisions of this contract or to exercise any rights under this contract shall not be construed as a waiver or relinquishment to any extent of its rights to assert or rely upon any such provision or rights in that or any other instance.

**EXTENT OF AGREEMENT**

This contract represents the entire and integrated agreement between Contractor and Owner and supersedes all prior negotiations, representations or agreements, either written or oral and no course of prior dealing, usage of the trade or extrinsic or parole evidence shall be relevant to supplement, vary or explain any term used with respect to this contract. The acceptance or acquiescence of any course of performance rendered under this contract shall not be construed as a waiver nor shall it be relevant to define or vary any term stated herein.

All material is guaranteed to be as specified. All work shall be completed in a workmanlike manner according to standard practices. Contractor retains the initial right to remedy any consequential damages at the sole discretion of contractor and shall not be held liable for any damages occurring previous to or following performance of contracted work. Prior to any claim for default by Owner, Contractor must be given an opportunity to cure by Owner providing contractor 15 days after delivery of a written notice to cure the non-compliance with contract. PSI Roofing must be allowed access to all interior spaces prior to commencement to document existing conditions or PSI Roofing will have no responsibility for interior damages. Any alteration or deviation from specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. PSI Roofing cannot be held responsible for the existence of ponding water after the new roof installation because a tapered insulation system is not being installed. PSI Roofing will not take responsibility for personal injury to any person or persons who may fall on or from the roof as a result of our workmanship or materials or said persons interaction with same. We strongly advise that any persons who access the roof top of your building make use of personal fall protection equipment and follow OSHA guidelines for fall protection, failure to do so can result in bodily injury or death and PSI Roofing will not take responsibility for any person accessing the roof top other than our employees. Visit your rooftop at your own risk. All agreements contingent upon strikes, accidents or delays beyond our control. Owner shall carry fire, tornado, and other necessary insurance. It is understood that PSI Roofing and PSI Roofing's insurer will exclude all coverage for all damages relating to bodily injury, property damage, personal injury, and advertising injury caused directly or indirectly in whole or in part by mold, including fungus or mildew regardless of cost, event, material, product, and/or building component that contributed concurrently or in any sequence to that injury or damage. PSI Roofing is not a mold expert and it strongly recommends that a mold inspection be completed by an indoor air quality professional retained by the owner prior to commencement. This project may be stopped if progress payments are not made on time. If it becomes necessary for this contractor to expend legal fees to collect our monies under this contract, these legal fees will be the responsibility of the property owner and will added to the amounts due Contractor. Signer shall be personally liable. All warranties are to be issued upon completion of contract. The warranty is the sole remedy for any actions or remedies that arise or are sought as a result of the performance of this contract. Warranty shall be void if annual maintenance is not performed. An insurance certificate made out to the owner will be provided free of charge, if the owner requests to be listed as an additional insured, this service will be provided at cost.

Prior to commencement of the Work and where any form of payment or performance bond is required, PSI may request in writing that the Owner provide reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. The Owner shall furnish such evidence within five (5) business days of request as a condition precedent to issuance of a payment or performance bond and commencement or continuation of the Work. If Owner fails to timely furnish such evidence after request, then upon an additional five (5) business days' notice, PSI may refuse to commence Work or suspend performance of the contract until such time as Owner complies with the request and the property owner is responsible for any damages that may occur due to their action or lack of action. After the Owner furnishes the evidence, the Owner shall not materially vary such financial arrangements without prior notice to PSI. Should PSI make a reasonable request based on prior delays in payment, Owner shall provide adequate evidence as to existence of funds sufficient to pay amounts remaining due and owing to PSI at the time of any applications for payment.

The Owner shall have the right to require that PSI furnish bonds covering faithful performance of the Contract and payment of obligations arising thereunder as stipulated in bidding requirements or specifically required in the Contract Documents on the date of execution of the Contract. The cost of such bonds is a Cost of the Work. Any bonds so furnished shall be in forms and amounts acceptable to PSI and its surety, and from a surety licensed in Florida. The parties acknowledge that agreement on the form and amount of a bond where PSI is the principal is a condition to any obligation by PSI to execute the Contract.

It is also understood that PSI Roofing and its insurer will exclude from all coverage for all damages relating to bodily injury, property damage, personal injury, and advertising injury caused directly or indirectly, in whole or in part by [1] mold, including fungus or mildew, or [2] actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of any solid, liquid, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals and waste, including materials to be recycled, reconditioned or reclaimed, regardless of cost, event, material, product, and/or building component that contributed concurrently or in any sequence to that injury or damage.

**ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.**

ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES.

FLORIDA HOMEOWNERS' CONSTRUCTION  
RECOVERY FUND

PAYMENT, UP TO A LIMITED AMOUNT, MAY BE AVAILABLE FROM THE FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR. FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER AND ADDRESS: (850) 487-1395, 1940 N. Monroe St, Tallahassee, FL 32399-0783,

Authorized Signature

\_\_\_\_\_  
**Adolfo Lopez - PSI Roofing**

**Note: This proposal may be withdrawn by us if not accepted within fourteen (14) days**

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____	Signature: _____
	Printed Name: _____
Date: _____	Signature: _____
	Printed Name: _____

**ROOF AERIAL VIEW: (WORK SCOPE IS MAIN FLAT AND RADIUS ROOF AREAS WITHIN RED LINES)**





# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 19, 2023  
 Scope of Work: Doors & Frames  
 Bid Package Number: 08100  
 Cost Code: 08 11 13  
 Division: 08

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Integrated	CD & Assoc.	Quality Eng.	Next Door	JJAS	Cynamon Bros	* Estimate*
Subcontractor Bid Proposal	1 LS	55,344	29,285	NO BID	NO BID	NO BID	NO BID	NO BID
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
HM Frame		Missing, 1-Qty						
HM Doors		Missing, 1-Qty						
Wood Doors		Included						
Pre-Install Glazing at Door Kit Vision		Included						
Finish Hardware Lot		Missing, 1-Qty						
Medeco Cylinders (14 Qty.)		1,400						
Install Doors & Hardware		Included						
<b>Adjustment:</b>								
HM Frame, Door & Hardware w/ Install		2,500						
Medeco Cylinders (14 Qty.)		n/a						
Install Doors & Hardware		n/a						
Bond Premium Adjustment								
Final Price Adjustment			35,000					
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		<b>59,244</b>	<b>64,285</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>BEST COMBINATION:</b>		<b>59,244</b>	<b>Integrated</b>					

**SELECTED SUBCONTRACTOR:** Integrated

Estimate Prepared by: AV *[Signature]*  
 Estimate Reviewed by: PAC

**Notes:**  
 1) CD & Associates: Non-Qualified. Proposal not based on Spec'd Materials.  
 2)  
 3)  
 4)  
 5)



# BID PROPOSAL

**Integrated Openings Solutions, LLC**  
 dba IOS Fort Lauderdale  
 Cardinal Door & Hardware  
 1501 Green Road, Suites G-H Pompano Beach FL 33064  
 Main Phone: 954-953-0770  
 Website: IntegratedOpenings.com

**State Contracting & Engineering Corp.**

March 8, 2023  
 Estimate # 2005532  
 Project Name: City of Hollywood - Dowdy Park  
 Prepared by: Danny Ribeiro

**Integrated Openings Solutions, LLC ("SUPPLIER") PROPOSES TO FURNISH THE FOLLOWING MATERIALS FOR THE ABOVE MENTIONED PROJECT IN ACCORDANCE WITH FOLLOWING QUALIFICATIONS AND QUANTITIES, BASED UPON PLANS DATED [ ]**

- 21 • **20 Ea. Hollow Metal Frames**
    - All are 16 Ga A60 galvanized primed
    - All are standard 3 sided frames
    - All are face welded
  - 19 • **18 Ea. Hollow Metal Doors**
    - All are 18 Ga A60 galvanized primed
    - All have rigid polystyrene cores
    - Narrow lite doors to have metal kit w/ glass
      - Glass to be preinstalled w/ kit ¼" clear tempered
- Total Hollow Metal                    \$ 18,200.00**
- **8 Ea. Wood Doors**
    - All are 1 ¾ thick solid core non fire rated
    - All are rotary white birch grade A for staining
      - Doors to be unfinished- Stained by others
    - Narrow lite type F to have flush wood bead with glass preinstalled
      - Glass to be ¼" clear tempered
- Total Wood Door                            \$ 9,200.00**
- **1 Lot of Finish Hardware + 1 ADDL.**
    - Hardware is Grade 2 cylindrical locks
    - Storage/Janitor closet double leaf to be active/inactive
    - Gym Double leaf to be Active/ Active w/ center mullion
- Total Finish Hardware                \$ 15,000.00**

**Sub Total    \$ 42,400.00**  
**Install        \$ 10,350.00 ← non taxed**  
**Tax            \$ 2,594.00**

**Total Proposal                    \$ 55,344.00**

+ 2,500 (MISSING 1 DOOR)  
 + 1,400 (MEDECO CYLINDERS X14EA)

**\*\*Install cost is for supplied doors and hardware only. Frame installation not included\*\***

\$59,244-



## BID PROPOSAL

### Integrated Openings Solutions, LLC

dba IOS Fort Lauderdale  
Cardinal Door & Hardware  
1501 Green Road, Suites G-H Pompano Beach FL 33064  
Main Phone: 954-953-0770  
Website: IntegratedOpenings.com

#### **Project Specific Qualifications and Alternates if Applicable**

See Below for IOS Terms and Conditions

- 1.) Opening 014A Deemed Aluminum Storefront and Not included.
- 2.) All Aluminum storefront openings stated as "See Shops" on schedule Not included. Doors, frames, and hardware.
- 3.) If Medeco Cylinders are required ADD \$100.00 per cylinder
- 4.) IOS to provide hardware schedule
  - a. All hardware is mechanical. If specific hardware to be provided, price subject to change.
- 5.) All material is subject to standard factory leads times unless agreed upon prior to a contract.
- 6.) Current factory and stock lead times
  - a. Stock hollow metal frames: 1-3 weeks
    - i. Non stock hollow metal frames: 4-6 weeks
  - b. Stock Hollow Metal doors: 1-2 weeks
    - i. Non stock hollow metal doors: 5-7 weeks
  - c. Stock birch wood doors: 1-2 weeks
    - i. Non stock wood doors such as prefinished stained: 8-10 weeks
  - d. Stock hardware : 2-4 days
    - i. Non stock hardware: 5-7 weeks
  - e. Prehung doors ( flush, paneled, paint grade ) 2-4 weeks
  - f. Prehung doors ( louvered, custom preps, glass ) 8-14 weeks
  - g. All material is subject to lead time delays caused by the manufacturers or peak seasons.. Orders will be acknowledged with ship dates. Ship dates will be supplied upon request after the contract is executed and submittals have been approved.

#### **Integrated Openings Solutions Terms and Conditions**

- 1.) Quote Good 30 Days. Prices Subject to Change.
- 2.) Terms – Net 30 Days with Approved Credit. Without Credit, 100% Payment Required In Advance.
- 7.) **Unless Otherwise Noted, the following are to be Provided By Others:**
  - h. Aluminum Storefront Openings, including Windows and Borrowed Lites, and ALL Storefront Hardware
  - i. Power Operated Doors, Electrified Hardware, Power Supplies, Wiring, and Accessories
  - j. Special Keying (Master Keying, Grand Master Keying, Proprietary Keyways, & Key Cabinets)
  - k. Delivery Beyond the Tailgate, Unloading & Staging of Materials
  - l. Installation Services, Installation of Frames & Pocket Door Frames, Installation of Aluminum Storefront, Framing Services, Opening Preparation, etc...
  - m. Glass and Glazing
  - n. Bituminous Coatings on Hollow Metal Frames
- 8.) Pricing Based on the Information Provided to Cardinal Door. Additions, Deletions or Revisions to Plans, Schedules, or Specifications, may result in modified Pricing and Lead Times.



# BID PROPOSAL

**Integrated Openings Solutions, LLC**  
dba IOS Fort Lauderdale  
Cardinal Door & Hardware  
1501 Green Road, Suites G-H Pompano Beach FL 33064  
Main Phone: 954-953-0770  
Website: IntegratedOpenings.com

Thank you for the opportunity to provide you with this quote!

ACCEPTED BY: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

## OUR CAPABILITIES OUR VAST INVENTORY MEANS WE HAVE WHAT YOU NEED, WHEN YOU NEED IT.

ACCESS CONTROL / CCTV



ARCHITECTURAL DOOR HARDWARE



ARCHITECTURAL & COMMERCIAL WOOD DOORS



STEEL DOORS & FRAMES



SPECIALTY DOORS



AUTOMATIC DOORS



WASHROOM ACCESSORIES



FDIA AND AAADM FIELD INSPECTIONS



SECTIONAL/ROLL UP DOORS



GATE ACCESS SYSTEMS





# CD & ASSOCIATES

DOORS \* FRAMES \* HARDWARE \* BATH ACCESSORIES

2365 SW 34<sup>TH</sup> STREET, SUITE 1-2 \* DANIA, FL 33312

954-353-4473 TEL \* 954-252-4116 FX



**Q**otation

**12866**

DATE	1/27/2023	JOB NAME	DOWDY COMMUNITY CENTER
NAME / ADDRESS	STATE CONTRACTING AND ENGINEERING 5391 N. Nob Hill Road Sunrise, FL 33351	SHIP TO	HOLLYWOOD, FL
TERMS	PREPAYMENT	ESTIMATOR	DORIS
QTY	DESCRIPTION		

**JOB SCOPE:**

- 1- PRICE BASED ON MATERIALS SHOWN BELOW ONLY, MEANING NO SPECIFICATIONS.
- 2- STANDARD FACTORY LEAD TIME AND CURRENT AND CURRENT FACTORY SURCHARGES ARE INCLUDED AND ARE ONLY VALID AT THE TIME OF THIS PROPOSAL.
- 3- PROPOSAL IS BASED ON DRAWINGS DATED 01/08/23.
- 4- HOLLOW METAL DOORS AND FRAMES BY DAYBAR INDUSTRIES.
- 5- SCWD DOORS BY DANIA DOOR.
- 6- WINDOWS AND STOREFRONT DOORS BY OTHERS.
- 7-MK 14A FLEX SPACE EXTERIOR DOOR IS NOA APPROVED INCLUDED AT 8' HEIGHT.
- 8- VISION LITES INCLUDED FOR DOORS IS 1/4" CLEAR TEMPERED.
- 9- HARDWARE INCLUDED FROM CDA STOCK. NO MANUFACTURER SPECIFICATIONS WERE PROVIDED IN BID SET. PLEASE ADVISE.

13	HMF 3-0 X 7-0 X 5 3/4 X 16GA	MK 02A, 03, 04A, 06, 08, 09, 10, 11, 12, 12A, 13, 14, 16
1	HMF 4-0 X 7-0 X 5 3/4 X 16GA	MK 04
1	HMF 4-0 X 8-0 X 5 3/4 X 16GA	MK 14A
3	HMF 6-0 X 7-0 X 5 3/4 X 16GA	MK 01B, 05, 17
2	HMF 6-0 X 8-0 X 5 3/4 X 16GA	MK 15, 16A
1	HMF 8-0 X 8-0 X 5 3/4 X 16GA	MK 01
	SUBTOTAL 48% HOLLOW METAL SURCHARGE	
	48% HOLLOW METAL SURCHARGE	
21	INTERIOR WELDING	
2	HMF HEADER SPLICED 72"	
1	HMF PREP OF CUSTOM HEIGHT	
	HMF = 21	
8	HMD 3-0 X 7-0 X 1 3/4 X 18GA FLUSH	MK 04A, 06, 08, 09, 12A, 13, 14, 16
1	HMD 4-0 X 7-0 X 1 3/4 X 18GA FLUSH	MK 04
1	HMD 4-0 X 8-0 X 1 3/4 X 18GA X FLUSH X MIAMI DADE NOA APPROVED FLUSH	MK 14A
2	HMD (2) 3-0 X 7-0 X 1 3/4 X 18GA FLUSH	MK 01B, 05, 17
1	HMD (2) 3-0 X 7-0 X 1 3/4 X 18GA X MIAMI DADE NOA APPROVED FLUSH	MK 17
2	HMD (2) 3-0 X 8-0 X 1 3/4 X 18GA X MIAMI DADE NOA APPROVED FLUSH	MK 15, 16A
1	HMD (2) 4-0 X 7-0 X 1 3/4 X 18GA FLUSH	MK 01
	SUBTOTAL 48% HOLLOW METAL SURCHARGE	
	48% HOLLOW METAL SURCHARGE	

*Handwritten notes:*  
 N  
 Non-Quil ... NOT per spec

**MATERIAL COST**

**ALL APPLICABLE SALES TAX INCLUDED.**

**\*PLUS LABOR COST**

**NIC**



# CD & ASSOCIATES

DOORS \* FRAMES \* HARDWARE \* BATH ACCESSORIES  
 2365 SW 34<sup>TH</sup> STREET, SUITE 1-2 \* DANIA, FL 33312  
 954-353-4473 TEL \* 954-252-4116 FX

**Q** uotation

**12866**



DATE	1/27/2023	JOB NAME	DOWDY COMMUNITY CENTER
NAME / ADDRESS	STATE CONTRACTING AND ENGINEERING 5391 N. Nob Hill Road Sunrise, FL 33351	SHIP TO	HOLLYWOOD, FL
TERMS	PREPAYMENT	ESTIMATOR	DORIS
		CONTACT	ESTIMATOR

QTY	DESCRIPTION
11	NARROW/ VISION LITE CUT OUT AND REINFORCEMENTS
11	1/4" THICK CLEAR GLASS AND GLAZING VISION LITE KIT UPTO 3 SQUARE FEET. HMD = 16 / 22 LEAVES
5	SGL 3-0 X 7-0 X 1 3/4" X FLUSH X SC X PAINT GRADE BIRCH MK 02A, 03, 10, 11, 12A SUBTOTAL 15% WOOD DOOR SURCHARGE 15% WOOD DOOR SURCHARGE
2	SCWD PREP CUT OUT FOR NARROW LITE KIT MK 10, 12A SCWD = 5
60	HINGES BB 4.5 X 4.5 US26D
26	HINGES BB 4.5 X 4.5 NRP 32D
4	SURFACE VERTICAL ROD PANIC HARDWARE WITH ESCUTCHEON LEVER TRIM 32D
11	STOREROOM LEVER 626
11	PASSAGE LEVER SET 626
1	CLASSROOM LEVER 626
20	INTERIOR SURFACE CLOSER 689
7	EXTERIOR SURFACE CLOSER 689
27	WALL STOP(S) X 26D
4	WEATHERSTRIP S88D-20' DKB
4	THRESHOLD 2005AV X 72" X AL
4	DRIP CAP X 40" X ALUM
4	DOOR SWEEP 307AV-36" X AL
	SUBTOTAL 8.13% HARDWARE SURCHARGE 8.13% HARDWARE SURCHARGE

Now-2022 - NOT PER SPEC

- IT IS THE CUSTOMER'S RESPONSIBILITY TO CHECK FOR ERRORS, OMISSIONS AND EXTENSIONS. FOR CORRECTIONS, CONTACT US TO HAVE THIS PROPOSAL REVISED TO SUIT YOUR JOBSITE NEEDS.
- This quote is good for 30 days, subject thereafter to any factory surcharges or price increases.
- Any products shipped to the jobsite by instruction of the Contractor or Contractor personnel, prior to approved Submittals

**MATERIAL COST**

**ALL APPLICABLE SALES TAX INCLUDED.**

**\*PLUS LABOR COST**

**NIC**



# CD & ASSOCIATES

DOORS \* FRAMES \* HARDWARE \* BATH ACCESSORIES  
 2365 SW 34<sup>TH</sup> STREET, SUITE 1-2 \* DANIA, FL 33312  
 954-353-4473 TEL \* 954-252-4116 FX

**Q**uotation  
**12866**



DATE	1/27/2023	JOB NAME	DOWDY COMMUNITY CENTER
NAME / ADDRESS	STATE CONTRACTING AND ENGINEERING 5391 N. Nob Hill Road Sunrise, FL 33351	SHIP TO	HOLLYWOOD, FL
TERMS	PREPAYMENT	ESTIMATOR	DORIS
		CONTACT	ESTIMATOR

QTY	DESCRIPTION
-----	-------------

- and / or Shop Drawings are the property of the Contractor/Owner and are not returnable for any credit.
4. Keying is not included, unless it's specifically noted within this proposal.
  5. Terms of payments for materials are subject to credit approval. If applicable, terms for labor cost are the same as the materials except when 50-50 terms apply, then labor portion will need to be pre-paid prior to installation. Cash, Check or Credit Cards are accepted. ALL MONIES ASSOCIATED WITH THE COLLECTION OF OUTSTANDING INVOICES WILL BE ADDED TO THE FINAL BALANCE DUE AND SHALL BE AT A COST OF UPTO 40%, PAYABLE TO THE COLLECTION AGENCY AND TO BE ADDED TO THE FINAL PAYMENT DUE AND OWED BY THE PURCHASER. A 1.5% CREDIT CARD FEE APPLIES IF PAYING WITH A CREDIT CARD. ACCEPTING THIS PROPOSAL IS ALSO ACCEPTING ALL TERMS WITHIN.
  6. PRICING BASED ON STANDARD MANUFACTURERS LEAD TIMES ONLY, UNLESS NOTED OTHERWISE.
  7. SETTING OF FRAMES IS NOT INCLUDED IN THE DOOR INSTALL COST UNLESS SPECIFICALLY NOTED OTHERWISE.
  8. WE CARRY COMMERCIAL LIABILITY WITH INDUSTRY STANDARD LIMITS AND ENDORSEMENTS. HIGHER LIMITS AND SPECIAL ENDORSEMENTS WILL INCUR AN ADDITIONAL COST AND WILL BE ADDED TO THIS PROPOSAL.
  9. PERMITS IF REQUIRED, ARE NOT INCLUDED WITHIN AND ARE THE RESPONSIBILITY OF THE AUTHORIZED SIGNER.
  10. OUR MINIMUM LABOR/ MOBILIZATION FEE IS \$ 440.00 PER TRIP AND APPLIES TO ANY ADDITIONAL WORK NOT PART OF CONTRACT.
  11. STORING MATERIALS FOR OVER 30 DAYS WILL INCUR A STORAGE FEE OF \$300.00 PER PALLET PER MONTH.

Acceptance of proposal

The above prices, qualifications and conditions are satisfactory and are hereby accepted. You are hereby authorized to complete the work as specified above. Payment will be made by the terms noted on this proposal. Payment Terms cannot be changed after this proposal has been signed.

**MATERIAL COST**

**\*PLUS LABOR COST**

**NIC**

**ALL APPLICABLE SALES TAX INCLUDED.**



# CD & ASSOCIATES

DOORS \* FRAMES \* HARDWARE \* BATH ACCESSORIES

2365 SW 34<sup>TH</sup> STREET, SUITE 1-2 \* DANIA, FL 33312

954-353-4473 TEL \* 954-252-4116 FX

**Q**otation

**12866**

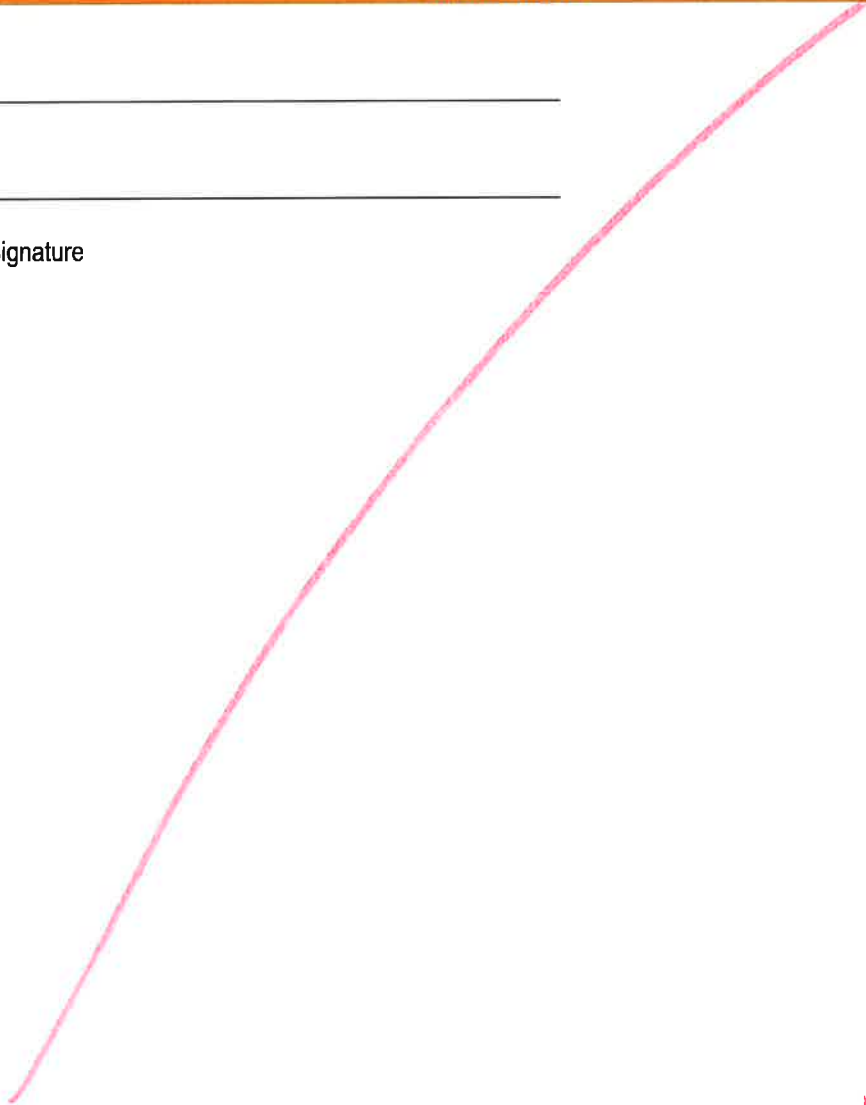


DATE	1/27/2023	JOB NAME	DOWDY COMMUNITY CENTER
NAME / ADDRESS	STATE CONTRACTING AND ENGINEERING 5391 N. Nob Hill Road Sunrise, FL 33351	SHIP TO	HOLLYWOOD, FL
TERMS	PREPAYMENT	ESTIMATOR	DORIS
		CONTACT	ESTIMATOR

**QTY DESCRIPTION**

Date

Authorized Signature



*NON-QUAL...  
NOT PER SPEC*

**MATERIAL COST \$29,284.91**

**\*PLUS LABOR COST ~~NIC~~**

**ALL APPLICABLE SALES TAX INCLUDED.**





# Hurricane Resistant Construction, Inc.

12105 Limestone Way Cooper City, FL 33026  
Phone: (954) 431-7935  
E-mail: carolgordon@hrcflorida.com

## PROPOSAL INSTALLATION OF DOORS & HARDWARE

**PROJECT:** DOWDY COMMUNITY CENTER  
**BID DATE:** 03/16/23  
**ATTENTION:** State Contracting & Engineering

**ARCHITECT:** Synalovshi Romanik Saye  
**SHEETS:** AS-101 through A-902  
**DATED:** 01/18/23  
**ADDENDA:** Clarification #1 and #2

Based on the information listed above, we submit this proposal for the installation of hollow metal doors, wood doors and all associated hardware in reasonably square, plumb, and level frames installed by others:

**(22) Hollow Metal Doors**  
**(5) Wood Doors**  
**Associated Architectural Hardware**

*Installation only*  
—  
H

**Total Installation - \$11,400.00**

Labor only - doors, frames, and hardware to be supplied by others.  
Sales tax is not included in this labor only price.  
Doors and Frames must be supplied to allow hardware installation without field modification.

**Included in this proposal:**

- Receiving and inventorying main door and hardware deliveries, with storage of hardware in onsite container provided by contractor. At least 72-hour notice required.
- Compliance with punch list and warranty requirements.
- Compliance with all Leed regulations and requirements, if required.
- Compliance with E-Verify employment eligibility verification.

Continued on page 2

**Excluded from this proposal:**

- **All wage rate requirements, including but not limited to Davis-Bacon or Miami-Dade County Responsible Wages, are not included in this proposal**
- Hollow metal frames - receiving, distributing, coating, filling, or installing
- Gates / gate hardware
- Aluminum doors / hardware
- Overhead Coiling doors / hardware
- Louvers
- Access doors / frames
- Window frames
- Glass / Glazing
- Wiring of electric hardware
- Automatic Operator installation
- Field modification of doors or frames
- Final keying
- Demolition
- Permit acquisition, fees, and related expenses

Proposal good for 60 days.

Respectfully Submitted by:



Hurricane Resistant Construction, Inc.

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Existing Vault Door Hardware  
 Bid Package Number: 08200  
 Cost Code: 08.14.00  
 Division: 08

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Allowance	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6	Estimate*
Subcontractor Bid Proposal	1 LS							
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Vault Door Hardware: Surface Bolt		1,000						
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		1,000	0	0	0	0	0	0
<b>BEST COMBINATION:</b>		1,000 Allowance						

**SELECTED SUBCONTRACTOR:** Allowance

Estimate Prepared by: AV  
 Estimate Reviewed by: PAC

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

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Aluminum Entrances & Storefront  
 Bid Package Number: 08410  
 Cost Code: 08 41 13  
 Division: 08

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Windglass	Performance	Ready Window	Ocean Window	Cherokee Glass	Glass Tech	*Estimate*
Subcontractor Bid Proposal	1 LS	147,918	181,500	NO BID	NO BID	NO BID	NO BID	NO BID
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Storefronts (A - Q)		Included	Included					
Storefront Doors		Included	Included					
Interior Sliding Window		Included	Included					
Double Encasement Windows		Included	Included					
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		147,918	181,500	0	0	0	0	0
<b>BEST COMBINATION:</b>		147,918	181,500	0	0	0	0	0

**SELECTED SUBCONTRACTOR:** Windglass

Estimate Prepared by: AV *A*  
 Estimate Reviewed by: PAC

**Notes:**  
 1) \_\_\_\_\_  
 2) \_\_\_\_\_  
 3) \_\_\_\_\_  
 4) \_\_\_\_\_  
 5) \_\_\_\_\_

# WindGlass Solution, INC

1055 E 28 ST  
 HIALEAH FL 33013  
 PH (305) 205-9790  
 EMAIL:  
[ymeana@yahoo.com](mailto:ymeana@yahoo.com)

PROJECT: Dowdy Park Renovation  
 DATE: February 25, 2023  
 Attn: Adrian Viera

TO: State Contracting

## PROPOSAL

#22-030 REV-1

WGS proposes to provide and install the following:

- ❖ **Exterior**
  - ▶ **Manufacturer: Trulite Glass & Aluminum**
  - ▶ **Finish: Clear Anodized**
  - ▶ **Glazing: laminated Gray Glass**

### Storefront :

<u>Mark</u>	<u>Qty.</u>	<u>Size</u>	<u>Description</u>
A	(6)	6'-10" x 5'-8"	Impact resistant Storefront System
D	(2)	3'-5" x 5'-8"	Impact resistant Storefront System
E	(4)	1-10" x 4'-3"	Impact resistant Storefront System
F	(2)	1'-9" x 4'-3"	Impact resistant Storefront System
G	(1)	3'-5" x 5'-8"	Impact resistant Storefront System
H	(1)	4-0" x 4'-3"	Impact resistant Storefront System
I	(2)	3-5" x 4'-3"	Impact resistant Storefront System
J	(3)	3-5" x 4'-3"	Impact resistant Storefront System
M	(8)	8-0" x 4'-8"	Impact resistant Storefront System
N	(2)	6-10" x 5'-8"	Impact resistant Storefront System
O	(4)	6-8" x 5'-8"	Impact resistant Storefront System
Q	(1)	14-0" x 11'-11"	Impact resistant Storefront System

Total -----\$ 82,595.00

**Doors**

<u>Mark</u>	<u>Qty.</u>	<u>Size</u>	<u>Description</u>
B 004B ✓ 004C	(2) ✓	6'-10" x 8'-7"	Impact Resistant 3'-0" x 8'-0" Single door with sidelights AHT 8000 (Non Electric )Panic device
C 002	(1) ✓	9'-11 " x 8'-6"	Impact Resistant 6'-0" x 8'-0" Double door with sidelight AHT 8000 (Non Electric )Panic device
K	(1) ✓	6'-10" x 8'-7"	Impact Resistant 3'-0" x 8'-0" Single door with sidelights AHT 8000 (Non Electric )Panic device
L	(1) ✓	7'-6" x 8'-7"	Impact Resistant 3'-0" x 8'-0" Single door with sidelights AHT 8000 (Non Electric )Panic device
001A ✓	(1) ✓	3'-0" x 8'-6"	Impact Resistant 6'-0" x 8'-0" Double w/ AHT 8000 (Non Electric )Panic device
007	(1) ✓	6'-0" x 8'-6"	Impact Resistant 6'-0" x 8'-0" Single w/ AHT 8000 (Non Electric )Panic device

**Total -----\$ 40,530.00**

**Doors**

<u>Mark</u>	<u>Qty.</u>	<u>Size</u>	<u>Description</u>
P ✓	(3)	7'-6 3/4" x 7'-4"	Impact Resistant Double door

**Total -----\$ 21,993.00**

**Interior Sliding Window**

<u>Mark</u>	<u>Qty.</u>	<u>Size</u>	<u>Description</u>
1 ✓	(1)	6'-0" x 4'-0"	Interior Horizontal Slider 72" x 48" frame size (Satin Anodized frame ) No Screen ,with self-latching Handle. No Track under sliding panel

**Total -----\$ 2,800.00**

**Price includes Materials, Shop Drawings and installation -Permit in not included.**

***Terms: 50% upon acceptance of proposal/ 30% upon Delivery/ 20% upon Completion***

**EXCLUSIONS:** The following items are excluded from this proposal unless specifically included above: a)  
FINAL CLEANING, PROTECTION OF MATERIALS AFTER INSTALLATION, HOISTING PROVISIONS  
b) STRUCTURAL STEEL, PATCH-UP WORK, STUCCO  
c) WOOD BUCK  
d) INSURANCE REQUIREMENT BEYOND WGS STANDARD  
e) ) WARRANTY BEYOND ONE (1) YEAR

- f) ELECTRICAL CONNECTIONS BY OTHERS
- g) HOLLOW METAL OR WOOD FRAMES AND/OR DOORS
- h) ANY ITEM NOT EXPRESSED IN THIS PROPOSAL
- i) BOND
- j) KYNAR AND KYNAR XL

All work will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications which involves extra costs will be executed only upon written orders and, upon approval, will become additional charges over and above the above estimate. All agreements are contingent upon any events beyond the control of WindGlass Solution. This proposal is valid for thirty (30) days and may become void thereafter at the option of the undersigned.

Authorized Signature

\_\_\_\_\_  
Yosme Meana

***Kindly sign and return indicating approval and authorization to proceed:***

**By:** \_\_\_\_\_  
\_\_\_\_\_ (name)

# PerformanceGlass

architectural glazing

## Proposal

**To: State Contracting, Adrian**

**From: Barry Liebman**

**Date: March 30, 2023**

**Project: Dowdy Community Center**

**Email: aviera@statecontracting.com**

**Location: Hollywood**

**We proudly propose the following:**

Furnish and install large missile impact storefront as qualified herein

Storefront will be series 8000 and medium stile door will be series 9000 as manufactured by ES Windows

Door will have the following hardware, ADA 10" bottom rail, ADA threshold, LCN series 4050 surface mounted closer, and manual concealed VonDuprin panics.

Aluminum will be clear anodized

Glass will be standard gray 9/16" laminated/monolithic

Casement operational windows will be Prestige with standard screens & mulled together (XX)

Note: \*Operation of casement window may not be operated if the interior fan is blocking the window hardware, and maximum approved height is 84" (cannot be 88" tall)

Primary exterior will be a standard color (beauty beads at drywall by others)

Interior perimeter caulking will be a standard color (this is a bead from the glazing system to the substrate)

All secondary or beauty beads to drywall are excluded from this proposal.

Interior

Reception sliding window will be CRL Deluxe track system, bottom mount with concealed trolley's, sliding door lock and finger pulls. Glass will be standard clear 1/4" tempered and polished where required

Vision panels for F type doors will be standard clear 1/4" tempered

Vision panels for G type fire-rated doors will be standard NT rated 45 minutes as manufactured by TGP

F and G doors by others

**Quoted Amount....\$181,500.00**

**Scope Includes:**

<b>Mk</b>	<b>Qty</b>	<b>Size</b>	<b>Description</b>
001A	1	96" x 104"	72" x 104" pair
002	1	120" x 104"	72" x 104" pair w/ 2 sidelites
004b, 004c, 01-02, 013a	4	82" x 104"	36" x 104" door w/ 1 sidelite
007	1	72" x 104"	72" x 104 pair
a	6	82" x 68"	2 panel storefront
d	2	42" x 68"	1 panel storefront
e	4	22" x 52"	1 panel storefront
f	2	24" x 52"	1panel storefront
g	1	42" x 68"	1 panel storefront
h	1	50" x 52"	1 panel storefront
i, j	5	42" x 52"	1 panel storefront
q	1	168" x 144"	8 panel storefront
2 <sup>nd</sup> floor			
m	8	96" x 56"	4 panel storefront
n	2	82" x 68"	4 panel storefront
o	4	80" x 68"	3 panel storefront

1931 West Copans Road  
Pompano Beach, FL 33064

P 954-968-5222

performance-glass.com  
CGC1521811



# PerformanceGlass

architectural glazing

## Scope Continued:

<b>Mk</b>	<b>Door Tags</b>	<b>Qty</b>	<b>Size</b>	<b>Description</b>
*p		3	86" x 84"	double casements (xx)
*casement note: operation of window P may not be operated if the interior fan is blocking the window hardware				
Interior				
reception	1	72" x 48"		pass thru sliding window
f	7	5" x 24"		1/4" tempered vision panels (doors by others)
G	2	5" X 24"		45 minute vision panel

**Supply Chain Note:** Due to the increased frequency of material escalations, Performance Glass can only honor pricing on projects accepted in writing within 30 days of our proposal date. In addition, the customer must make material purchase commitments within a period in which pricing is still valid from Performance Glass's respective suppliers.

**\*\*Notes\*\*:** All work is estimated to be completed during normal business hours. ADA door thresholds are not water resistant and may require an overhang to pass building code. If required, overhang is by others

**Includes:** Engineered shop drawings, all applicable taxes and installation.

**Excludes:** Window Mark L storefront (not on plans), Multipurpose & open work room retractable doors, fire rated, Permit and permit fees, demolition, protection of installed materials, final cleaning, preparation of openings, wood bucks, all opening flashings not required by glazing system manufacturers product approvals, hollow metal products, automatic doors, water resistance for ADA compliant entrances, electronic door hardware of any kind, wiring of any kind, grilles, louvers, payment or performance bonds, misc. borrowed and fire rated products unless qualified above, adequacy of anchoring conditions, compliance with energy performance or sound requirements unless otherwise noted herein, sealing systems or moisture vapor permeable wrapping materials at openings and penetrations, over- hang or canopy to protect ADA compliant entrances from water infiltration, special hoisting of materials, post construction lock cylinders, glass block, interior caulking of any kind, secondary or beauty bead caulking, mock-ups, batt insulation or firesafing, after hours or overtime work, structural steel work, patching, painting and/or repairing of surrounding conditions, skylights, additional testing of any kind, framed or unframed mirrors, Bobrick products, BIM Modeling, applied films of any kind, attic stock of any kind, and hurricane protection for non- impact resistant products.

Glass distortion disclaimer: Distortion in heat-strengthened glass when used monolithically or incorporated into insulating glass units may be detectible. Distortion is created during the processing of the glass when heat-strengthened or tempered. Distortion may be heightened when viewed at angles other than 90 degrees perpendicular with the glass.

**\*\* All installations are provided with FMC Performance Glass LLC' standard warranty, unless otherwise qualified herein. Pricing is valid for 30 (thirty) days from the date of this proposal. \*\***

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Exterior Stucco Patching + Interior CMU Patching  
 Bid Package Number: 09220  
 Cost Code: 09 24 23  
 Division: 09

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

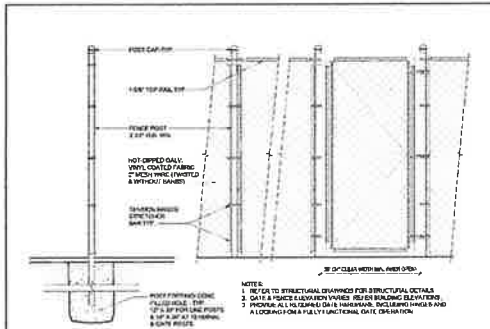
SCOPE OF WORK		SUBCONTRACTOR:						* Estimate *
Description	Quantity	Allowance	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6	
Subcontractor Bid Proposal	1 LS							
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	
Stucco Patching Exterior (205 SY)		16,400						
Stucco New Dumpster (45 SY)		2,475						
Interior CMU Patching (100 SY)		3,000						
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		21,875	0	0	0	0	0	
<b>BEST COMBINATION:</b>		21,875	Allowance					

**SELECTED SUBCONTRACTOR:**

Estimate Prepared by: AV *M*  
 Estimate Reviewed by: PAC

**Allowance**

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



- CHAIN LINK FENCE NOTES:**
- 1) CHAIN LINK FENCE SHALL BE SET BACK ON VARIOUS CORNERS. EXCEPT FOR HANGING ENDS, CHAIN LINK SHALL BE SET BACK TO TOP OF WALL. WALL SHALL BE 6" GAUGE GALV. GALV. COIL OR AS INDICATED ON THE PLANS.
  - 2) CORNER AND HALF POSTS SHALL BE POWER COATED ONLY STEEL PIPE 3" NOMINAL DIA. APPROXIMATE 40' SPACED 3' OF INTO THE GROUND.
  - 3) LINE POSTS SHALL BE POWER COATED ONLY STEEL PIPE 2" NOMINAL DIA. APPROXIMATE 40' SPACED 3' OF INTO THE GROUND. SPACING SHALL BE 17' MAX. OVER 10' SPACES.
  - 4) TOP RAIL SHALL BE POWER COATED ONLY STEEL PIPE 1 1/2" NOMINAL DIA. APPROXIMATE 40' SPACED 3' OF INTO THE GROUND. SPACING SHALL BE 17' MAX. OVER 10' SPACES.
  - 5) TO WIRE HANGING POSTS SHALL BE NO. 8 GAUGE FINISH OR VARNISH COATED ONLY STEEL.
  - 6) BRACKET BRACKETS SHALL GALV. WIRE OR FRONTS FOR ALL CORNER POSTS FROM 10' MAX. ETC.
  - 7) GATE GATES SHALL HAVE HEAVY DUTY TOP RAILS FABRICATED BY HEAVY IRONWORK BRACKETS & GALVANIZED FRAME. GATE TOP & MID PART OF GATE TO INCLUDE HANGABLE FROM FITTINGS FOR TOP & MOUNT LATCH ASSEMBLY WITH LOCKING PARALLEL. ALL GATE TOP & MID PART SHALL BE FINISHED ON POWER COATED OR VARNISH COATED STEEL.
  - 8) ALL FINISH MATERIALS TO BE HOT DIPPED GALVANIZED AFTER FABRICATION.
  - 9) CHAIN LINK FENCE, POSTS, BRACKETS, BRACKETS, BRACKETS, BRACKETS, BRACKETS & ACCESSORIES SHALL BE HOT DIPPED GALVANIZED AFTER FABRICATION.
  - 10) ALL CORNER SHALL BE 6" SQUARE OR 8" SQUARE.
  - 11) ALL CHAIN LINK FENCE SHALL BE 6" GAUGE HOT DIPPED GALVANIZED COIL WITH VARNISH COATED LANCES OR HANGING POSTS ON THE PLANS.
  - 12) CHAIN LINK FENCE SHALL HAVE 6" GAUGE GALV. COIL OR VARNISH COATED GALV. COIL GALVANIZED TOP AND BOTTOM.
  - 13) 1) 6" HIGH CHAIN LINK FENCE AND GATE SHALL BE 6" HIGH CHAIN LINK FENCE COATED WITH VARNISH COATED GALVANIZED TOP AND BOTTOM. TOP RAIL SHALL BE 1/2" GALVANIZED STEEL PIPE 1 1/2" NOMINAL DIA. APPROXIMATE 40' SPACED 3' OF INTO THE GROUND. SPACING SHALL BE 17' MAX. OVER 10' SPACES. ALL GALVANIZED POWER COATED TOP RAIL FINISH CORNERS SHALL BE SET 7' OF INTO THE GROUND.
  - 14) ALL VARNISH COATED GALVANIZED TOP RAIL SHALL BE SET 7' OF INTO THE GROUND. SPACING SHALL BE 17' MAX. OVER 10' SPACES. ALL GALVANIZED POWER COATED TOP RAIL FINISH CORNERS SHALL BE SET 7' OF INTO THE GROUND.

- 3 TYPICAL CHAIN LINK FENCE DETAIL**  
SCALE: 1/4" = 1'-0"
- 1) NEW SIGN AS INDICATED HEREIN TO BE SET FOR ADDITIONAL INFORMATION. SEE TO ENSURE BUILDING ENVELOPE IS TIGHT FROM WATER PENETRATION.
  - 2) NEW WINDOWS AS INDICATED HEREIN TO BE SET FOR ADDITIONAL INFORMATION. SEE TO ENSURE BUILDING ENVELOPE IS TIGHT FROM WATER PENETRATION.
  - 3) FUTURE ALUMINUM CORNER BRACKET TO BE SET FOR ADDITIONAL INFORMATION.
  - 4) PROVIDE NEW 4" X 4" FLUTE COLUMN WITH FINISH FABRIC PROVIDE SIGN AND BECA SIGN DIMENSIONS AND GALVANIZED POWER COATED TOP RAIL FINISH CORNERS FOR APPROVAL FROM THE CONTRACTOR.
  - 5) PROVIDE NEW 1/2" GALVANIZED STEEL PIPE 1 1/2" NOMINAL DIA. APPROXIMATE 40' SPACED 3' OF INTO THE GROUND. SPACING SHALL BE 17' MAX. OVER 10' SPACES.
  - 6) PROVIDE NEW 2" X 2" FLUTE FLAG POLE.
  - 7) PROVIDE NEW 1/2" GALVANIZED STEEL PIPE 1 1/2" NOMINAL DIA. APPROXIMATE 40' SPACED 3' OF INTO THE GROUND. SPACING SHALL BE 17' MAX. OVER 10' SPACES.
  - 8) PROVIDE NEW 1/2" GALVANIZED STEEL PIPE 1 1/2" NOMINAL DIA. APPROXIMATE 40' SPACED 3' OF INTO THE GROUND. SPACING SHALL BE 17' MAX. OVER 10' SPACES.
  - 9) PROVIDE NEW 1/2" GALVANIZED STEEL PIPE 1 1/2" NOMINAL DIA. APPROXIMATE 40' SPACED 3' OF INTO THE GROUND. SPACING SHALL BE 17' MAX. OVER 10' SPACES.
  - 10) PROVIDE NEW 1/2" GALVANIZED STEEL PIPE 1 1/2" NOMINAL DIA. APPROXIMATE 40' SPACED 3' OF INTO THE GROUND. SPACING SHALL BE 17' MAX. OVER 10' SPACES.

**2 KEYNOTES**



**1 PROPOSED ELEVATIONS**  
SCALE: 1/8" = 1'-0"

**SR'S**  
SYDNEY ROBERTSON  
ARCHITECTURE & INTERIOR DESIGN

1000 Blue Drive, Suite 200  
Farmingdale, NY 11735  
Tel: 516.241.8888  
Fax: 516.241.8888  
www.srsdesign.com

Project: 1842.3 SQ FT  
Date: 01.2024

**DOWDY COMMUNITY CENTER  
DOWDY FORMER ARMORY PARK RENOVATION**

100 N. DOWDY HIGHWAY  
HOLLYWOOD, FL 33020  
CLIENT: CITY OF HOLLYWOOD

**DESIGN DEVELOPMENT PERMIT SUBMITTAL**  
DATE: 01.20.24

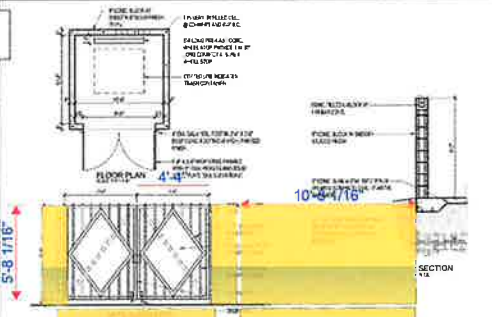
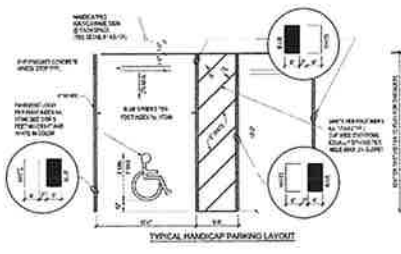
PROJECT NUMBER: 1842.3 SQ FT  
DATE: 01.20.24  
SCALE: 1/8" = 1'-0"

CHECKED BY: SR'S  
DATE: 01.20.24

**PROPOSED BUILDING ELEVATIONS**

**A-201**

**Stucco New Dumpster 408.2 SQ FT**



**4 TYPICAL PARKING DETAILS AT FIRST FLOOR**

- (1) NEW 20' HIGH FENCE
- (2) NEW ACCESSIBLE PARKING SIGN REFER TO DETAIL 4(A) 201
- (3) NEW 8' TYPICAL SIGN 4' HIGH 4' WIDE (SEE LEFT TURN SIGNAGE) REFER TO DETAIL 4(B) 201
- (4) NEW 4' WIDE WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(C) 201
- (5) 4' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(D) 201
- (6) NEW 8' TYPICAL SIGN 4' HIGH 4' WIDE
- (7) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(E) 201
- (8) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(F) 201
- (9) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(G) 201
- (10) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(H) 201
- (11) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(I) 201
- (12) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(J) 201
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- (14) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(L) 201
- (15) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(M) 201
- (16) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(N) 201
- (17) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(O) 201
- (18) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(P) 201
- (19) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(Q) 201
- (20) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(R) 201
- (21) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(S) 201
- (22) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(T) 201
- (23) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(U) 201
- (24) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(V) 201
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- (26) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(X) 201
- (27) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(Y) 201
- (28) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(Z) 201
- (29) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(A) 202
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- (79) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(Y) 203
- (80) NEW 18' WIDE SAND WHITE PAVED HANDICAP SYMBOL REFER TO DETAIL 4(Z) 203

**3 KEY NOTES**

**AREA CALCULATION:**

SITE DATA		DU	GOVERNMENT USE
ZONING	DU	GOVERNMENT USE	
LAND USE	DU	GOVERNMENT USE	
EXISTING LAND USE	DU	GOVERNMENT USE	
CODE OF JURISDICTION	CITY OF HOLLYWOOD		
TOTAL OFFICE USE AREA	1,200 SQ FT		

REQUIREMENTS	REQUIRE	PROVIDED
FRONT IN DASH (HYV) *	NA	19 0' 0"
REAR (HYV) *	NA	25' 0"
SIDE (JOHNSON STREET) *	NA	30' 0"
SIDE (DOWDY FIELD - NORTH) *	NA	14' 0"

**REQUIRED PARKING:**

OFFICE	205 SF	1 per 200 SF	53 PS
GYM	128 SEATS	1 per 4 SEATS	27.5 PS
ASSEMBLY	1,000 SF	1 per 100 SF	20.0 PS
<b>TOTAL PARKING REQUIRED</b>			<b>100.5 PS</b>

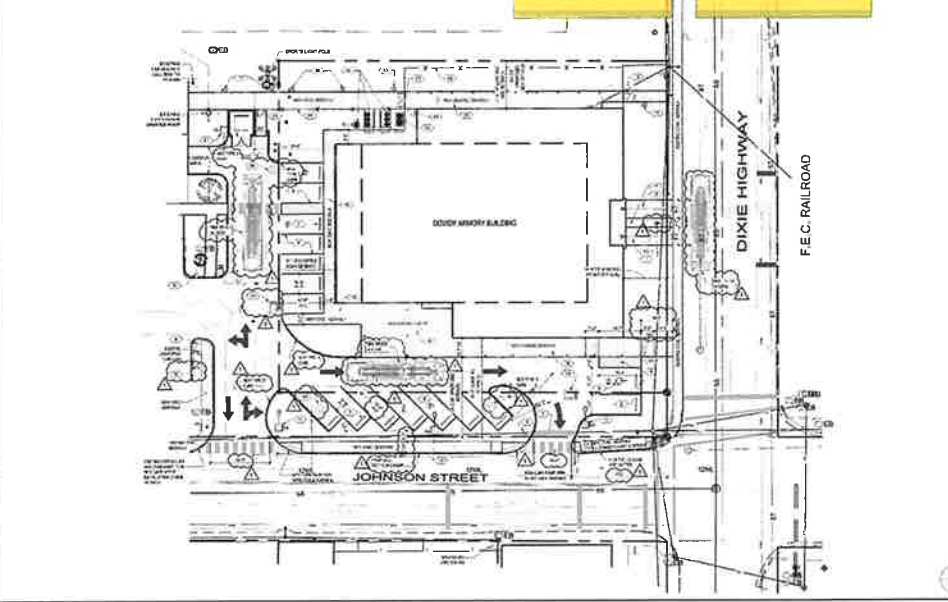
  

**PROPOSED PARKING:**

REGULAR	15 PS
HANDICAP	1 PS
<b>TOTAL PROPOSED</b>	<b>16 PS</b>
DOWDY FIELD EXISTING PARKING	84.5 PS (42 PS + 31 HC PS)
<b>TOTAL PROPOSED PARKING</b>	<b>100.5 PS PROVIDED</b>

**2 SITE DATA SCALE 1"=10'-0"**

**1 SITE PLAN SCALE 1"=20'-0"**



**DOWDY COMMUNITY CENTER**  
**DOWDY FORMER ARMORY PARK RENOVATION**  
 CLIENT: CITY OF HOLLYWOOD

REVISIONS:

NO.	DESCRIPTION	DATE
1	ISSUE FOR PERMIT SUBMITTAL	05.28.23

PROJECT NUMBER: 144-120813  
 PLAN NUMBER: 144-120813-01-10  
 DRAWN BY: J.L.J. CO.  
 CHECKED BY: J.L.J. CO.  
 SCALE: AS SHOWN  
**SITE PLAN, NOTES & DETAILS**  
**AS-101**

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Drywall & Framing  
 Bid Package Number: 09260  
 Cost Code: 09 29 82  
 Division: 09

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Powertech	SCEC	Coastal Services	Lotspeich	Ralph Martin	Applegate	Estimate*
Subcontractor Bid Proposal	1 LS	129,980	140,300	143,650	NO BID	NO BID	NO BID	NO BID
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Included as per Wall Types:								
Gypsum wallboard partitions		Included	Included	Included				
Gypsum wallboard furred partition		Included	Included	Included				
Gypsum ceilings		Included	Included	Included				
Gypsum soffit chase		Included	Included	Included				
Install HM Frames		Included	Included	Included				
Louwer Enclosures at Clearstory		Included	Included	Included				
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		129,980	140,300	143,650	0	0	0	0
<b>BEST COMBINATION:</b>		129,980	Powertech					

**SELECTED SUBCONTRACTOR:** Powertech

Notes:

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

Estimate Prepared by: AV  
 Estimate Reviewed by: PAC



Alain Ouellette  
Project Manager  
Email: Alain@powertechspecialists.com

March 16, 2023

Page 1 of 5

**State Contracting & Engineering Corp.**

Attn: Adrian Viera      [AViera@statecontracting.com](mailto:AViera@statecontracting.com)  
Michelle Robbins      [MRobbins@statecontracting.com](mailto:MRobbins@statecontracting.com)

Re: **Dowdy Community Center**  
**Dowdy Former Armory Park Renovation**  
906 N. Dixie Highway  
Hollywood, FL 33020

Plans: SRS Architecture: Dated 1/8/2023 with Bid Clarification #1 & 2.  
Specifications: Per plans.  
Job: #23-095

**\*NOTE: This proposal is valid up to May 31<sup>st</sup>, 2023, 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:.....\$129,980.00
- Acoustical Ceiling:.....\$22,540.00

**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,

Alain Ouellette  
Project Manager.  
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)



Alain Ouellette  
Project Manager  
Email: [Alain@powertechspecialists.com](mailto:Alain@powertechspecialists.com)

March 16, 2023

Page 2 of 5

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Plans: SRS Architecture: Dated 1/8/2023 with Bid Clarification #1 & 2.

Specifications: Per plans.

Job: #23-095

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.
- Wall Type A and B: Gypsum wall partition up to deck above with 1-5/8" metal studs, 25 gage clipped to wall structure with R-7.1 Fi-foil VR-Plus insulation and 5/8" gypsum.
- Wall Type C and D: Gypsum wall partition up to deck above with 1-5/8" metal studs, 25 gage clipped to wall structure with R-7.1 Fi-foil VR-Plus insulation where required and 5/8" gypsum.
- Wall Type E: Gypsum wall partition up to deck above with 3-5/8" metal studs, 20 gage, with 3-1/2" unfaced fiberglass sound attenuation blankets full height and 5/8" gypsum both sides and continuous sealant both sides.
- Plastic Trim channel at end wall to storefront as shown on detail 3/A-701.
- Gypsum ceiling with Glass MAT for tile backer.
- Install hollow metal door frames provided by others at time of framing.
- New drywall soffit/chase to cover conduits as shown on detail 9/A-701.
- Frame recessed opening for the Fire Extinguisher Cabinets and accessories.
- Enclose 3 louver openings as shown on detail 6/A-801.
- All wood blocking inside wall to be Fire-rated.
- Daily clean up to a GC supplied dumpster.

*See next page...*

Powertech Specialists, Inc.  
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Phone: 954-788-6788 \* Fax: 954-788-6468  
Email: [alain@powertechspecialists.com](mailto:alain@powertechspecialists.com)



Alain Ouellette  
Project Manager  
Email: [Alain@powertechspecialists.com](mailto:Alain@powertechspecialists.com)

March 16, 2023

Page 3 of 5

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906 N. Dixie Highway  
Hollywood, FL 33020

Plans: SRS Architecture: Dated 1/8/2023 with Bid Clarification #1 & 2.  
Specifications: Per plans.  
Job: #23-095

*Scope of Work Cont...*

- Provide level 4 finish at all new exposed gypsum.
- Provide Level 5 finish at gypsum board ceilings.
- ACT 1: Armstrong Ultima #1912 with white grid.
- Work performed during normal workdays hours.

**Exclusions.**

- Demo.
- Insulation above ceilings.
- Wood bucking at windows and/or masonry door frames.
- Installation of HMF at masonry walls by others.
- Any work other than described in the above qualifications.
- Details not clearly shown on drawings.
- Any dumpster and/or associated fees.

*See next page...*

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Alain Ouellette  
Project Manager  
Email: [Alain@powertechspecialists.com](mailto:Alain@powertechspecialists.com)

March 16, 2023

Page 4 of 5

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906 N. Dixie Highway  
Hollywood, FL 33020

Plans: SRS Architecture: Dated 1/8/2023 with Bid Clarification #1 & 2.  
Specifications: Per plans.  
Job: #23-095

*Scope of Work Cont...*

**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.
8. The estimates on this proposal have been calculated based on the current market prices for the component building materials needed for the scope of the project. However, today's market is volatile, and sudden price increases could occur. Powertech will make efforts to obtain the lowest possible prices from available building material suppliers, only should there be an increase in prices of such materials during or after execution of this proposal, the Owner and/or General Contractor agrees to pay such cost increase to Powertech at actual cost and without a markup for overhead or profit.

Any claim by Powertech for billing a cost increase, as provided above, shall require written notice by Powertech delivered to the Owner or General Contractor stating the increased cost, the building material or materials in question, and the source of supply, with its appropriate support detailing the material cost escalation.

*See next page...*

Powertech Specialists, Inc.  
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Alain Ouellette  
Project Manager  
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March 16, 2023

Page 5 of 5

**State Contracting & Engineering Corp.**

**Re: Dowdy Community Center**

Plans: SRS Architecture: Dated 1/8/2023 with Bid Clarification #1 & 2.

Specifications: Per plans.

Job: #23-095

### *Scope of Work Cont...*

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)



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**BID PROPOSAL**

**March 16, 2023**

**CITY OF HOLLYWOOD - DOWDY PARK ARMORY COMMUNITY CTR. RENOVATION**

**SCOPE OF WORK: DRYWALL & FRAMING**

**PROJECT#23-031623**

---

SCEC submits this proposal to provide all labor & equipment required to complete the below scope of work based on drawings prepared by Synalovski Romanik Saye, LLC dated 01/08/2023 + R1 dated 03/10/23 + SCEC Bid Clarifications #1 - #2.

1. Mobilizations as per project schedule.
2. Daily clean-up of the jobsite.
3. Partition Wall & Ceiling Types w/ backing as noted.
4. Chase Soffit at Gym.
5. Clearstory Louver Enclosures.
6. Install HM Frames within drywall partitions. (HM Frames by others)

**TOTAL BID PROPOSAL: \$140,300.00**

---



## FRAMING – DRYWALL – INSULATION

Build Smart

O: 305-541-6686 C: 305-219-2090

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

---

March 30, 2023

To: Adrian Viera, State Contracting & Engineering Corp

Re: Dowdy Center, Hollywood

The following proposal is for labor, material & equipment required for scopes as listed below per project drawings + SCEC Bid Clarification #1 & #2.

### **Scope of Work: Drywall**

1. Wall & Ceiling Types Identified on the Drawings
2. Provide daily clean-up and field coordination with other trades as required.
3. Multiple Mobilizations.

**COST PROPOSAL BASE BID: \$143,650.00**

### **Scope of Work: Acoustical Ceilings**

1. ACT Types Identified on the Drawings
2. Provide daily clean-up and field coordination with other trades as required.
3. Multiple Mobilizations.

**COST PROPOSAL BASE BID: \$24,600.00**

Exclusions:

1. Permits / Permit fees

Thank you,

Enrique Reyes

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Ceramic Tile  
 Bid Package Number: 09310  
 Cost Code: 09 30 00  
 Division: 09

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:							
Description	Quantity	Floor Pro	O'Neill Bros	Vassell Tile	Bidder 4	Bidder 5	Bidder 6	*Estimate*	
Subcontractor Bid Proposal	1 LS	13,674	16,100	16,410					
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Floor Tile - Women & Men Restrooms 006, 008		Included	Included	Included					
Wall tiles - Women & Men Restrooms 006, 008		Included	Included	Included					
Transitions & Terminations Accessories		Included	Included	Included					
<b>Adjustment:</b>									
Window Sills		3,500	3,501	3,502					
Mud Bed Floor		1,000	1,000	1,000					
Bond Premium Adjustment									
Final Price Adjustment									
MWBE Participation (A,W,H,O)									
<b>TOTALS:</b>		<b>18,174</b>	<b>20,601</b>	<b>20,912</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

**BEST COMBINATION:** 18,174 Floor Pro

### SELECTED SUBCONTRACTOR:

Estimate Prepared by: AV  
 Estimate Reviewed by: PAC

### Floor Pro

Notes:

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

# FLOORPRO, INC.

## FLOORCOVERING PROFESSIONALS

# Proposal

Date	Proposal #
3/17/2023	20436

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

<b>LOCATION:</b>
Downy Community Center 906 N. Dixie Hwy Hollywood, Fla 33020

DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
PT-1, T/B Rizzo 2.0, Matte Grey 24" x 24"	416	SqFt	24.95	10,379.20
WT-1, T/B Sea Port Artic Mono, 2" x 10"	54	SqFt	20.95	1,131.30
WB-3, T/B Rizzo Matte Grey 4" x 24" Bullnose base	120	LnFt	14.95	1,794.00
Schluter Trim on vertical sides of WT1	5	Pcs	60.00	300.00
Marble Thresholds	2	Pcs	35.00	70.00
LVT-1, Armstrong Terra Palazzo Bianco 18" x 36"	2,752	SqFt	6.50	<del>17,888.00</del>
LVT-2, Armstrong Terra Palazzo Nero 18" x 36"	864	SqFt	6.50	<del>5,616.00</del>
WB-1, Tarkett Manadalay Black 4"	980	LnFt	7.95	<del>7,791.00</del>
Transitions LVT/LVT, Patcraft Mico Transitions	20	Pcs	60.00	<del>1,200.00</del>
Misc. minor floor prep for LVT / Ramping to Tile	1		3,500.00	<del>3,500.00</del>
In Slab moisture tests	2		65.00	<del>130.00</del>
Qualifications: 1. Terms to be discussed, <del>File needs to be pre-paid</del> 2. Gym Floor, WB-2, by others, not included				
<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.				

**TOTAL** ~~\$49,799.50~~

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**

*\$13,674 - A*

O' NEILL BROTHERS FLOORING, INC.  
300 Sunshine Road, Suite A  
Royal Palm Beach, FL 33411  
Phone: (561) 795-8552 Fax: (561) 795-8553

February 24, 2023--REVISED

State Contracting  
5391 N Nob Hill Rd  
Sunrise, FL 33351

RE: Dowdy Park Armory Community Center  
906 N Dixie Hwy  
Hollywood, FL 33020

Attention: Estimating

O'Neill Brothers Flooring proposes to furnish and/or install the following:

**HARD SURFACES:**

- 427 s/f PT-1 Tilebar Rizo 2.0, 24" x 24", Color: Matte Gray
- 114 l/f WB-3 tile base to be cut from PT-1, 6" x 24"
- 200 s/f WT-1 Tilebar Seaport, 2" x 10", Color: Arctic
- 120 l/f Schluter Schiene, satin anodized aluminum, on top of WB-3

**Total Hard Surfaces Cost.....\$16,100.00**

**SOFT SURFACES:**

- 2,916 s/f LVT-1 Armstrong Terra Palazzo, 18" x 36", Color: ST555 Bianco
- 864 s/f LVT-2 Armstrong Terra Palazzo, 18" x 36", Color: ST550 Nero
- 1,080 l/f WB-2 Tarkett Mandalay, 4.5", Color: 40 Black
- Moisture testing under all soft surfaces

**Total Soft Surfaces Cost.....\$37,600.00**

**TOTAL JOB COST.....\$53,700.00**

**ADD ALTERNATE #1:**

- 9,930 s/f GF-1 Gerflor Sport M Plus, Color: 6350 Light Cherry, with welded seams and GF-2/3 Sports Lines to be painted by SSE Team.....\$159,900.00

**ADD ALTERNATE #2:**

- 9,603 s/f Self-leveling up to 1/8" under GF-1.....\$45,700.00
- NOTE: The Gerflor rep informed us the area where the gym floor will be installed is connected to an exterior roll-up door. Cost is provided in case we need to level before installation. If moisture mitigation will be necessary, add \$4,800.00 to alternate cost, for a total of \$50,500.00.*

**Qualifications:**

- **Pricing valid up to 30 days from proposal date.**
- Pricing includes, unless otherwise noted, recommended transitions and:
  - Tile (if applicable): based on thin set install and standard grout
  - Carpet (if applicable): minor floor prep, recommended adhesive, direct glue down
  - Vinyl (if applicable): minor floor prep & recommended adhesive
- Pricing excludes:
  - wood wall base
  - poured flooring, including but not limited to: epoxy flooring, poured/sealed concrete, and terrazzo
  - demolition and disposal
  - major floor prep for any areas—Pricing subject to change if conditions revealed after demo prove to need more extensive floor prep
  - waterproofing
  - moisture-testing
  - soundproofing
  - phasing
  - night/weekend work
  - flooring protection of any kind
  - attic stock
  - epoxy grout
  - furniture/fixture removal/reset





# VASSELL TILE & MARBLE, INC.

Ceramic Tile & Marble Installation  
email: vasseltile@gmail.com

12491 69th Street, North  
West Palm Beach, FL 33412  
(561) 422-3522  
Fax (561) 422-3523

## PROPOSAL

### Dowdy Park Armory Community Ctr. Reno.

03/14/2023

	<u>SCOPE OF WORK</u>
404 Sq. ft	Furnish & Install 24 x24 Porcelain Floor Tile at Newly renovated Male and Female Restrooms .
60 Sq. Ft. 108 Lft	Furnish and install 2 x10 Porcelain Wall tile to behind sink as shown on elevations. 4x24 Cove base cut from 24 x24 Tile will be installed at all other wall areas. Schluter Metal trim will be installed atop of cut base.
	<p>All trims, setting material, grout are included in Base Bid.</p> <p>Minor Floor prep work included.</p> <p>Square foot quantities include waste.</p> <p style="text-align: center;"><b><u>BASE BID \$ 16,410.00</u></b></p>

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Acoustical Tile Ceiling  
 Bid Package Number: 09510  
 Cost Code: 09 51 23  
 Division: 09

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:							
Description	Quantity	Powertech	A Beautiful	Coastal Services	Acousti	NO BID	NO BID	Supreme Clg.	Estimate*
Subcontractor Bid Proposal	1 LS	22,000	22,000	24,600	NO BID	NO BID	NO BID	NO BID	n/a
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ACT system		Included	Included	Included					
ACT system, MR		Included	Included	Included					
<b>Adjustment:</b>									
Metal Framing Sub-Support Above Clg.		9,000	9,000	9,000					
Bond Premium Adjustment									
Final Price Adjustment									
MWBE Participation (A,W,H,O)									
<b>TOTALS:</b>		31,000	31,000	33,600	0	0	0	0	0

**BEST COMBINATION:** 31,000 Powertech

**SELECTED SUBCONTRACTOR:** Powertech

Estimate Prepared by: AV *AV*  
 Estimate Reviewed by: PAC

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



Alain Ouellette  
Project Manager  
Email: Alain@powertechspecialists.com

March 16, 2023

Page 1 of 5

**State Contracting & Engineering Corp.**

Attn: Adrian Viera [AViera@statecontracting.com](mailto:AViera@statecontracting.com)  
Michelle Robbins [MRobbins@statecontracting.com](mailto:MRobbins@statecontracting.com)

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**Dowdy Former Armory Park Renovation**  
906 N. Dixie Highway  
Hollywood, FL 33020

Plans: SRS Architecture: Dated 1/8/2023 with Bid Clarification #1 & 2.  
Specifications: Per plans.  
Job: #23-095

**\*NOTE: This proposal is valid up to May 31<sup>st</sup>, 2023, 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:.....\$129,980.00~~
  - Acoustical Ceiling:.....\$22,540.00
- ~~\$22,000~~ **A**

**Please review our attached scopes of work for details and Options below.** COMBO W/ DRYWALL DISCOUNT  
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,

Alain Ouellette  
Project Manager.  
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)

Dade (305) 350-9999  
Broward (954) 485-5484  
Palm Beach (561) 391-1649  
Toll Free (800) 339-3046  
FAX (954) 725-5899  
FAX (561) 347-1281

Email  
**abeautifulceiling@hotmail.com**

			O.D.A., Inc, dba						
			<b>A BEAUTIFUL CEILING</b>						
			Acoustical Ceiling Contractors						
			3333 South Dixie Highway, Delray Beach, FL 33483						

Serving Dade, Broward  
and Palm Beach Counties  
**Lic. #90-5712-A-X**  
**Lic. #U-18223**

# PROPOSAL

**CONTROL NUMBER: 54759**  
**DATE: 1/25/2023**

**JOB SITE:**

**DOWDY COMMUNITY CENTER**  
**906 N DIXIE HWY**  
**HOLLYWOOD, FL 33020**

**CONTRACTOR:**

**ESTIMATOR**

**WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:**

**SUPPLY AND INSTALL ACOUSTICAL CEILINGS AS PER PLANS**

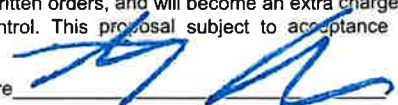
**9/16 GRID + 2X2 ULTIMA TILE #1912**

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of:

**Twentytwo Thousand Dollars (\$22,000.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra charge and costs, will be executed only upon written orders, and will become an extra charge above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance within \_\_\_\_\_ days and is void thereafter at the option of the undersigned.

Authorized Signature \_\_\_\_\_



### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are hereby authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_

**MAKE ALL CHECKS PAYABLE O.D.A., INC.**



## FRAMING – DRYWALL – INSULATION

Build Smart

O: 305-541-6686 C: 305-219-2090

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

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March 30, 2023

To: Adrian Viera, State Contracting & Engineering Corp

Re: Dowdy Center, Hollywood

The following proposal is for labor, material & equipment required for scopes as listed below per project drawings + SCEC Bid Clarification #1 & #2.

### **Scope of Work: Drywall**

1. Wall & Ceiling Types Identified on the Drawings
2. Provide daily clean-up and field coordination with other trades as required.
3. Multiple Mobilizations.

**COST PROPOSAL BASE BID: \$143,650.00**

### **Scope of Work: Acoustical Ceilings**

1. ACT Types Identified on the Drawings
2. Provide daily clean-up and field coordination with other trades as required.
3. Multiple Mobilizations.

**COST PROPOSAL BASE BID: \$24,600.00**

Exclusions:

1. Permits / Permit fees

Thank you,

Enrique Reyes

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Athletic Flooring (Taraflex)  
 Bid Package Number: 09560  
 Cost Code: 09 64 66  
 Division: 09

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

### SCOPE OF WORK

### SUBCONTRACTOR:

Description	Quantity	SSE	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS							
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Taraflex Sports Floor, Furnish and Install		72,500						
Center Logo		2,000						
<b>Adjustment:</b>								
Floor Prep to Remove Previous Flooring		14,000						
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		88,500	0	0	0	0	0	0
<b>BEST COMBINATION:</b>		88,500 SSE						

### SELECTED SUBCONTRACTOR:

SSE

Estimate Prepared by: AV *AV*  
 Estimate Reviewed by: PAC

### Notes:

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



# SOUTHEASTERN SURFACES & EQUIPMENT

Florida State Certified M/WBE  
Florida State Certified General Contractor – CGC 012423

## QUOTATION

TO: STATE CONTRACTING  
Attn: ADRIAN VIERA  
From: Emmanuel Blanco  
Email: [eblanco@sseteam.com](mailto:eblanco@sseteam.com)

DATE: 3/16/2023  
PHONE:  
FAX:  
QUOTE #: 031623-02

PROJECT: HOLLYWOOD ARMORY GYM – FINAL PRICING

We are pleased to quote you as follows:

### TARAFLEX SPORTS FLOORING – EXACTLY AS SPECIFIED

- OLYMPICS FLOOR SINCE 1976
- TARAFLEX SPORT M PLUS – CLASS 3 ASTM F2772
- Not to Exceed 7000 Square Feet TOTAL
- 15 YEAR PRODUCT AND WEAR WARRANTY
- PAINTED GAME LINES
- NEW COVE BASE
- THRESHOLDS EXCLUDED

TOTAL SUPPLIED AND INSTALLED.....	\$72,500.00
ADD FOR CENTER CIRCLE LOGO.....	\$2,000.00

### GYMNASIUM ATHLETIC EQUIPMENT by PSS

- (2) #3107 FRONT BRACED FRONT FOLDING BACKSTOPS
  - (2) Breakaway Goals
  - (2) Rectangular glass backboards
  - (2) Bolt-on edge padding
  - (2) Electric winches
  - (2) Safstop Safety Straps
- (1) #4030 ROLL UP DIVIDER CURTAIN – 70' LONG X 18'7" H
- (2) #4080-55XL 55'L x 14' w x 14' H retractable batting cages WITH 1-1/8" SQUARE MESH NET
- (116) LINEAR FEET – (56) 4110 2x6 wall pads

TOTAL SUPPLIED AND INSTALLED .....	\$78,390.00
ADD FOR SIGNED AND SEALED DRAWINGS	

### SCOREBOARD BY ELECTROMECH:

- (1) #LX 2665 – 10'X5'
- WIRELESS COMMUNICATION
- Control Console
- Carrying Case

TOTAL SUPPLIED AND INSTALLED .....	\$8,200.00
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### CONTINUED ON PAGE 2



P.O. Box 602 • 569 Canal Street • New Smyrna Beach • Florida • 32170  
Phone: (386) 428-8875 • Fax: (386) 428-8767  
[www.sseteam.com](http://www.sseteam.com)



*Handwritten:* Af  
\$74,500  
→



Florida State Certified M/WBE  
 Florida State Certified General Contractor – CGC 012423

**HUSSEY MAXAM26 RETRACTABLE PLATFORM WITH COURTSIDE BENCH SEATING**

- 120 GROSS SEATS / 106 NET
- (1) BANK 26'X3 ROWS
- (1) BANK 38'X3 ROWS
- 24" RUN / 9-5/8" RISE
- SELF-STORING END RAILS
- REAR FILLER
- **RECOVERABLE ADA SEATING – FLEX ROW**
- Seating: COURTSIDE POLYMER XC10
- 5YR STANDARD WARRANTY
- MANUAL OPERATION

**TOTAL SUPPLIED AND INSTALLED .....\$30,000.00**

**OPERABLE PARTITONS BY MODERNFOLD**

<b>Model / Series:</b>	<b>ACOUSTI-SEAL PREMIER PAIRED PANELS SYSTEM</b>
<b>STC rating:</b>	<b>50</b>
<b>Openings:</b>	(1) @ 15'0" X 9' H (1) @ 14'4" X 9' H
<b>Panel Hinges:</b>	<b>FULL LEAF BUTT HINGES</b> , attached directly to the panel frame with welded hinge anchor plates within panel to further support hinge mounting to frame.
<b>Panel Finish:</b>	<b>STANDARD VINYL</b>
<b>Panel Color:</b>	"Manufacturers Standard Color Selections"
<b>Top Seals:</b>	<b>SWEEPS</b>
<b>Bottom Seals:</b>	<b>SM2 MANUAL</b>
<b>Track Type:</b>	#17 HD
<b>Pass Doors:</b>	N/A
<b>Pocket Doors:</b>	N/A
<b>Work Surfaces:</b>	N/A
<b>Mfg. Warranty:</b>	<b>2 years on panels / 5 years on track and trolley assembly / Lifetime on Hinges</b>
<b>Overhead Support:</b>	<b>PRE-PUNCHED STEEL HEADER BY OTHERS</b>
<b>Installation:</b>	Included (By certified installers.)
<b>Hoisting:</b>	<b>EXCLUDED – MUST FIT IN ELEVATOR IF NECESSARY</b>
<b>Lead Time:</b>	20 +/- weeks from Submittal of Colors and Final Field Verified Dimensions

**TOTAL SUPPLIED AND INSTALLED.....\$21,860.00**  
**ADD FOR MODERNFOLD TRUSS SUPPORT SYSTEM.....\$17,200.00**  
**ADD FOR SIGNED AND SEALED DRAWINGS.....\$2,500.00**



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 Phone: (386) 428-8875 • Fax: (386) 428-8767  
[www.sseteam.com](http://www.sseteam.com)







# SOUTHEASTERN SURFACES & EQUIPMENT

Florida State Certified M/WBE  
Florida State Certified General Contractor – CGC 012423

### Notes:

- We accept Visa, Master Card and American Express. Payments made using a credit card will require an additional fee of 3.5%.
- Sales/Use taxes are NOT INCLUDED in above bid amount.
- ~~50% Deposit required at time of Order. Balance due on completion, with prior approved credit.~~
- Payment and Performance Bonds are NOT INCLUDED in the above price. Add 1% for our standard bond form. If alternate bond forms are required there may be an additional cost and the forms will be subject to approval by our bonding company.
- Removal and disposal of existing equipment or materials is NOT INCLUDED.
- Materials stored at owner or GC's request will incur storage fees and handling charges.
- All electrical service requirements, including conduit, wiring and/or final hook which may be required shall be provided by electrical subcontractor.
- Hoisting for non-ground floor access, unless specifically indicated above is not included.
- 100% Restocking fee on all returned material.
- Permits, if required, are not included and shall be provided by others at others expense.
- **Athletic Equipment** – We exclude all overhead support beams. Cradles, other accessories (i.e. height adjusters, safe straps, etc.), shot clocks, or finish painting are not included unless specifically indicated above.
- **Audience Seating** – Aisle lights, "special/custom/designer" (other than standard) fabrics, flooring finishes, other accessories (i.e. Tablet arms, donor plates, etc.), loose seating (i.e. folding chairs), or finished caps for floor anchors are not included unless specifically indicated above.
- **Exterior Grandstands** – All site work including clearing, grading or leveling is excluded. Concrete slabs which may be required beneath the grandstands are not included.
- **Flooring** -- Concrete slab must be level to 1/8" in a 10' radius and dry to 4.5# per 1,000 Sq.Ft. as tested by Calcium Chloride dry crystal testing methods. All slab prep work, including leveling, and associated cost is by others. Moisture test results must be provided to SSE prior to scheduling of crew to jobsite by others and at others expense. Thresholds, reducers, base and removal/reinstallation of anything on the floor (i.e. bleachers or floor inserts) which may be required are excluded unless specifically included above.
  - For Wood flooring contracts only: GC shall provide subcontractor with electrical service for floor sanders – 208 v./3phase/100 amps.
  - For Synthetic flooring contracts only: No concrete sealers or curing compounds are to be applied or mixed with the subfloors.
- **Operable Partitions** – GC to provide pre-punched overhead support beams to support the operable partitions. Sway bracing, sound plenums, blocking at wall and jamb, lock cylinders, pass doors, pocket doors, other accessories (i.e. marker boards), or caulking are not included unless specifically indicated above.
- **Telescopic Bleachers** – All electrical connections including manual disconnect shall be provided by electrical subcontractor.
- This quotation is good for 60 days and subject to delivery and installation in six months.





**TERMS AND CONDITIONS**

- **FINANCE CHARGES** Purchaser will receive monthly statements; however, payment is due upon receipt of original invoice. If the balance shown on a monthly statement is not paid before the 30<sup>th</sup> day of the same month, interest will accrue on the unpaid amount at the highest rate allowable by Florida law.
- **PERSONAL JURISDICTION** Any judicial proceeding by the Purchaser against the Seller or the Seller against the Purchaser involving, directly or indirectly, any matter in any way arising out of related to, or connected with this agreement or any other credit document shall be brought in the courts of the State of Florida, County of Volusia, and the parties accept exclusive personal jurisdiction of these courts for the purpose of any suit, action or proceeding. In addition, the parties knowingly, intentionally, and irrevocably waive to the fullest extent permitted by law, any objection which they may now or later have to the laying of venue of any suit, action or proceeding arising out of relating to this agreement, or any judgment entered by any court brought in the State of Florida. Further, both parties intentionally and irrevocably waive any claim that any suit, action or proceeding brought in the State of Florida, County of Volusia, has been brought in an inconvenient forum.
- **ATTORNEY'S FEES** If Seller employs an attorney to enforce any provision of this Quotation or invoice, or to defend any action brought by Purchaser, its agents or employees against Seller, whether the action sounds in contract, in tort or otherwise, or to collect any payment due to Seller from Purchaser whether or not suit is instituted, Seller will be entitled to recover from Purchaser all costs and expenses incurred including a reasonable attorney's fee.
- **VENUE/JURY TRIAL/INTEREST** Purchaser will pay interest on all monies due to Seller at the highest lawful contract rate. Purchaser **WAIVES ANY RIGHT TO JURY TRIAL** in any action brought by or against Purchaser involving Seller regardless of whether the claim sounds in contract, in tort or otherwise, or is in any proceeding related, ancillary or supplementary to this Application. Purchaser waives any right of venue and agrees that any legal action or arbitration proceeding between Purchaser and Seller regardless of whether it sounds in contract, in tort or otherwise, will be brought in a state court of competent jurisdiction located in Volusia County, Florida.
- **PERSONAL GUARANTY** The person signing this Quotation on behalf of the Purchaser, personally and individually, guarantees the full and prompt performance of the Purchaser and the payment of all sums due to Seller. As used in this PO, The term "Purchaser" will also include the guarantor and any other party to this PO and all waivers are equally applicable to those persons.  
I have read and agreed to the terms and conditions of this Quotation.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE



# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Resilient Tile Flooring & Base  
 Bid Package Number: 09600  
 Cost Code: 09 65 19  
 Division: 09

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Floor Pro	O'Neill Bros	Acousti	Lotspelch	Resource4Floors	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	36,125	37,600	NO BID	NO BID	NO BID	NO BID	
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Minor Slab Prep		Included	Included					
New LVT Flooring		Included	Included					
New Wall Base		Included	Included					
Transitions		Included	Included					
Attic Stock		Included	Included					
Moisture Tests		Included	Included					
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		<b>36,125</b>	<b>37,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**BEST COMBINATION:** 36,125 Floor Pro

### SELECTED SUBCONTRACTOR:

Estimate Prepared by: AV *A*  
 Estimate Reviewed by: PAC

Floor Pro

Notes:

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

# FLOORPRO, INC.

## FLOORCOVERING PROFESSIONALS

# Proposal

Date	Proposal #
3/17/2023	20436

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

<b>LOCATION:</b>
Downy Community Center 906 N. Dixie Hwy Hollywood, Fla 33020

DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
PT-1, T/B Rizzo 2.0, Matte Grey 24" x 24"	416	SqFt	24.95	<del>10,379.20</del>
WT-1, T/B Sea Port Artic Mono, 2" x 10"	54	SqFt	20.95	<del>1,131.30</del>
WB-3, T/B Rizzo Matte Grey 4" x 24" Bullnose base	120	LnFt	14.95	<del>1,794.00</del>
Schluter Trim on vertical sides of WT1	5	Pcs	60.00	<del>300.00</del>
Marble Thresholds	2	Pcs	35.00	<del>70.00</del>
LVT-1, Armstrong Terra Palazzo Bianco 18" x 36"	2,752	SqFt	6.50	17,888.00
LVT-2, Armstrong Terra Palazzo Nero 18" x 36"	864	SqFt	6.50	5,616.00
WB-1, Tarkett Manadalay Black 4"	980	LnFt	7.95	7,791.00
Transitions LVT/LVT, Patcraft Mico Transitions	20	Pcs	60.00	1,200.00
Misc. minor floor prep for LVT / Ramping to Tile	1		3,500.00	3,500.00
In Slab moisture tests	2		65.00	130.00
Qualifications:				
1. Terms to be discussed, Tile needs to be pre-paid				
2. Gym Floor, WB-2, by others, not included				
<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.				

**TOTAL**

~~\$49,799.50~~

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!

~~\$36,125~~

A

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**

O' NEILL BROTHERS FLOORING, INC.  
300 Sunshine Road, Suite A  
Royal Palm Beach, FL 33411  
Phone: (561) 795-8552 Fax: (561) 795-8553

February 24, 2023--REVISED

State Contracting  
5391 N Nob Hill Rd  
Sunrise, FL 33351

RE: Dowdy Park Armory Community Center  
906 N Dixie Hwy  
Hollywood, FL 33020

Attention: Estimating

O'Neill Brothers Flooring proposes to furnish and/or install the following:

**HARD SURFACES:**

- 427 s/f PT-1 Tilebar Rizo 2.0, 24" x 24", Color: Matte Gray
- 114 l/f WB-3 tile base to be cut from PT-1, 6" x 24"
- 200 s/f WT-1 Tilebar Seaport, 2" x 10", Color: Arctic
- 120 l/f Schluter Schiene, satin anodized aluminum, on top of WB-3

**Total Hard Surfaces Cost.....\$16,100.00**

**SOFT SURFACES:**

- 2,916 s/f LVT-1 Armstrong Terra Palazzo, 18" x 36", Color: ST555 Bianco
- 864 s/f LVT-2 Armstrong Terra Palazzo, 18" x 36", Color: ST550 Nero
- 1,080 l/f WB-2 Tarkett Mandalay, 4.5", Color: 40 Black
- Moisture testing under all soft surfaces

**Total Soft Surfaces Cost.....\$37,600.00**

**TOTAL JOB COST.....\$53,700.00**

**ADD ALTERNATE #1:**

- 9,930 s/f GF-1 Gerflor Sport M Plus, Color: 6350 Light Cherry, with welded seams and GF-2/3 Sports Lines to be painted by SSE Team.....\$159,900.00

**ADD ALTERNATE #2:**

- 9,603 s/f Self-leveling up to 1/8" under GF-1.....\$45,700.00
- NOTE: The Gerflor rep informed us the area where the gym floor will be installed is connected to an exterior roll-up door. Cost is provided in case we need to level before installation. If moisture mitigation will be necessary, add \$4,800.00 to alternate cost, for a total of \$50,500.00.*

**Qualifications:**

- **Pricing valid up to 30 days from proposal date.**
- Pricing includes, unless otherwise noted, recommended transitions and:
  - Tile (if applicable): based on thin set install and standard grout
  - Carpet (if applicable): minor floor prep, recommended adhesive, direct glue down
  - Vinyl (if applicable): minor floor prep & recommended adhesive
- Pricing excludes:
  - wood wall base
  - poured flooring, including but not limited to: epoxy flooring, poured/sealed concrete, and terrazzo
  - demolition and disposal
  - major floor prep for any areas—Pricing subject to change if conditions revealed after demo prove to need more extensive floor prep
  - waterproofing
  - moisture-testing
  - soundproofing
  - phasing
  - night/weekend work
  - flooring protection of any kind
  - attic stock
  - epoxy grout
  - furniture/fixture removal/reset

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Painting  
 Bid Package Number: 09900  
 Cost Code: 09 90 00  
 Division: 09

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Jasper	MBR	A-1 Paint	Color Factory	J. Mort	Bidder b	Estimate*
Subcontractor Bid Proposal	1 LS		59,672	64,860	69,698	NO BID	NO BID	
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Paint Exterior Walls & Ceilings		Included	Included	Included	Included			
Paint Exterior AC Ducts & Exhaust Fans		Included	Included	Included	Included			
Painting Bldg. Interior Walls & Ceilings		Included	Included	Included	Included			
Painting Gym Interior Walls & Ceilings		Included	Included	Included	Included			
Paint HM Doors & Frames		Included	Included	Included	Included			
Caulking to Windows		Included	Included	Included	Included			
Concrete Sealer to Floors		Included	Included	Included	Included			
Dumpster		Included	Included	Included	Included			
<b>Adjustments:</b>								
Wall Stenciling		1,000		n/a	n/a			
Stain Wood Doors		1,500		n/a	n/a			
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>			62,172	64,860	69,698	0	0	0
<b>BEST COMBINATION:</b>		62,172 Jasper						

### SELECTED SUBCONTRACTOR:

Jasper

Estimate Prepared by: AV   
 Estimate Reviewed by: PAC

Notes:

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





**PROJECT NAME:**  
City Of Hollywood Dowdy Park Armory Community Center.

**DATE:** 02/23/2023

**PROJECT ADDRESS:**  
906 North Dixie Hwy, Hollywood FL 33020

**CONTRACTOR:**  
State Contracting & Engineering Corp.

**CONTACT PERSON:**  
Adrian Viera

**PHONE:**  
954-802-6578

**EMAIL:**  
aviera@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: 01/08/2023

**Scope of Work:** Interior & Exterior Painting:

- Paint building interior walls, ceilings & . (per plans paint schedule & notes)
- Paint gym interior walls & ceilings. (per plans paint schedule & notes)
- Paint building exterior wall & surfaces. (one coat primer one coats paint)
- Paint gym exterior walls. (per plans paint schedule & notes)
- Paint gym exterior exposed AC ducts & exhaust fan vents .
- Paint h/m doors & frames (per door schedule & notes)
- Painted surfaces to receive one coat primer one coats paint.
- Apply window caulking to assigned windows (per plan notes)
- Apply concrete sealer to assigned floor areas.

**Total Lump Sum..... \$59,672.00**

**Addendums/Acknowledgements:**

- Clarification #1, #2

**Exclusions:**

- Any specific others not mentioned in this proposal.
- Wallcovering.
- Removing & reinstalling existing exhaust fan vents.





**MBR Solutions**

Painting - Wallcovering - Electrostatic & Specialty Coatings - Waterproofing  
West Palm Beach, FL 33409

Date: **3/16/2023**

**Submitted To:**

Name	<u>State Contracting</u>
Address	<u>5391 N. Nob Hill Road</u>
City, State ZIP	<u>Sunrise, FL 33351</u>
Phone	<u>954-923-4747</u>
Attn:	<u>Adrian Viera</u>
Email	<u>aviera@statecontracting.com</u>

**PROJECT NAME: City of Hollywood Downy Center**

MBR Solutions proposes the following scope of work and pricing for the project in reference as per plans and specifications dated 01/08/2023

**ADDENDA RECEIVED:**

**SECTIONS BIDDING: 099000 Painting**

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

**Interior Painting scope of work as per A-801:**

- \*Prime one (1) Coat interior Gypsum Board Walls and Ceilings with Sherwin Williams PVA Primer.
- \*Finish two (2) Coats interior Gypsum Board Walls and Ceilings with Sherwin Williams ProMar 200 0-VOC.
- \*Prime one (1) Coat interior CMU Walls and with Sherwin Williams PrepRite Block Filler/Sealer.
- \*Finish two (2) Coats interior CMU Walls with Sherwin Williams Sherwin Williams ProMar 200 0-VOC.
- \*Paint Existing Exposed Ceilings with Sherwin Williams Pro Industrial Waterborne Acrylic DryFall.
- \*Prep and Paint Hollow Metal Doors and Frames with Sher-Cryl HPA.
- \*Prep and Paint Wood Doors with Sherwin Williams ProMar 200 0-VOC - EggShell.
- \*Prep and Paint Wood Base Boards with Sherwin Williams ProMar 200 0-VOC - EggShell.
- \*Prime one (1) Coat interior Gypsum Board Walls to receive wallcovering with Roman PRO-935 R-35.
- \*Light Prep and apply concrete sealer - Sherwin Williams ArmoSeal Tread-Plex

**Exterior Painting scope of work:**

- \*Power washing all areas to receive new coatings.
- \*Beauty Bead Caulking around doors and windows.
- \*Prime one (1) Coat New Exterior Stucco with Loxon Primer/ Sealer.
- \*Prime one (1) Coat New Existing Stucco with Loxon Conditioner.
- \*Finish two (2) Coats exterior Stucco with Sherwin Williams A-100 - Satin.
- \*Light Prep and apply concrete paint with H&C Colortop Water-based Solid Color Concrete Stain.

**Wallcovering scope of work:**

\*Furnish and install WC-1 Acoustical Wallcovering - Designtex - Wannabe Rib 5622-702 Color: Hint

\*Furnish and install WC-2 Acoustical Wallcovering - Designtex - Wannabe Rib 5622-803 Color: Slate.

**Note:** *Currently in stock, availability subject to change.*

*5-6 weeks lead time if not available when placing order.*

*Wallcovering material prepayment required to place order with manufacturer.*

<b>Painting scope</b>	<b>\$64,860</b>
<b>Wallcovering scope</b>	<b>\$12,460</b>

**BASE BID SCOPE OF WORK - PAINTING: \$77,320.00**

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

**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. Prep work necessary to bring walls to an acceptable condition for painting by others not included.
6. Finishing of millwork, casework, cabinetry, shelving, and any attached trim is not included.
7. Canopy not included.
8. Any wood stain work no included.
9. Concrete preparation/repairs not included.
10. Exhaust Fans removal and repairs not included.

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

**WORK SCHEDULE:**

Regular hours apply, any request for Over Time must be requested and signed on Ticket work by General Contractor authorized representative.

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

Thanks for the opportunity.



**Bernie Ramos**  
 Managing Partner  
**MBR Solutions, LLC**

[bernieramos@mbrflorida.com](mailto:bernieramos@mbrflorida.com)  
 Phone: 305-400-8574 / Cell: 754-422-7056

1860 Old Okeechobee Suite 510, West Palm Beach, FL 33409

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

1972 - 2023  
51 YEAR  
ANNIVERSARY

# A-1 PAINT, INC. of PALM BEACH

1018 5th Avenue North \* Lake Worth, FL 33460 \* Office (561) 586-4749 \* Fax (561) 582-6343 a1paint@a1paintinc.com

## PROPOSAL

SCEC CONTRACTING		DATE:		FEBRUARY 21, 2023	
5391 N. NOB HILL ROAD		JOB:		DOWDY COMMUNITY CENTER	
SUNRISE, FL 33351		LOCATION:		906 N. DIXIE HWY HOLLYWOOD, FL 33020	
ATTN.: ADRIAN VIERA		ARCH. /DATE:		SRS 1-8-23	
P. #	954-923-4747	F. #		A-1 JOB #	23144
CELL		EMAIL	aviera@statecontracting.com	ROGER	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATE: **SECTION 09900 PAINTING ONLY**

- 1.Prime and paint two coats on all walls and drywall ceiling
- 2.Prime and paint two coats on all doors and frames
- 3.Spray all exposed structure ceilings
- 4.furnish and install wc-1 and wc-2
- 5.Prime and paint two coats exterior complete
- 6.Includes dumpster

**TOTAL COST \$ 69,698.00**

**WE PROPOSE** hereby to furnish material and labor, complete in accordance with the above specifications and for the sums above. Hourly rate is \$49.08, no profit & overhead included in hourly rate. **PAYMENT TO BE MADE AS FOLLOWS:**

***A 1/3 deposit is required and remainder as Billed***

All material is guaranteed to be as specified. All work to be completed in a workmanlike 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 strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary

Insurance. Our workers are fully covered by Workman's Compensation Insurance. **NOTE:** This Proposal may be withdrawn if not accepted within ten days.

Authorized Signature:

*Roger A. Earl*

Roger A. Earl, President  
A-1 Paint of Palm Beach

**Acceptance of Proposal-** the above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date \_\_\_\_\_

Signature \_\_\_\_\_

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Signage (Code Compliance)  
 Bid Package Number: 10400  
 Cost Code: 10 14 00  
 Division: 10

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Allowance	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6	Estimate*
Subcontractor Bid Proposal	1 LS							
Bond Premium			n/a	n/a	n/a	n/a	n/a	n/a
Building Code Signage (25 Qty)		1,500						
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		1,500	0	0	0	0	0	0
<b>BEST COMBINATION:</b>		1,500 Allowance						

**SELECTED SUBCONTRACTOR:** Allowance

Estimate Prepared by: AV *AV*  
 Estimate Reviewed by: PAC

Notes:  
 1)  
 2)  
 3)  
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 5)

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Exterior Building Lettering  
 Bid Package Number: 10100  
 Cost Code: 10 14 63  
 Division: 10

SCEC Estimate No./Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

### SCOPE OF WORK

### SUBCONTRACTOR:

Description	Quantity	Allowance	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	8,500						
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Exterior Building Lettering "DOWDY GYMNASIUM" (x 2 LOC = 34 Letters)		Included						
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**BEST COMBINATION:** 8,500 Allowance

### SELECTED SUBCONTRACTOR:

**Allowance**

Estimate Prepared by: AV   
 Estimate Reviewed by: PAC

Notes:

- 1)
- 2)
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- 5)

# City of Hollywood Dowdy Armory Renovations




## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Toilet Compartments  
 Bid Package Number: 10165  
 Cost Code: 10 21 00  
 Division: 10

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:									
Description	Quantity	All Specialty	\$10	SDI	Bidder 4	Bidder 5	Bidder 6	*Estimate*			
Subcontractor Bid Proposal	1 LS	22,600	25,259	27,442	n/a	n/a	n/a	n/a			
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
<b>Toilet Partitions</b>											
Restroom Partitions		Included	Included	Included							
Urinal Divider Screens		Included	Included	Included							
<b>Toilet Accessories</b>											
Grab Bars		Included	Included	Included							
Toilet Tissue Dispenser		Included	Included	Included							
Clothing Hook		Included	Included	Included							
Soap Dispenser		Included	Included	Included							
ADA Sink Mirror		Included	Included	Included							
Specialty Mirror		Not Included	1-Qty-Incomplete	Not Included							
Sanitary Dispenser		Included	Included	Included							
Paper Towel + Waste Receptacle Combo		Included	Included	Included							
Seat Cover Dispenser		Included	Included	Included							
<b>Adjustment:</b>											
Specialty Mirror		1,600	800	1,600							
Bond Premium Adjustment											
Final Price Adjustment											
MWBE Participation (A,W,H,O)											
<b>TOTALS:</b>		24,200	25,059	29,042	0	0	0	0			
<b>BEST COMBINATION:</b>		24,200 All Specialty									

**SELECTED SUBCONTRACTOR:** All Specialty

Estimate Prepared by: AV   
 Estimate Reviewed by: PAC

**Notes:**  
 1)  
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ALL SPECIALTY SALES, INC.  
P.O. BOX 24735  
FORT LAUDERDALE, FL 33307  
PHONE: (954) 568-9411 FAX: (954) 565-9388  
E-Mail: [kim@allspecialtysales.com](mailto:kim@allspecialtysales.com)

March 16, 2023

TO: State Contracting

RE: Dowdy Park

Good Afternoon Adrian,

Your pricing for subject job is as follows:

**TOILET PARTITIONS BY SCRANTON:** Solid Plastic Toilet Partitions, floor mounted, headrail braced, consisting of 6 stalls and 2 screens.

PRICE: \$ 12,056.00 DELIVERED ONLY, TAX INCLUDED

INSTALLATION PRICE: \$ 2120.00

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

**NOTE: MATERIAL PRICE IS GOOD FOR ORDER PLACEMENT WITHIN 60 DAYS AND SHIPMENT WITHIN 120 DAYS**

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

PRICE: \$ 7560.00<sup>✓</sup> DELIVERED ONLY, TAX INCLUDED

INSTALLATION PRICE: \$ 864.00<sup>✓</sup>

ADD SPECIALTY MIRROR: \$1,600<sup>✓</sup> A

**NOTE: WE EXCLUDE FOUNDATION MIRRORS**

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

**NOTE: MATERIAL PRICE IS GOOD FOR SHIPMENT BY 12-15-23.**

**FIRE EXTINGUISHERS/CABINETS BY LARSENS:** (9) MP5 Fire Extinguishers w/standard bracket 16591 and FE Tags, (3) SS2409-5R FE Cabinets, Full clear acrylic door, semi-recessed with 1-1/2" square trim, requires a 4" wall depth

PRICE: \$ 1600.00 DELIVERED ONLY, TAX INCLUDED

INSTALLATION PRICE: \$ 400.00

**NOTE: ADD \$ 250.00 EACH IF FIRE RATED CABINETS ARE REQUIRED**

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

**NOTE: MATERIAL PRICE IS GOOD FOR SHIPMENT WITHIN 30 DAYS** Thank you





**Bobrick Washroom Equipment, Inc.**

**Washroom Accessory Submittal**

Quote: 3663704-1

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

Quote Date: 3/16/2023

Job Name: Dowdy Park

Item	Description	Qty
290 2430	Mirror 24W By 30H (61Cm X 76Cm)	2 ✓
2111	Surface Mtd Tank Soap Disp	2 ✓
2890	Round Jumbo Roll Tt Disp	6 ✓
233	Clothes Hook	6 ✓
380349	Towel And Waste-Surface Mtd	4 ✓
3013	Seat Cover Dispenser	6 ✓
6806.99X36	Straight Grab Bar 36" (914Mm) Peened	2 ✓
6806.99X42	Straight Grab Bar 42" (1067Mm) Peened	2 ✓
270	Contura Surf Mtd Napkin Disp	4 ✓
3500	Bradley Soap Dispensers	2 ✓

SPECIALTY MIRROR - MISSING ... 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: Adrian Viera**

3800 North 29th Avenue

Hollywood, FL 33020

(954) 923-4747 TEL (954) 922-3755 FAX

**From: Rena Schumacher**

**Date: 3/6/2023**

**Page 1 of 2**

**S10 # 2**

**Project Name:** City of Hollywood Dowdy Park Armory

Bid Clarification 1-2

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

### **Bobrick**

2	Mirror Angle S.S. Frame 24"x36"	B-290 2436	EA		
2	Soap Dispenser Vertical Tank - SM	B-2111	EA		
6	Toilet Tissue Dispenser- SS Jumbo Roll	B-2890	EA		
6	Clothes Hook, S.S.	B-233	EA		
4	SM Paper Towel Dispenser/Waste Receptacle	B-380349	EA		
6	Toilet Seat Cover Dispenser - TrimLineSeries	B-3013	EA		
2	Straight Grab Bar - 36"L, Peened Grip	B-6806.99x36	EA		
2	Straight Grab Bar - 36"L, Peened Grip	B-6806.99x36	EA		
4	Sanitary Napkin Disposal Contura Series S.S.	B-270	EA		

NOTE:

PRICING EXPIRES 6-30-23.

### **Bradley**

2	Sensor Operated Soap Dispenser	BR 6-3500	EA		
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NOTE:

PRICING EXPIRES 8-15-23.

**Total for Bathroom Accessories**

**\$5,882.05**

\*\*Lead time for Bathroom Accessories is 4-5 Weeks\*\*

### **Larsens**

9	Fire Extinguisher 5 lbs. Tagged	LR MP5	EA		
3	Fire Extinguisher Cabinet S.S. - Clear Acrylic	LR SS 2409-5R	EA		

**Total for Fire Equipment**

**\$1,551.09**

\*\*Lead Time for Fire Equipment 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

**Project Name:** City of Hollywood Dowdy Park Armory

**S10 # 2**

**Bid Clarification 1-2**

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

**Miscellaneous**

1	Miscellaneous Items	MISC	EA		
2	QTY 2 20"Wx40"H Cristos Metal Wall Mirror by Latitude Run Brushed Nickel Finish				

NOTE:  
Quoting alternate to Foundation listed in plans. Color and size NOT AVAILABLE.

NOTE:  
PRICING EXPIRES 3-3-23.

**Total for Miscellaneous** **\$513.54**

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

**Santana**

6	Compartments	SAN Compartments	EA		
2	Urinal Screen	SAN Urinal Screen	EA		

Floor Mounted Headrail Braced  
1" Thick Solid Plastic  
Aluminum Stirrups Bracket  
Stainless Steel Shoe  
55" Door/Panel

NOTE:  
PRICING EXPIRES 3-16-23.

**Total for Partitions** **\$13,333.43**

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

<b>TOTAL PRODUCT :</b>	<b>\$21,280.11</b>
<b>SALES TAX: 7 %</b>	<b>\$1,489.61</b>
<b>INSTALLATION FOR PROJECT:</b>	<b>\$5,186.00</b>
<b>TOTAL PROJECT W/ INSTALLATION:</b>	<b>\$27,955.72</b>

ADD: 1 ADDL. MIRROR + \$800  
\$28,755.72

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!


*Lea F. Schumacher*

MINUS "FIRE EXTINGUISHERS" - \$2,697


\$26,059


**WHOLESALE DISTRIBUTOR**

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

 <b>Mardale Specialties Direct Inc.</b>	4113 NW 124th Avenue Coral Springs, FL. 33065 Phone: 954-510-7700	Quote#: _____ Date: <b>2/17/2023</b>	REV.1 <b>2/28/2023</b>	REV.2
		Customer: <b>STATE CONTRACTING</b> Attention: <b>ADRIAN VERA</b> Email: <b>aviera@statecontracting.com</b>		
Plan Date: <b>1/8/2023</b>	Addendums: <b>NONE</b>	Sales Contact: <b>Eddie Figueroa</b> <b>efigueroa@specialtiesdirect.com</b>		
<b>DIVISION 10 - SPECIALTIES</b>		<b>JOB NAME: CITY OF HOLLYWOOD - DOWDY PARK ARMORY COMMUNITY CTR. RENOVATION (BOD)</b>		
QTY	DESCRIPTION			
8	Partitions & Screens by <b>Scranton</b> (6) Compartments (2) Wall Hung U/S 24" X 48" Polymer (HDPE) Floor Mounted, Overhead Braced, Cont. SS Piano Hinge, Surface Mounted Slide Latch, Aluminum Stirrup Brackets. Standard Colors. ("Bone" color specified not available for Hiny Hiders Series)		<b>Material</b> \$ <b>13,711</b> <b>Installation</b> \$ <b>2,143</b>	
37	Accessories by <b>Bradley</b> (Approved Alt to Bobrick) -See Page 3 for Itemized List (No Quote For Custom Oval Mirror)		<b>Material</b> \$ <b>9,883</b> <b>Installation</b> \$ <b>1,705</b>	
	Lockers & Benches by Global		<b>Material</b> \$ - <b>Installation</b> \$ -	
9	Fire Extinguishers & Cabinets by LARSEN: (9) MP-5 Fire Extinguisher (6 to have bracket), (3) SS2409-5R Vertical Duo Clear Tempered Fire Extinguisher Cabinet.		<b>Material</b> \$ <b>1,978</b> <b>Installation</b> \$ <b>632</b>	
	Wall Protection		<b>Material</b> \$ - <b>Installation</b> \$ -	
	Curtain & Cubicle Tracks		<b>Material</b> \$ - <b>Installation</b> \$ -	
	Flagpoles		<b>Material</b> \$ - <b>Installation</b> \$ -	
	Markerboards & Tackboards		<b>Material</b> \$ - <b>Installation</b> \$ -	
	Mailboxes by		<b>Material</b> \$ - <b>Installation</b> \$ -	
	Projection Screens		<b>Material</b> \$ - <b>Installation</b> \$ -	
	Other 1		<b>Material</b> \$ - <b>Installation</b> \$ -	
	Bike Racks by		<b>Material</b> \$ - <b>Installation</b> \$ -	
	Other 2		<b>Material</b> \$ - <b>Installation</b> \$ -	
	Other 3		<b>Material</b> \$ - <b>Installation</b> \$ -	
			<b>Material</b> \$ - <b>Installation</b> \$ -	
<b>QUOTE IS VALID FOR SIXTY (60) DAYS</b> * see qualifier notes for additional information *			<b>TOTAL CONTRACT VALUE</b> \$ <b>30,050</b>	
<b>FOR QUALIFIERS PLEASE SEE PAGE 2</b>				<b>PAGE 1 OF 3</b>

\$27,442  
 Add "SPRINTY MIRROR"  
 \$1,600  
 29,042

 <b>Mardale Specialties Direct Inc.</b>	4113 NW 124th Avenue Coral Springs, FL. 33065 Phone: 954-510-7700 0	Quote#:
		<b>PROJECT QUALIFIERS</b>
Plan Date: 1/8/2023	Addendums: NONE	Sales Contact: <b>Eddie Figueroa</b> efigueroa@specialtiesdirect.com
<b>DIVISION 10 - SPECIALTIES</b>	<b>JOB NAME: CITY OF HOLLYWOOD - DOWDY PARK ARMORY COMMUNITY CTR. RENOVATION (BOD)</b>	
<b>**ONCE MATERIAL HAS BEEN RELEASED INTO PRODUCTION, ALL SALES ARE FINAL. NO RETURNS**</b> <b>**BOND, OCIP/CCIP, OR TEXTURA TO BE ADDED TO CONTRACT VALUES IF NEEDED - NOT CURRENTLY INCLUDED**</b> <b>**CUSTOM PRODUCTS WILL REQUIRE A PRE-PAYMENT**</b>		
<p><b>Plans</b> - Quote is based on: schedule on drawings.</p> <p><b>Exclusions/Clarifications</b> - OCIP/CCIP, As-Builts, Backing/Blocking (Locations, Furnish, or Installation), Bond, Electrical or Install of any Utility Connections, Caulking, Concrete, Cutting, Master Permits – By Others. SDI to perform daily cleanup in areas of performed work, no Composite Cleaning.</p> <p><b>Lockers</b> -</p> <p><b>Coordinations/Backing and Support/Shops and Submittals</b> - SDI Shop drawings/Submittals packages shall contain all coordination needed for other trades to facilitate this package. SDI to coordinate directly with General Contractor's Operations Team via drawings. No coordination with other trades will be required. Mardale will provide cut-sheets and technical data on all of our material and products to the General Contractor. However, we do not coordinate with other trades for backing and cut-outs; this task is the responsibility of the Contractor overseeing the project.</p> <p><b>Fire Extinguishers</b> - Fire extinguishers are tagged at time of purchase, valid for 1 year; retagging IS NOT included. Recessed fire extinguisher cabinets require a specific wall depth; for more information contact our sales specialist</p> <p><b>Flagpoles</b> - Flagpole quote excludes calculation/ foundation drawings and installation of ground sleeve. Quote includes drawings for pole only</p> <p><b>Installation of Entire Scope</b> - <b>Installation of SDI's scope (all materials) will be completed in an agreed upon number of visits to site; additional trips will result in additional charges. A change order for additional trip charges will be estimated based on each scenario. Only 1 trip for field measurement is included. Please specify if job will be in phases as additional trip charges will apply.</b></p> <p><b>Supply Only Purchases</b> - When purchasing material without install, be advised that product will be delivered directly to site. Contractor will be responsible for unloading and reporting damage within 24 hours of delivery which shall include pictures of damaged items. Shall customer elect to ship to Mardale's warehouse, storage and delivery fees will apply..</p> <p><b>Changes</b> - Any changes to the quote will need a revision by our estimator. No credit for material ordered and purchased. All change orders must be sent in writing and fully executed prior to Mardale procuring goods or services.</p> <p><b>Job Site Meeting</b> - SDI to attend mandatory site visits/meetings once on-site to perform work</p> <p><b>Contract Documents</b> - To proceed, please provide purchase order or contract on company letterhead, and signed by an authorized agent or officer. THESE QUALIFIERS MUST BE INCLUDED IN ALL CONTRACTS PRIOR TO MARDALE SPECIALTIES DIRECT SIGNING SUCH AGREEMENT. THE QUOTED PRICE IS VALID FOR 60 DAYS, ESCALATION CHARGES MAY APPLY THEREAFTER.</p> <p><b>Price</b> - The price on this quotation will not be subject to verbal changes or other agreements unless submitted in an official document and approved by both parties.</p> <p><b>Partitions</b> - Partition Quote is based on manufacturer's standard colors and material heights (unless otherwise specified). Mardale is not responsible for any structural support; BY OTHERS</p> <p><b>Toilet Accessories</b> - Installation/mounting of Hand Dryers by OTHERS. Automatic Toilet Accessories do not come with AC Adaptors or Batteries.</p> <p><b>NO returns for material ordered and purchased.</b></p> <p style="text-align: center;"><b>QUOTE IS VALID FOR SIXTY (60) DAYS</b></p>		
<b>PAGE 2 OF 3</b>		

		4113 NW 124th Avenue Coral Springs, FL. 33065 Phone: 954-510-7700 0 0	Quote#:
Plan Date: 1/8/2023		Addendums: NONE	Job Name: - DOWDY PARK ARMORY COMMUNITY CT
QTY	MODEL / SERIES	DESCRIPTION	
		<b>BRADLEY TOILET ACCESSORIES</b>	
		(Approved Alternate to Bobrick)	
2	6563	Soap Dispenser - Liquid, Vertical Valve- 40 oz.- Surface Mounted	
6	5424	Toilet Tissue Dispenser - Single JUMBO ROLL- 10"Dia, Round Surface Mtd	
6	917	Clothes Hook - Satin Stainless Steel- Surface Mounted	
6	5847	Simplicity - Toilet Seat Cover Dispenser - Recessed	
2	8122-001360	Snap Flange (1-1/2" O.D) Peened - Straight Grab Bar 36"	
2	8122-001420	Snap Flange (1-1/2" O.D) Peened - Straight Grab Bar 42"	
4	4A10	Diplomat Series Sanitary Waste Disposal - Surface Mounted	
1	9933	Shelf/Utility Hook & Mop Strip- 4 Hooks, 3 Holders - 34"L - Surface Mounted	
4	2017-11	Paper Towel Disp. & 4.2 gal. Waste Receptacle - Multi, C-Fold - Surface Mtd	
2	780 - 018300	Mirror - Stainless Steel, Inter-Lok Angle Frame - Plate Glass - 18"WX 30"H	
2	63500RLTBS	Deck Mount Soap Dispenser in Brushed Stainless	
		***No Quote For Custom Oval Mirror***	
37	← TOTAL ITEMS		PAGE 3 OF 3

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Fire Extinguishers & Cabinets  
 Bid Package Number: 10522  
 Cost Code: 10 44 16  
 Division: 10

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Pye Barker	All Specialty	\$10	SDI	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	2,384	2,500	2,697	2,610	n/a	n/a	n/a
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Fire Extinguishers Cabinets, Fire Rated		Included	Included	Included	Included			
Fire Extinguishers Cabinets, Non-Fire Rated		Included	Included	Included	Included			
Fire Extinguishers		Included	Included	Included	Included			
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		<b>2,384</b>	<b>2,500</b>	<b>2,697</b>	<b>2,610</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>BEST COMBINATION:</b>		<b>2,384 Pye Barker</b>						

**SELECTED SUBCONTRACTOR:** Pye Barker

Estimate Prepared by: AV *N*  
 Estimate Reviewed by: PAC

Notes:  
 1)  
 2)  
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 4)  
 5)

**Pye Barker Fire & Safety, LLC**

2924 NW 109 Avenue  
Doral, Florida 33172

# Estimate

Date	Estimate #
2/21/2023	IH14203

<b>Name / Address</b>
State Contracting & Engineering Corp. 5391 North Nob Hill Road Sunrise Florida 33351

<b>Ship To</b>
Dowdy Park Armory Community Center 906 N. Dixie Hwy Hollywood, FL 33020

Description	Qty	Rep	Terms
		IH	Net 30
		Rate	Total
Larsen's Model MP-5 5lb. ABC Multi-Purpose Dry Chemical Portable Fire Extinguisher with 2A10BC UL rating, bracket and inspection tag (wall bracket mounted) (F.E.1)	6	65.00	390.00T
Larsen's Model FSSS2409-5R Fire Rated Stainless Steel Semi-Recessed Fire Extinguisher Cabinet with Full Tempered Glass Door (4 7/8" wall depth required) (F.E.2)	2	533.40	1,066.80T
Larsen's Model SS2409-5R Non Rated Stainless Steel Semi-Recessed Fire Extinguisher Cabinet with Full Tempered Glass Door (4" wall depth required) (F.E.2)	1	276.40	276.40T
Larsen's Model MP-5 5lb. ABC Multi-Purpose Dry Chemical Portable Fire Extinguisher with 2A10BC UL rating and inspection tag (for inside cabinets)	3	65.00	195.00T
Perform Installation of Portable Fire Extinguishers, Brackets, Decals and Cabinets (rough opening and backing by others)	1	300.00	300.00T
		<b>Total</b>	



**Pye Barker Fire & Safety, LLC**

2924 NW 109 Avenue  
Doral, Florida 33172

# Estimate

Date	Estimate #
2/21/2023	IH14203

<b>Name / Address</b>
State Contracting & Engineering Corp. 5391 North Nob Hill Road Sunrise Florida 33351

<b>Ship To</b>
Dowdy Park Armory Community Center 906 N. Dixie Hwy Hollywood, FL 33020

<b>Rep</b>	<b>Terms</b>
IH	Net 30

Description	Qty	Rate	Total
Notes: 1) Extinguishers are stock items. Cabinets have a lead time of 3-4 weeks. 2) All prices above will be honored for 30 days. After 30 days, prices quoted are subject to an increase. 3) Cabinets are custom ordered and fabricated. No returns or exchanges are allowed. 4) To meet code requirements, (2) 10lb. ABC Dry Chemical Portable Fire Extinguisher with bracket and inspection tag are needed for unprotected electrically energized rooms. \$85.00 each plus installation & tax. TOTAL ADDITIONAL COST including delivery, installation and tax is \$235.40 5) If awarded job, Pye Barker will not accept subcontracts on jobs less than 5K. PO's or Vendor Agreements will be accepted. 6) If award job, prices will be honored for one year. After one year we will reevaluate prices. 7% Broward County Sales Tax		7.00%	155.97
		<b>Total</b>	\$2,384.17



**ALL SPECIALTY SALES, INC.**  
**P.O. BOX 24735**  
**FORT LAUDERDALE, FL 33307**  
**PHONE: (954) 568-9411 FAX: (954) 565-9388**  
**E-Mail: [kim@allspecialtysales.com](mailto:kim@allspecialtysales.com)**

March 16, 2023

TO: State Contracting

RE: Dowdy Park

Good Afternoon Adrian,

Your pricing for subject job is as follows:

**TOILET PARTITIONS BY SCRANTON:** Solid Plastic Toilet Partitions, floor mounted, headrail braced, consisting of 6 stalls and 2 screens.

PRICE: \$ 12,056.00 DELIVERED ONLY, TAX INCLUDED

INSTALLATION PRICE: \$ 2,120.00

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

**NOTE: MATERIAL PRICE IS GOOD FOR ORDER PLACEMENT WITHIN 60 DAYS AND SHIPMENT WITHIN 120 DAYS**

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

PRICE: \$ 7560.00 DELIVERED ONLY, TAX INCLUDED

INSTALLATION PRICE: \$ 864.00

**NOTE: WE EXCLUDE FOUNDATION MIRRORS**

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

**NOTE: MATERIAL PRICE IS GOOD FOR SHIPMENT BY 12-15-23.**

**FIRE EXTINGUISHERS/CABINETS BY LARSENS:** (9) ✓  
MP5 Fire Extinguishers w/standard bracket 16591 and FE Tags, (3) ✓ SS2409-5R FE Cabinets, Full clear acrylic door, semi-recessed with 1-1/2" square trim, requires a 4" wall depth

PRICE: \$ 1600.00 ✓ DELIVERED ONLY, TAX INCLUDED

INSTALLATION PRICE: \$ 400.00 ✓

**NOTE: ADD \$ 250.00 EACH IF FIRE RATED CABINETS ARE REQUIRED**  $\$250 \times 2 = 500$  ✓

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

**NOTE: MATERIAL PRICE IS GOOD FOR SHIPMENT WITHIN 30 DAYS** Thank you



# 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: Adrian Viera**  
 3800 North 29th Avenue  
 Hollywood, FL 33020  
 (954) 923-4747 TEL (954) 922-3755 FAX

**From: Rena Schumacher**

**Date: 3/6/2023**

**Page 1 of 2**

**S10 # 2**

**Project Name:** City of Hollywood Dowdy Park Armory  
 Bid Clarification 1-2

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

**Bobrick**

2	Mirror Angle S.S. Frame 24"x36"	B-290 2436	EA		
2	Soap Dispenser Vertical Tank - SM	B-2111	EA		
6	Toilet Tissue Dispenser- SS Jumbo Roll	B-2890	EA		
6	Clothes Hook, S.S.	B-233	EA		
4	SM Paper Towel Dispenser/Waste Receptacle	B-380349	EA		
6	Toilet Seat Cover Dispenser - TrimLineSeries	B-3013	EA		
2	Straight Grab Bar - 36"L, Peened Grip	B-6806.99x36	EA		
2	Straight Grab Bar - 36"L, Peened Grip	B-6806.99x36	EA		
4	Sanitary Napkin Disposal Contura Series S.S.	B-270	EA		

NOTE:  
 PRICING EXPIRES 6-30-23.

**Bradley**

2	Sensor Operated Soap Dispenser	BR 6-3500	EA		
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NOTE:  
 PRICING EXPIRES 8-15-23.

**Total for Bathroom Accessories** **\$5,882.05**

\*\*Lead time for Bathroom Accessories is 4-5 Weeks\*\*

**Larsens**

9	Fire Extinguisher 5 lbs. Tagged	LR MP5	EA		
3	Fire Extinguisher Cabinet S.S. - Clear Acrylic	LR SS 2409-5R	EA		

**Total for Fire Equipment** **\$1,551.09**

\*\*Lead Time for Fire Equipment is 2-3 Weeks\*\*

ADD TAX/MSDAP: ✓  
 ↳ \$2,697- ✗

**WHOLESALE DISTRIBUTOR**

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

**Project Name:** City of Hollywood Dowdy Park Armory**S10 # 2**

Bid Clarification 1-2

QTY	DESCRIPTION	MODEL#	UNITS/ MEAS	PRICE	TOTAL PRICE
<b>Miscellaneous</b>					
1	Miscellaneous Items	MISC	EA		
	QTY 2 20"Wx40"H Cristos Metal Wall Mirror by Latitude Run Brushed Nickel Finish  NOTE: Quoting alternate to Foundation listed in plans. Color and size NOT AVAILABLE.  NOTE: PRICING EXPIRES 3-3-23.				
<b>Total for Miscellaneous</b>					<b>\$513.54</b>
**Lead Time for Miscellaneous Material is 4-10 Weeks**					
<b>Santana</b>					
6	Compartments	SAN Compartments	EA		
2	Urinal Screen	SAN Urinal Screen	EA		
	Floor Mounted Headrail Braced 1" Thick Solid Plastic Aluminum Stirrups Bracket Stainless Steel Shoe 55" Door/Panel  NOTE: PRICING EXPIRES 3-16-23.				
<b>Total for Partitions</b>					<b>\$13,333.43</b>
**Lead Time for Partitions is 6-8 Weeks From Drawings Approval**					
<b>TOTAL PRODUCT :</b>					<b>\$21,280.11</b>
<b>SALES TAX: 7 %</b>					<b>\$1,489.61</b>
<b>INSTALLATION FOR PROJECT:</b>					<b>\$5,186.00</b>
<b>TOTAL PROJECT W/ INSTALLATION:</b>					<b>\$27,955.72</b>

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!**

*Leisa J. Schumacher*

**WHOLESALE DISTRIBUTOR**

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

 <b>Mardale Specialties Direct Inc.</b>	4113 NW 124th Avenue Coral Springs, FL. 33065 Phone: 954-510-7700	Quote#: _____ Date: <b>2/17/2023</b>	REV.1 <b>2/28/2023</b>	REV.2
		Customer: <b>STATE CONTRACTING</b> Attention: <b>ADRIAN VERA</b> Email: <b>aviera@statecontracting.com</b>		
Plan Date: 1/8/2023	Addendums: <b>NONE</b>	Sales Contact: <b>Eddie Figueroa</b> <b>efigueroa@specialtiesdirect.com</b>		
<b>DIVISION 10 - SPECIALTIES</b>		<b>JOB NAME: CITY OF HOLLYWOOD - DOWDY PARK ARMORY COMMUNITY CTR. RENOVATION (BOD)</b>		
QTY	DESCRIPTION			
8	Partitions & Screens by <b>Scranton</b> (6) Compartments (2) Wall Hung U/S 24" X 48" Polymer (HDPE) Floor Mounted, Overhead Braced, Cont. SS Piano Hinge, Surface Mounted Slide Latch, Aluminum Stirrup Brackets. Standard Colors. ("Bone" color specified not available for Hiny Hiders Series)		Material \$ <b>13,711</b> Installation \$ <b>2,143</b>	
37	Accessories by <b>Bradley</b> (Approved Alt to Bobrick) -See Page 3 for Itemized List (No Quote For Custom Oval Mirror)		Material \$ <b>9,883</b> Installation \$ <b>1,705</b>	
	Lockers & Benches by Global		Material \$ - Installation \$ -	
9	Fire Extinguishers & Cabinets by <b>LARSEN</b> : (9) MP-5 Fire Extinguisher (6 to have bracket), (3) SS2409-5R Vertical Duo Clear Tempered Fire Extinguisher Cabinet.		Material \$ <b>1,978</b> Installation \$ <b>632</b>	
	Wall Protection		Material \$ - Installation \$ <b>2,610</b>	
	Curtain & Cubicle Tracks		Material \$ - Installation \$ -	
	Flagpoles		Material \$ - Installation \$ -	
	Markerboards & Tackboards		Material \$ - Installation \$ -	
	Mailboxes by		Material \$ - Installation \$ -	
	Projection Screens		Material \$ - Installation \$ -	
	Other 1		Material \$ - Installation \$ -	
	Bike Racks by		Material \$ - Installation \$ -	
	Other 2		Material \$ - Installation \$ -	
	Other 3		Material \$ - Installation \$ -	
			Material \$ - Installation \$ -	
<b>QUOTE IS VALID FOR SIXTY (60) DAYS</b> * see qualifier notes for additional information *			<b>TOTAL CONTRACT VALUE</b> \$ <b>30,050</b>	
<b>FOR QUALIFIERS PLEASE SEE PAGE 2</b>			<b>PAGE 1 OF 3</b>	

 <b>Mardale Specialties Direct Inc.</b>	4113 NW 124th Avenue Coral Springs, FL. 33065 Phone: 954-510-7700 0	Quote#:
		<b>PROJECT QUALIFIERS</b>
Plan Date: 1/8/2023	Addendums: NONE	Sales Contact: <b>Eddie Figueroa</b> efigueroa@specialtiesdirect.com
<b>DIVISION 10 - SPECIALTIES</b>	<b>JOB NAME: CITY OF HOLLYWOOD - DOWDY PARK ARMORY COMMUNITY CTR. RENOVATION (BOD)</b>	
<p align="center"> <b>**ONCE MATERIAL HAS BEEN RELEASED INTO PRODUCTION, ALL SALES ARE FINAL. NO RETURNS**</b>  <b>**BOND, OCIP/CCIP, OR TEXTURA TO BE ADDED TO CONTRACT VALUES IF NEEDED - NOT CURRENTLY INCLUDED**</b>  <b>**CUSTOM PRODUCTS WILL REQUIRE A PRE-PAYMENT**</b> </p> <p><b>Plans</b> - Quote is based on: schedule on drawings.</p> <p><b>Exclusions/Clarifications</b> - OCIP/CCIP, As-Builts, Backing/Blocking (Locations, Furnish, or Installation), Bond, Electrical or Install of any Utility Connections, Caulking, Concrete, Cutting, Master Permits – By Others. SDI to perform daily cleanup in areas of performed work, no Composite Cleaning.</p> <p><b>Lockers</b> -</p> <p><b>Coordinations/Backing and Support/Shops and Submittals</b> - SDI Shop drawings/Submittals packages shall contain all coordination needed for other trades to facilitate this package. SDI to coordinate directly with General Contractor's Operations Team via drawings. No coordination with other trades will be required. Mardale will provide cut-sheets and technical data on all of our material and products to the General Contractor. However, we do not coordinate with other trades for backing and cut-outs; this task is the responsibility of the Contractor overseeing the project.</p> <p><b>Fire Extinguishers</b> - Fire extinguishers are tagged at time of purchase, valid for 1 year; retagging IS NOT included. Recessed fire extinguisher cabinets require a specific wall depth; for more information contact our sales specialist</p> <p><b>Flagpoles</b> - Flagpole quote excludes calculation/ foundation drawings and installation of ground sleeve. Quote includes drawings for pole only</p> <p><b>Installation of Entire Scope</b> - <b>Installation of SDI's scope (all materials) will be completed in an agreed upon number of visits to site; additional trips will result in additional charges. A change order for additional trip charges will be estimated based on each scenario. Only 1 trip for field measurement is included. Please specify if job will be in phases as additional trip charges will apply.</b></p> <p><b>Supply Only Purchases</b> - When purchasing material without install, be advised that product will be delivered directly to site. Contractor will be responsible for unloading and reporting damage within 24 hours of delivery which shall include pictures of damaged items. Shall customer elect to ship to Mardale's warehouse, storage and delivery fees will apply..</p> <p><b>Changes</b> - Any changes to the quote will need a revision by our estimator. No credit for material ordered and purchased. All change orders must be sent in writing and fully executed prior to Mardale procuring goods or services.</p> <p><b>Job Site Meeting</b> - SDI to attend mandatory site visits/meetings once on-site to perform work</p> <p><b>Contract Documents</b> - To proceed, please provide purchase order or contract on company letterhead, and signed by an authorized agent or officer. THESE QUALIFIERS MUST BE INCLUDED IN ALL CONTRACTS PRIOR TO MARDALE SPECIALTIES DIRECT SIGNING SUCH AGREEMENT. THE QUOTED PRICE IS VALID FOR 60 DAYS, ESCALATION CHARGES MAY APPLY THEREAFTER.</p> <p><b>Price</b> - The price on this quotation will not be subject to verbal changes or other agreements unless submitted in an official document and approved by both parties.</p> <p><b>Partitions</b> - Partition Quote is based on manufacturer's standard colors and material heights (unless otherwise specified). Mardale is not responsible for any structural support; BY OTHERS</p> <p><b>Toilet Accessories</b> - Installation/mounting of Hand Dryers by OTHERS. Automatic Toilet Accessories do not come with AC Adaptors or Batteries.</p> <p><b>NO returns for material ordered and purchased.</b></p> <p align="center"><b>QUOTE IS VALID FOR SIXTY (60) DAYS</b></p>		
<b>PAGE 2 OF 3</b>		





# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Knox Boxes  
 Bid Package Number: 10705  
 Cost Code: 10 71 00  
 Division: 10

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Allowance	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS		n/a	n/a	n/a	n/a	n/a	n/a
Bond Premium								
Knox Boxes (5 Qty)		2,500						
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		2,500	0	0	0	0	0	0
<b>BEST COMBINATION:</b>		2,500 Allowance						

**SELECTED SUBCONTRACTOR:** Allowance

Estimate Prepared by: AV  
 Estimate Reviewed by: PAC

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

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Metal Canopies (Exterior Walkways)  
 Bid Package Number: 10532  
 Cost Code: 10 73 26  
 Division: 10

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

### SCOPE OF WORK

### SUBCONTRACTOR:

Description	Quantity	Canopy by Design	Dittmer	Perfection	Bidder 4	Bidder 5	Bidder 6	Estimate*
Subcontractor Bid Proposal	1 LS	114,716	172,100	188,500	n/a	n/a	n/a	n/a
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Covered entry/canopy, incl'g columns, beams Fascia Powder Coat		Included Included	Included Included	Included Included				
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		114,716	172,100	188,500	0	0	0	0

**BEST COMBINATION:** 114,716 Canopy by Design

### SELECTED SUBCONTRACTOR:

Estimate Prepared by: AV *N*  
 Estimate Reviewed by: PAC

### Canopy by Design

Notes:

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



Please visit us on "Facebook"

or @

" www.canopybydesign.yolasite.com "

## Quotation

3000-1 N.W. 25th Avenue  
Pompano Beach, FL 33069  
954-975-2320 Phone  
954-975-2447 FAX  
cbd\_rj@yahoo.com  
C.B.C. # 1258955

TO:	All Bidders	QUOTE NO:	RJ 45028
ATTENTION:	Estimating Department	PRICE VALID:	7 days
PROJECT:	Dowdy Community Center	PHONE	
BID DATE:	April 12, 2023	FAX NO.:	

### 10530 ALUMINUM WALKWAY COVERS

Furnish and Install Hydroshield Aluminum Walkway Covers as manufactured by Canopy By Design, Inc. Includes aluminum structure and footer design engineering. All materials are 6063 T-6 extruded aluminum with a **Clear Satin Anodized Finish for the columns, beams, & decking 204-R1, A-31. Fascia will have a powder coat painted finish.**

#### Aluminum Walkway Covers @ the South Elevation

- (1) Canopy 21'-0" LF x 15'-6" wide x 12'-0" clear to bottom of beam.
- (1) Canopy 20'-0" LF x 24'-6" wide x 9'-0" clear to bottom of beam, connected to canopy below.
- (1) Canopy 77'-0" LF x 8'-6" wide x 9'-0" clear to bottom of beam, connected to canopy above.

#### Aluminum Walkway Covers @ the North Elevation

- (1) Canopy 84'-0" LF x 7'-6" wide x 9'-0" clear to bottom of beam, connected to canopy above.

Reviewed plans dated: 01/08/2023 Pages: 1 - 7

Addenda number: N/A , Specification number: N/A

#### **EXCLUSIONS:**

Any electrical and/or lighting protection components, bonding or grounding for lightning protection, raceway and conduit covers, foundations, slabs, sidewalks, splashblocks, installation of blockouts, drainage tie in, wall backing or bracing, all permits and fees. Insurance requirements that incur additional fees, i.e. waiver of subrogation.

#### **QUALIFICATIONS:**

This proposal is based on the requirements of the Canopy By Design, Inc. system and the deck and understructure style shown on the bid documents. Additional charges may be required if the specialty engineer calculations indicate a change in the components is required to meet wind pressure designs. A performance bond is not included.

#### **PRICE:**

**\$114,716.00 Engineering, Materials, Installation, Delivery and Tax.**

Accepted:	When signed by both parties, this quotation	Canopy By Design, Inc.
	becomes a binding purchase order with all terms	Robert Jordan
	and conditions accepted and applied herein	April 12, 2023
Date		Date



## PROPOSAL

To: **Adrian Viera**  
**State Contracting & Engineering Corp**

Proposal No.: 2303-55  
 March 30, 2023  
 Page 1 of 4

Project: **DOWDY COMMUNITY CENTER CITY OF HOLLYWOOD**  
**Hollywood, FL**

We propose to furnish the following materials and/or services for:  
**ONE HUNDRED SEVENTY-TWO THOUSAND ONE HUNDRED AND NO/100 DOLLARS**  
**\*\*\$172,100.00\*\***

This proposal includes:

All material & labor to furnish & install a  
**Ditt-Deck Extruded Aluminum Walkway Cover System** – approximately 2,181 square feet using SPREAD80 deck,  
 6"x6, 6"x8", 6"x 10" beams, 6"x6" columns & F-6 fascia with a 1 color (exotic & metallic colors are specifically  
 EXCLUDED), 2 coat Kynar painted finish on fascia only and an A-41 clear anodized finish on deck & understructure.

**Specifications were NOT provided, reviewed or acknowledged.**

**The contractor is to provide adequate structural support at all attachment locations.**

**This proposal is based on our Dittmer Architectural Aluminum Walkway Cover Canopy System designs.**

**The column footing construction is by others and the columns are to be embedded into grout pockets within the footings.**

**No Addenda, RFI's or Clarifications were viewed or acknowledged.**

**Due to material volatility, we cannot accept contracts with material escalation exclusions.**

**Due to the current volatility in aluminum material pricing, this proposal is valid only through the last day of the month in which it is issued. We, respectfully, request that you contact our office during buyout.**

- Complete Installation Included
- One (1) Mobilization
- One (1) Year Standard Manufacturers' Warranty –  
 (Any & All Warranties Commence on the Date of Substantial Completion)
- Florida Use Tax (in lieu of Sales Tax as directed by the Florida Department of Revenue)
- Signed and Sealed Calculations by Dittmer's Professional Engineer

**Our proposal is subject to all of the following clarifications & our attached Clarifications & Notes.**

**Our product is a site-specific, custom designed structure, not subject to Florida or Miami-Dade County manufactured product control approval. Local Product Approval & Missile Impact Resistance are not available or included. Miami-Dade NOA is not available or included. Our Florida Licensed Professional Engineer will provide signed and sealed calculations verifying the structural compliance with the Florida Building Code.**

**Although Walt Dittmer & Sons, Inc. is submitting this proposal/bid form, we reserve the right to fully review and annotate, if necessary, the complete contractual requirements provided at the issuance of a Purchase Order or Subcontract.**

**Our product is considered a "manufactured good" with respect to BUY AMERICAN. The aluminum metal is not produced in America; however, "significant transformation" occurs not only at the extruder, which is located in the United States, but also at our facility, which then takes the raw extruded material & through fabrication, welding & production transform the extrusions into our product.**

1006 SHEPARD ROAD  
 WINTER SPRINGS, FLORIDA 32708-2018  
 PHONE 407.699.1755 • FAX 407.695.4430

www.dittdeck.com  
 TOLL FREE 800.822.1755

PROPOSAL



To: Adrian Viera  
State Contracting & Engineering Corp

Proposal No.: 2303-55  
March 30, 2023  
Page 2 of 4

Walt Dittmer & Sons, Inc., reserves the right to adjust our price due to the ramifications of the Presidential Proclamation on Adjusting Imports of Aluminum into the United States that was executed on March 8, 2018 and modified to include exempt countries on May 31, 2018.

If Site Prep is required by Dittmer Architectural Aluminum in order to obtain field confirmed dimensions a Change Order Request will be submitted via a T&M ticket.

We are classified as a dual operator, as a manufacturer we pay Use Tax on the fabricated cost of our materials. As our contracts include our product and installation, we are also considered a real property contractor and tax exemption certificates do not apply.

All field employees have current statewide Jessica Lunsford Level II Badging/Screening. Any additional badging/screening required will be addressed via a Change Order Request.

We reserve the right to minimize mobilizations on any project that may require multiple mobilizations.

This proposal excludes software platform participation including Bid Submission, Submittals, Change Order Requests & staff contact.

Our Professional Liability Insurance limit is \$2,000,000.00, if required and is a "claims made" policy. Pollution Insurance, Mold Insurance & Riggers Insurance coverage are not required for our scope & not provided or included in our proposal. Insurance ISO Forms CG2010 & 2037 (04-13) or CGL084 (10/13) will be provided in the noted current ISO version as issued by our Insurance Company. Our Surety is excluded from participation in any warranty, including finish, exceeding One (1) Year.

This proposal DOES NOT include:

- |   |                                     |                         |
|---|-------------------------------------|-------------------------|
| Performance & Payment Bonds             | Concrete & Electrical Work          | Any & All Steel         |
| Permits                                 | Conduit & Conduit Covers            | Lights & Light Fixtures |
| Lightning Protection & Related Fixtures | Fire Suppression & Related Fixtures | Any & All Demolition    |

State Contracting & Engineering Corp

Walt Dittmer & Sons, Inc. dba  
Dittmer Architectural Aluminum

*David K. Ouellette for SKO*  
David K. Ouellette, Estimator

Accepted by & Date

Subject to attached Terms and Conditions.  
Florida Specialty Structure Contractors License #SCC056716

kec

1006 SHEPARD ROAD  
WINTER SPRINGS, FLORIDA 32708-2018  
PHONE 407.699.1755 • FAX 407.695.4430

www.dittdeck.com  
TOLL FREE 800.822.1755

DOWDY COMMUNITY CENTER CITY OF HOLLYWOOD  
Proposal Clarifications and Notes  
Proposal #2303-55



Page 3 of 4

1. Although Walt Dittmer & Sons, Inc. is submitting this proposal/bid form, we reserve the right to fully review and annotate, if necessary, the complete contractual requirements provided at the issuance of the subcontract.
2. Walt Dittmer & Sons, Inc., reserves the right to adjust our price due to the ramifications of the Presidential Proclamation on Adjusting Imports of Aluminum into the United States that was executed on March 8, 2018 and modified to include exempt countries on May 31, 2018.
3. A Personal Guarantee is NOT provided.
4. Our product is a site-specific, custom designed structure, not subject to Florida or Miami-Dade County manufactured product control approval. Local Product Approval & Missile Impact Resistance are not available or included. Miami-Dade NOA is not available or included. Our Florida Licensed Professional Engineer will provide signed and sealed calculations verifying the structural compliance with the Florida Building Code
5. We are classified as a dual operator, as a manufacturer we pay Use Tax on the fabricated cost of our materials. As our contracts include our product and installation, we are also considered a real property contractor and tax exemption certificates do not apply.
6. Due to the current volatility in aluminum material pricing, this proposal is only valid through the last day of the month in which it is issued and we cannot accept contracts with material escalation exclusions. We, respectfully, request that you contact our office during buyout.
7. Due to material volatility, we cannot accept contracts with material escalation exclusions.
8. All field employees have current statewide Jessica Lunsford Level II Badging/Screening. Any additional badging/screening required will be addressed via a Change Order Request.
9. No Change Order work will be fully completed until an Executed Change Order is received by this subcontractor.
10. Permits (including Trade Permits), Testing & Inspections are not provided or included in our proposal.
11. Shop Drawings & Calculations will be prepared and sealed by our Professional Engineer, a Structural Engineer is not utilized.
12. Due to the extent & complexity of our scope Submittals cannot be provided within 15 days of LOI or agreement to contract.
13. Specifications were NOT provided, reviewed or acknowledged.
14. A Project Schedule was NOT provided, reviewed or acknowledged.
15. We reserve the right to minimize mobilizations on any project that may require multiple mobilizations.
16. This proposal excludes software platform participation including Bid Submission, Submittals, Change Order Requests & staff contact.
17. This proposal is based on our normal Forty (40) hour work week (daylight hours only) with daily hours of 7:00 a.m. to 5:30 p.m. Monday through Thursday. After hours work and overtime is not expected or included in our proposal.
18. Due to quality issues we do not use or provided an A-21 clear anodized finish. Our proposal includes an ~~A-31 clear anodized finish & colored anodized finishes are NOT available.~~

1006 SHEPARD ROAD  
WINTER SPRINGS, FLORIDA 32708-2018  
PHONE 407.699.1755 • FAX 407.695.4430

www.dittdeck.com  
TOLL FREE 800.822.1755

**DOWDY COMMUNITY CENTER CITY OF HOLLYWOOD**  
**Proposal Clarifications and Notes**  
**Proposal #2303-55**



19. Block-outs will be provided in a rectangular shape only and the layout for those block-outs is included in our shop drawings. Supervision or installation of the block-outs is NOT provided or included in our proposal price.
20. Snorkels & connection detail are provided for column connection to underground drainage, no physical attachment to underground drainage is provided by this Subcontractor.
21. Truck access & laydown area adjacent to the installation site are required to complete our scope of work
22. The following are specifically EXCLUDED & are not included in our proposal: BIM/REVIT, any/all demolition, cutting, patching, core drilling & sleeves, field welding, reglets, tamper proof fasteners, fire suppression & related fixtures, leaf screens, beehive strainers, anchor bolt templates, samples (except for finish matching provided in a 3"x5" format), mock-ups, access panels, doors or covers; attic stock.
23. This subcontractor is responsible for the waterproofing of the openings shown on our approved shop drawings only.
24. Any/All corrective action required, due to others' actions, is not the responsibility of this Subcontractor.
25. This Subcontractor will be available for coordination with other trades only when onsite for installation of our scope of work.
26. This Subcontractor will be available for onsite meetings only when onsite for installation of our scope of work.
27. Our Professional Liability Insurance limit is \$2,000,000.00 (if required) & is a "claims made" policy.
28. Pollution Liability Insurance, Mold Insurance & Riggers Insurance coverage are not applicable to our scope and not included in our proposal.
29. Insurance ISO Forms CG2010 & 2037 (04-13) or CGL084 (10/13) will be provided in the noted current ISO version as issued by our Insurance Company.
30. Any & All Warranties Commence on the Date of Substantial Completion.
31. Our Surety is excluded from participation in any warranty, including finish, exceeding One (1) Year.
32. Payment is required and expected based on our outline of SOV shown below, per industry standard.

Structural Calculations  
Shop Drawings  
Stored Material  
Block-outs  
Field Measuring  
Fabricated Understructure  
Fabricated Decking  
Delivery  
Installation  
Finishing



## TERMS AND CONDITIONS

DUE TO CURRENT MATERIAL VOLATILITY, THIS PROPOSAL IS VALID THROUGH THE LAST DAY OF THE MONTH IT WAS PROVIDED. WE RESERVE THE RIGHT TO REVIEW.

### Addendum to Terms and Conditions

#### Furnish Only Sales

All sales as a supplier or furnish only projects are required to pay 25% of project proposal amount as a project deposit. Deposit is nonrefundable. Progress payments will be invoiced based upon each project's Schedule of Values as determined by WDS, Inc. All outstanding invoices must be paid prior to project shipping unless other arrangements have been made. No retainage shall be held on furnish only invoices.

#### General Terms and Conditions for Furnish and Install Projects

**ACCEPTANCE:** This proposal will cancel and supersede all previous verbal or written proposals. It is rendered for prompt acceptance and is subject to change without notice. Should other purchase order or contract forms be used, this proposal is to be referred to and made an integral part thereof.

**TERMS:** Materials-net 30 from date of shipment. Installation Payments to be made by the 10<sup>th</sup> of each month covering 90% of that portion of the work performed during the previous month with final payment to be made within 30 days after completion of the work covered by this contract.

**CREDIT:** This proposal is made subject to satisfactory credit standing. Reasonable doubt of the buyer's financial responsibility during the course of the contract shall entitle us to stop operations, decline shipment or stop any materials in transit, without liability, until the buyer shall have paid for the materials or have satisfied us of his financial responsibility.

**PAYMENT:** Payment is to be made to DITTMER ARCHITECTURAL ALUMINUM in Winter Springs, FL. Should council be called to collect, buyer shall pay reasonable legal fees and costs, same litigation to take place in the state of Florida under Florida law; and buyer shall pay interest on the unpaid balance, accumulating at the "going rate" or a minimum of 6% per annum, or a fraction thereof.

**DELIVERY:** We reserve the right to ship all materials as and when fabricated. Free storage space to be provided by purchaser at the jobsite.

**PERFORMANCE:** We do not accept responsibility for delayed shipments and deliveries occasioned by strikes, fires, accidents, delays of common carriers or other causes beyond our control, including delays in receiving materials or parts obtained from other sources.

**FIELD WORK:** On contracts requiring field work, our proposal is based upon continuous performance, unless otherwise noted on reverse side. We are to be given written notice from customer two weeks in advance of date work is to begin. If the condition of the premises delays us in starting or completing our work when our men are sent in pursuance of your notification, you agree to reimburse us for the loss of their time, board, traveling expenses and any other expense which may be caused by such a delay, and you again are to send us notice as above. When installation forms no part of our contract, attendance at the site by our workmen for adjustment or correction of installation either during or after installation by others, is not included in this proposal and if requested by the purchaser, it will be considered by us as an extra order, and charged for in the amount of our disbursements for wages and expenses incurred.

**PROTECTION OF WORK:** We shall not be responsible for damages to our work resulting from carelessness or mistreatment on the part of anyone not in our employ. When our work is turned over to you as "finished" you shall thereafter assume the duty of protecting and caring for same, and any protection required for our work after it is finished by us shall be provided by you.

**WORKING HOURS:** All work done under this contract is to be done during regular working hours unless otherwise provided herein.

**BACKCHARGES:** Any charges against us for labor or materials supplied by you will not be paid by us unless same have been ordered in writing by ourselves and the amount of charges for same approved by our foreman on the job at the time such materials, services or labor were supplied.

**BOND:** If a surety bond is required in connection with this contract, the amount of premium must be added to the contract price.

**GUARANTEE:** Defective materials covered by our guarantee shall be repaired or replaced, but this guarantee shall not form the subject of a claim for labor or other expenditures incurred by the purchaser or any other party in consequence of such defect. A standard one (1) year guarantee is included.

# BID PROPOSAL



**PERFECTION**  
ARCHITECTURAL SYSTEMS, LLC

An **AV**Adek company

The leading manufacturer of custom aluminum structures for over 25 years with the quality and timeline you can trust.

**Bid Date:**

03/31/2023

**Customer:**

State Contracting & Engineering Corp.  
Attn: Adrian Viera

**Job Name:**

Dowdy Community Center Armory Park  
Reno

**Jobsite  
Address:**

Hollywood, FL

Headquarters  
12130 Hwy 3, Bldg 1  
Webster, TX 77598

Orlando  
2310 Mercator Dr,  
Orlando, FL 32807

Toll Free: (800) 238-7207  
Office: (407) 671-6225

[www.perfectionarch.com](http://www.perfectionarch.com)  
Bidding: [estimating@perfectionarch.com](mailto:estimating@perfectionarch.com)  
Design: [designteam@perfectionarch.com](mailto:designteam@perfectionarch.com)

# OUR COMMITMENT

At Perfection, we believe in a frictionless process and we drive a culture that is customer-focused, with a track record to prove it. Based on our post-construction surveys, an overwhelming majority of our customers feel our product and service goes above and beyond compared to industry standards.

## DEDICATED DEPARTMENTS

### Architectural Solutions Department

- Provides design services to design-build and architecture firms at no cost.
- Organizes group presentations and lunch-n-learns for architecture firms.

### Estimating Department

- Our custom estimating and takeoff software increases our bidding accuracy and reduces human error. We pride ourselves on always bidding a complete scope of work so that we do not need to issue change orders.

### Project Management

- We believe the success of a project heavily depends on proper planning and risk management.
- A dedicated Project Manager is assigned once a job is awarded, they will reach out to start a dialogue that covers any related scope requirements or gaps, bring to your attention any possible hurdles that we see & lay the groundwork needed to make your project successful.

### Safety Department

- Led by a group with over 600 hours of OSHA training.
- Comprised of 10 local and 35 national crews with over 1000 hours of OSHA training.
- Our average EMR over the last 6 years is .66.

### Quality Control Department

- Ensures that every project was installed to meet both your standards and those we hold ourselves to. Our service and finished product have become known as the best in the industry.

### Service Department

- Coordinates with you to fix any potential issues that may arise after your project is complete.



## SCOPE OF WORK

**Bid Date:** 03/31/2023

**Job Name:** Dowdy Community Center  
Armory Park Reno

PROVIDE AND INSTALL EXTRUDED ALUMINUM CANOPIES AS NOTED:

2177± square feet of Perfection's Aluminum Canopy Materials, sized and priced according to the bid documents dated 1/08/2023 | Addenda None Noted | Spec Section N/A

Aluminum Walkway Canopies as shown on page A102 & A202.

1ea. - (84'-1" x 7'-5") - 4" x 6" Columns and Beams, 3" Corrugated Decking

1ea. - (98'-4" x 24'-8") - 6" x 12" Columns and Beams, 3" Corrugated Decking

1ea. - (21'-4" x 24'-8") - 6" x 12" Columns and Beams, 6" Corrugated Decking

Columns, Beams & Decking Finish: 2-coat, non-exotic, non-metallic, non-XL, Single Color Selection

Fascia Finish: 2-coat "Banana Yellow"

Alternate: Include one additional column in center of large area for green south canopy. Switch 6" x 12" Beams and columns to 4" x 8" beams and columns.

-Deduct \$8,750.00 from base total. New project total \$179,750.00

**TOTAL**

**\$ 188,500.00**

**Components:** Columns 4" x 6" / 6" x 12"  
Beams: 4" x 6" / 6" x 12"  
Decking: 3" x 6" x .080" Rigid Roll Lock / 3" x 6" x .080" Rigid Roll Lock  
Fascia: 6"

**Included:** ENGINEER SEALED SHOP DRAWINGS, FOUNDATION DESIGN, HARDWARE, INSTALLATION, FREIGHT, SALES TAX

**Excluded:** BUILDING PERMIT, CONCRETE FOOTINGS, ELECTRICAL & LIGHTING, CONDUIT COVERS, BONDS

**Notes:** Engineering is based on live loads of 20 PSF and L/180 Deflection.

The General Contractor shall finish the concrete around the columns to assure a uniform quality of workmanship and appearance with the adjacent surrounding concrete work.

Reaction loads are provided however the design, engineering, and installation of structural attachment points to host structure is not included. Please be aware of a possible scope gap.



## SCOPE OF WORK

Bid Date: 03/31/2023

Job Name: Dowdy Community Center  
Armory Park Reno

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of see previous page

### NET 30 DAYS

Note: This proposal may be withdrawn by us if not accepted in the same calendar month as the bid.

Respectfully Submitted  
*Perfection Architectural Systems*  
Per Bryan Stover

### ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Printed Name \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: **Flagpole**  
 Bid Package Number: -  
 Cost Code: -  
 Division: 10

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

### SCOPE OF WORK

### SUBCONTRACTOR:

Description	Quantity	Allowance	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6	Estimate*
Subcontractor Bid Proposal	1 LS	12,500	n/a	n/a	n/a	n/a	n/a	n/a
Bond Premium								
25' H Flag Aluminum Poles w/ Accessories (1 Qty)		Included						
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		12,500	0	0	0	0	0	0

**BEST COMBINATION:** 12,500 Allowance

### SELECTED SUBCONTRACTOR:

Estimate Prepared by: AV   
 Estimate Reviewed by: PAC

### Allowance

Notes:

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

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Basketball Backboards + Goals w/ Wall Pads  
 Bid Package Number: 11490  
 Cost Code: 11 66 00  
 Division: 11

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Storagecraft	SSE	Bidder 3	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	46,741	78,390	n/a	n/a	n/a	n/a	n/a
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Basketball Backboards + Goals (2 Qty)		Included	Included					
Wall Pads		Included	Included					
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		46,741	78,390	0	0	0	0	0
<b>BEST COMBINATION:</b>		46,741	Storagecraft					

**SELECTED SUBCONTRACTOR:** Storagecraft

Estimate Prepared by: AV *AV*  
 Estimate Reviewed by: PAC

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



Date: February 28, 2023

# Quotation

To: Estimating  
Project: Dowdy Park Armory Com Center

From: Robert Espineira (HRE@Storagecraft-fl.com)  
Sales Manager, Storagecraft

We are pleased to provide the following price quotation for materials and/or services as indicated in general accordance with project plans and specifications available at the time of bidding.

Refer all inquiries regarding this quotation to Robert Espineira at 561-213-8735

**Specification section(s):**

Manufacturer: Draper Athletic Equipment *← SPECIFIED PRODUCT*

Scope:	Qty	Part No.	Item Description
	2	TF202008	TF-20 - Front Braced, Forward Fold Basketball Backstop
	2	503285	Electric Winch- Oil Bath - with Key Switch - 3/4 HP 115 Volt, Single Phase, with Mt g. Hwde.
	2	503229	Aut-O-Loc 2 Safety Strap - 36 ft. Belt (For up to Approx. 40 ft. attachment height)
	2	503136	72" x 42" Rectangular Glass Backboard - For Direct Goal Attachment
	2	5032XX	Bolt On Edge Padding
	2	503576	Breakaway Goal
	1	RU4019	Roll Up Divider Curtain 40' (w) x 19' (h) - Up to 10' Vinyl - Direct Attachment - 3 /4 HP, 115 Volt Single Phase Motor <i>ADD ALT.</i>
	56	5044XX	2 ft. x 6 ft. - GreenGuard Flat Pad, 2 in. Foam, 14 oz. Vinyl, 7/16 in. OSB, 1 in. Lips
	1	CL PRAC CAGE	Center Lifting Multi-Sport Practice Cage - 12'(h) x 14'(w) x 55'(l) - Direct Attachment - 3/4 HP, 115 Volt Single Phase Motor <i>ADD ALT.</i>

**Notes:**

- Addenda Noted: None
- Alternates Included: None
- Allowance: None
- Retainage not to exceed 5% on any contract.
- Bond: Payment and Performance Bond is available for 2.1%. (Not included in Base Bid)
- Choice of color from manufacturer's standard colors choices
- All prices are subject to written acceptance within 30 days of date of this quotation.
- For quotations under \$5,000.00, a purchase order must be issued in lieu of a subcontract agreement
- Terms: 1/2% 10, Net 30 days upon approved credit
- Lead-time: Lead-times fluctuate throughout the year. Unless otherwise notified in writing, allow 6-10 weeks from date Storagecraft receives approved shop drawings complete with color, numbering and resolution of any discrepancies. Lead-time includes the following.....
  - Material fabrication by manufacturer: TBD

**Lump sum total price for delivered materials, installation and 7% sales tax included .....**

**\$61,064.00**

A copy of the Notice of Commencement is required along with your purchase order/subcontract agreement.

*MINUS DIVIDER CURTAIN = \$5,127  
MINUS BATTING CAGE = \$9,186*

**Please Note:**

Price firm for shipment 12/1/2023 in order to meet project substantial completion of: 12/31/2023

Add 1.5% per month thereafter if delay in release to production occurs. Installation completion date is a direct result of meeting the above outlined lead-times. Storagecraft will furnish shop drawings within 4-weeks of receipt of purchase order/subcontract along with complete plans and specifications including all addenda.

*\$46,751*





# SOUTHEASTERN SURFACES & EQUIPMENT

Florida State Certified M/WBE  
Florida State Certified General Contractor – CGC 012423

## QUOTATION

TO: STATE CONTRACTING  
Attn: ADRIAN VIERA  
From: Emmanuel Blanco  
Email: [eblanco@sseteam.com](mailto:eblanco@sseteam.com)

DATE: 3/16/2023  
PHONE:  
FAX:  
QUOTE #: 031623-02

PROJECT: HOLLYWOOD ARMORY GYM – FINAL PRICING

We are pleased to quote you as follows:

### TARAFLEX SPORTS FLOORING – EXACTLY AS SPECIFIED

- OLYMPICS FLOOR SINCE 1976
- TARAFLEX SPORT M PLUS – CLASS 3 ASTM F2772
- Not to Exceed 7000 Square Feet TOTAL
- 15 YEAR PRODUCT AND WEAR WARRANTY
- PAINTED GAME LINES
- NEW COVE BASE
- THRESHOLDS EXCLUDED

TOTAL SUPPLIED AND INSTALLED.....\$72,500.00  
 ADD FOR CENTER CIRCLE LOGO.....\$2,000.00

### GYMNASIUM ATHLETIC EQUIPMENT by PSS

- (2) #3107 FRONT BRACED FRONT FOLDING BACKSTOPS
  - (2) Breakaway Goals
  - (2) Rectangular glass backboards
  - (2) Bolt-on edge padding
  - (2) Electric winches
  - (2) Safstop Safety Straps
- (1) #4030 ROLL UP DIVIDER CURTAIN – 70’ LONG X 18’7” H
- (2) #4080-55XL 55’L x 14’ w x 14’ H retractable batting cages WITH 1-1/8” SQUARE MESH NET
- (116) LINEAR FEET – (56) 4110 2x6 wall pads

TOTAL SUPPLIED AND INSTALLED .....\$78,390.00  
 ADD FOR SIGNED AND SEALED DRAWINGS

### SCOREBOARD BY ELECTROMECH:

- (1) #LX 2665 – 10’X5’
- WIRELESS COMMUNICATION
- Control Console
- Carrying Case

TOTAL SUPPLIED AND INSTALLED .....\$8,200.00

### CONTINUED ON PAGE 2



P.O. Box 602 • 569 Canal Street • New Smyrna Beach • Florida • 32170  
 Phone: (386) 428-8875 • Fax: (386) 428-8767  
[www.sseteam.com](http://www.sseteam.com)





# SOUTHEASTERN SURFACES & EQUIPMENT

Florida State Certified M/WBE  
Florida State Certified General Contractor – CGC 012423

## HUSSEY MAXAM26 RETRACTABLE PLATFORM WITH COURTSIDE BENCH SEATING

- 120 GROSS SEATS / 106 NET
- (1) BANK 26'X3 ROWS
- (1) BANK 38'X3 ROWS
- 24" RUN / 9-5/8" RISE
- SELF-STORING END RAILS
- REAR FILLER
- RECOVERABLE ADA SEATING – FLEX ROW
- Seating: COURTSIDE POLYMER XC10
- 5YR STANDARD WARRANTY
- MANUAL OPERATION

**TOTAL SUPPLIED AND INSTALLED .....\$30,000.00**

## OPERABLE PARTITONS BY MODERNFOLD

<b>Model / Series:</b>	<b>ACOUSTI-SEAL PREMIER PAIRED PANELS SYSTEM</b>
<b>STC rating:</b>	<b>50</b>
<b>Openings:</b>	(1) @ 15'0" X 9' H (1) @ 14'4" X 9' H
<b>Panel Hinges:</b>	<b>FULL LEAF BUTT HINGES</b> , attached directly to the panel frame with welded hinge anchor plates within panel to further support hinge mounting to frame.
<b>Panel Finish:</b>	<b>STANDARD VINYL</b>
<b>Panel Color:</b>	"Manufacturers Standard Color Selections"
<b>Top Seals:</b>	<b>SWEEPS</b>
<b>Bottom Seals:</b>	<b>SM2 MANUAL</b>
<b>Track Type:</b>	#17 HD
<b>Pass Doors:</b>	N/A
<b>Pocket Doors:</b>	N/A
<b>Work Surfaces:</b>	N/A
<b>Mfg. Warranty:</b>	<b>2 years on panels / 5 years on track and trolley assembly / Lifetime on Hinges</b>
<b>Overhead Support:</b>	<b>PRE-PUNCHED STEEL HEADER BY OTHERS</b>
<b>Installation:</b>	Included (By certified installers.)
<b>Hoisting:</b>	<b>EXCLUDED – MUST FIT IN ELEVATOR IF NECESSARY</b>
<b>Lead Time:</b>	20 +/- weeks from Submittal of Colors and Final Field Verified Dimensions

**TOTAL SUPPLIED AND INSTALLED.....\$21,860.00**  
**ADD FOR MODERNFOLD TRUSS SUPPORT SYSTEM.....\$17,200.00**  
**ADD FOR SIGNED AND SEALED DRAWINGS.....\$2,500.00**





# SOUTHEASTERN SURFACES & EQUIPMENT

Florida State Certified M/WBE  
Florida State Certified General Contractor – CGC 012423

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### Notes:

- We accept Visa, Master Card and American Express. Payments made using a credit card will require an additional fee of 3.5%.
- Sales/Use taxes are NOT INCLUDED in above bid amount.
- 50% Deposit required at time of Order. Balance due on completion, with prior approved credit.
- Payment and Performance Bonds are NOT INCLUDED in the above price. Add 1% for our standard bond form. If alternate bond forms are required there may be an additional cost and the forms will be subject to approval by our bonding company.
- Removal and disposal of existing equipment or materials is NOT INCLUDED.
- Materials stored at owner or GC's request will incur storage fees and handling charges.
- All electrical service requirements, including conduit, wiring and/or final hook which may be required shall be provided by electrical subcontractor.
- Hoisting for non-ground floor access, unless specifically indicated above is not included.
- 100% Restocking fee on all returned material.
- Permits, if required, are not included and shall be provided by others at others expense.
- **Athletic Equipment** – We exclude all overhead support beams. Cradles, other accessories (i.e. height adjusters, safe straps, etc.), shot clocks, or finish painting are not included unless specifically indicated above.
- **Audience Seating** – Aisle lights, "special/custom/designer" (other than standard) fabrics, flooring finishes, other accessories (i.e. Tablet arms, donor plates, etc.), loose seating (i.e. folding chairs), or finished caps for floor anchors are not included unless specifically indicated above.
- **Exterior Grandstands** – All site work including clearing, grading or leveling is excluded. Concrete slabs which may be required beneath the grandstands are not included.
- **Flooring** -- Concrete slab must be level to 1/8" in a 10' radius and dry to 4.5# per 1,000 Sq.Ft. as tested by Calcium Chloride dry crystal testing methods. All slab prep work, including leveling, and associated cost is by others. Moisture test results must be provided to SSE prior to scheduling of crew to jobsite by others and at others expense. Thresholds, reducers, base and removal/reinstallation of anything on the floor (i.e. bleachers or floor inserts) which may be required are excluded unless specifically included above.
  - **For Wood flooring contracts only:** GC shall provide subcontractor with electrical service for floor sanders – 208 v./3phase/100 amps.
  - **For Synthetic flooring contracts only:** No concrete sealers or curing compounds are to be applied or mixed with the subfloors.
- **Operable Partitions** – GC to provide pre-punched overhead support beams to support the operable partitions. Sway bracing, sound plenums, blocking at wall and jamb, lock cylinders, pass doors, pocket doors, other accessories (i.e. marker boards) , or caulking are not included unless specifically indicated above.
- **Telescopic Bleachers** – All electrical connections including manual disconnect shall be provided by electrical subcontractor.
- This quotation is good for 60 days and subject to delivery and installation in six months.





**TERMS AND CONDITIONS**

- **FINANCE CHARGES** Purchaser will receive monthly statements; however, payment is due upon receipt of original invoice. If the balance shown on a monthly statement is not paid before the 30<sup>th</sup> day of the same month, interest will accrue on the unpaid amount at the highest rate allowable by Florida law.
- **PERSONAL JURISDICTION** Any judicial proceeding by the Purchaser against the Seller or the Seller against the Purchaser involving, directly or indirectly, any matter in any way arising out of related to, or connected with this agreement or any other credit document shall be brought in the courts of the State of Florida, County of Volusia, and the parties accept exclusive personal jurisdiction of these courts for the purpose of any suit, action or proceeding. In addition, the parties knowingly, intentionally, and irrevocably waive to the fullest extent permitted by law, any objection which they may now or later have to the laying of venue of any suit, action or proceeding arising out of relating to this agreement, or any judgment entered by any court brought in the State of Florida. Further, both parties intentionally and irrevocably waive any claim that any suit, action or proceeding brought in the State of Florida, County of Volusia, has been brought in an inconvenient forum.
- **ATTORNEY'S FEES** If Seller employs an attorney to enforce any provision of this Quotation or invoice, or to defend any action brought by Purchaser, its agents or employees against Seller, whether the action sounds in contract, in tort or otherwise, or to collect any payment due to Seller from Purchaser whether or not suit is instituted, Seller will be entitled to recover from Purchaser all costs and expenses incurred including a reasonable attorney's fee.
- **VENUE/JURY TRIAL/INTEREST** Purchaser will pay interest on all monies due to Seller at the highest lawful contract rate. Purchaser **WAIVES ANY RIGHT TO JURY TRIAL** in any action brought by or against Purchaser involving Seller regardless of whether the claim sounds in contract, in tort or otherwise, or is in any proceeding related, ancillary or supplementary to this Application. Purchaser waives any right of venue and agrees that any legal action or arbitration proceeding between Purchaser and Seller regardless of whether it sounds in contract, in tort or otherwise, will be brought in a state court of competent jurisdiction located in Volusia County, Florida.
- **PERSONAL GUARANTY** The person signing this Quotation on behalf of the Purchaser, personally and individually, guarantees the full and prompt performance of the Purchaser and the payment of all sums due to Seller. As used in this PO, The term "Purchaser" will also include the guarantor and any other party to this PO and all waivers are equally applicable to those persons.  
I have read and agreed to the terms and conditions of this Quotation.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE



# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Fire Sprinkler System  
 Bid Package Number: 13930  
 Cost Code: 21 00 00  
 Division: 21

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -


### SCOPE OF WORK

### SUBCONTRACTOR:

Description	Quantity	Arfran	Economy Fire	Brothers Fire	Advanced Fire	Sprinklermatic	Farmer & Irwin	Estimate*
Subcontractor Bid Proposal	1 LS	51,300	80,405	NO BID	NO BID	NO BID	NO BID	
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Automatic Wet Fire Sprinkler System		Included	Included					
Pendent Heads		Included	Included					
Upright Heads		Included	Included					
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		<b>51,300</b>	<b>80,405</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>BEST COMBINATION:</b>		<b>51,300</b>	<b>Arfran</b>					

### SELECTED SUBCONTRACTOR:

**Arfran**

Estimate Prepared by: AV   
 Estimate Reviewed by: PAC

### Notes:

- 1) "Gaseous clean agent" not required and/or included.
- 2)
- 3)
- 4)
- 5)

# ARFRAN, INC.

*State Mechanical and Fire Protection Contractor*

DATE: March 16, 2023 Time: \_\_\_\_\_

Company: STATE CONTRACTING & ENGINEERING CORP.

Phone : 954-923-4747 E-mail: aviera@statecontracting.com

Attention: ESTIMATING DEPARTMENT / ADRIAN VIERA.

From: JORGE L. ASENCIO / CARLOS L. PEREZ.

Subject: DOWDY FORMER ARMORY PARK RENOVATION.

## 100% CONSTRUCTION DOCUMENTS

REMARKS :

OUR PRICE FOR THE INSTALLATION OF AN AUTOMATIC WET FIRE SPRINKLER SYSTEM IS \$ 51,300.00 OUR PRICE IS BASED ON DRAWINGS C-4, SP-0.1, SP-1 AND SP-2 DESIGNED BY SYNALOVSKI ROMANIK SAYE DATED 12/02/2022 (100% CONSTRUCTION DOCUMENTS).

**PRICE INCLUDES:** LABOR, MATERIAL, TAXES, DESIGN & HYDRAULIC CALCULATIONS, OUR INSTALLATION START 1'-0" ABOVE FINISH FLOOR AND PERMIT.

~~- FOR 6" PVC C900 DR-14 UNDERGROUND LINE UP TO BACKFLOW AND 4" PVC C900 DR-14 UNDERGROUND LINE UP TO FDC PER DRAWING C-4 INCLUDING BACKFLOW PREVENTOR AND FDC ADD \$ 23,400.00 (EXCLUDED TAPPING, PIV, COMPACTION, DENSITY TEST, SLAB CUTTING, ASPHALT CUTTING AND DEWATERING).~~

*By SITEWORK*

**ADDENDUMS RECOGNIZED:** NONE.

**EXCLUDED:** PATCHING, PAINTING, ELECTRICAL WORK OF ANY KIND, FIRE ALARM SYSTEMS AND ACCESSORIES, FIRE EXTINGUISHERS, FIRE HYDRANTS, OVERTIME WORK, CEILING WORK, CONCRETE WORK, **CLEAN AGENT FIRE SUPPRESSION SYSTEM IN THE IT/SERVER ROOM**, SEAMLESS PIPE, GALVANIZED PIPE & FITTINGS, PAVING, TAPPING, EXCAVATION, COMPACTION, UNDERGROUND, BACKFLOW PREVENTOR, PIV, FDC, FIRE PUMP, **SLAB CUTTING, ASPHALT CUTTING, DENSITY TEST, DEWATERING, BOLLARDS, RESTORATION, MIC TREATMENT OF ANY KIND PERFORMANCE & PAYMENT BOND COST AND PREVAILING WAGES.**

This proposal is firm for acceptance **within 30 days**. We cannot proceed with the work covered by the bid proposal until we are so directed in writing approving cost or until we receive your written subcontract agreement, which must be received within above time limit to prevent additional costs.

2300 NW 94th Avenue • Miami, Florida 33172

Phone: (305) 591-9675 • Fax (305) 592-5266



# ECONOMY FIRE PROTECTION



954-925-0113

1300 Stirling Rd. #9B

954-925-0114 Fax

Dania Beach, FL 33004

www.ecofirepro.com

## Fire Sprinkler System Proposal

**Project:** Dowby Community Center  
**Location:** 906 West Dixie Highway  
33020

**Date:** Thursday, March 23, 2023

**To:**

**Attn:**

**Phone:**

### Scope of Work

Economy Fire Protection, to design, permit, and install a new approved Manual Wet pipe sprinkler system only, starting one foot above and one foot away from grade.

Economy Fire Protection, will supply all work and material for our quoted demo or installation only nothing outside scope of work.

#### ***The Scope of Work provided includes the following:***

- Adding Fire Sprinkler system for architectural modifications
- Permit and Permit Fee's.
- All permits must be obtained before any work will commence on site, by either Economy Fire or contractor as well as our contract signed.
- One spare head box w/ 12 extra heads, and two head wrenches
- Providing CAD files for the production of shop drawings; additional fees may apply if CAD files are not available.
- The general contractor shall save and/or protect existing sprinkler cover plates for later use in trimming out of relocated sprinklers. If plates are misplaced there will be an extra fee charged for new materials.
- All new sprinklers shall be concealed pendants quick response, and uprights.
- All new sprinklers shall be center of tile and symmetrical in drywall ceilings in the same location.
- All material shall be black steel pipe sch 40 for 2" and below, sch 10 roll grooved for 2 1/2" and above.
- Pipe and valve identification as per the requirements of NFPA 13.
- Contractor is responsible for cutting of holes in the ceiling tiles, Economy Fire can perform this at an additional fee.
- The following Addendums have been received and acknowledged: **NONE**
- All stock, low height office or workstation partitions must maintain 18" clearance from sprinkler deflectors.
- This proposal includes all standard insurance and payroll taxes as required by the contract documents.
- Applicable sales tax has been:
- All Economy Fire Protection employees shall be dressed appropriately including all required safety attire. Shirts or hardhat identification is standard procedure where and when required.

#### ***Specifically Excluded from the Scope of Work for this proposal are the following:***

- Fire Extinguishers and Cabinets
- Upright attic coverage (if attic not filled with non-combustible Insulation)
- Fire Caulking and Fire Proofing (**EXTRA**)
- **Adequacy of the existing pipe, water supply and or fittings**
- Custom color fire sprinkler heads and or escutcheons (**EXTRA**)
- Anything extra or unforeseen from the scope of work will be a change order (no site visit available)
- Wet Tap and Sleeve
- Underground, Backflow, FDC, Fire Hydrant, PIV, Gate Valves
- Fire Hydrant Flow Test (**Extra**)
- Prevailing Wages / Davis-Bacon Wages
- Domestic Materials Only
- Pollution Insurance, Professional Liability Insurance (If required Additional Fee will apply)
- SCIF Penetrations
- Painting of Sprinkler Pipe
- Fire Alarm and Detection System
- **Shut Down Fees - Fire watch and or fees**
- Temporary Fire Protection
- Florida Administration Code 61G15-32 Drawings
- This proposal does not include the relocation/ adjusting of existing automatic sprinklers located in areas where offices, apartments, closets, and/or stairs are existing to remain in their current configuration.
- This proposal does not include the relocation/ adjusting of existing automatic sprinklers located in areas not designated on the plans SP-0.1, SP-1, and SP-2 issue date 12/02/2022.
- **This proposal does not include the opening of holes or cutting and patching of walls, ceilings, drywall, stucco and/or ceiling tiles.**
- **Relocation of Existing Mains and Branch Lines to Facilitate the work of Other Trades**
- Any Fees associated with Textura or Any similar billing application

### Standard Terms and Conditions

1. This proposal is valid for 30 days from this date and may be deemed void at the option of Economy Fire Protection after that time due to material price escalations have not stopped for about 2 years.
2. Our interpretation of the contract documents, as clarified in the "Scope of Work" and "Exclusions" stated above, represent our concept of this project's requirements and we will agree to a contractual agreement based on these stipulations.
3. Economy Fire Protection can provide payment & performance bonds available upon request at 3% of our subcontract price with an amount up to of \$1,500,000.
4. All work to be performed during: **7:00 AM TO 3:30 PM Weekends or after hours Additional fees Apply**

- 5. This proposal is subject to agreement on a mutually acceptable subcontract that is consistent with standard forms such as AIA.
- 6. In the event of any litigation between the parties, the prevailing party shall recover all attorney fees and cost from the other side.

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<b>Base Pricing</b>	
<b>Total Base Price:</b>	<b>\$80,405.00</b>
<b>Add Alternate:</b>	

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**Deposit Required:** 25% of contract due prior to commencement of work.

**Payment to be made as follows:**

Payments for materials delivered and work performed by the end of the current month shall be made by the 15th of the proximate month.

**ACCEPTED.** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Respectfully Submitted,

**Rafael Echevarria**

Estimator's Signature



954-925-0112 1300 Scoring Rd. #98  
954-925-0114 Fax Dunedin Beach, FL 33004  
www.ecofirepro.com

Email: [rafael@ecofirepro.com](mailto:rafael@ecofirepro.com)

\_\_\_\_\_  
Customer or Representative Signature

\_\_\_\_\_  
Customer or Representative Name & Title





# ECONOMY FIRE PROTECTION



954-925-0113 1300 Stirling Rd. #9B  
954-925-0114 Fax Dania Beach, FL 33004  
www.ecofirepro.com

## Fire Sprinkler System Proposal

**Project:** Dowby Community Center  
**Location:** 906 West Dixie Highway  
33020  
**Date:** Thursday, March 23, 2023  
**To:** State Contracting  
**Attn:** Adrian Viera - aviera@statecontracting.com  
**Phone:** 786-423-1981

### Scope of Work

Economy Fire Protection, to design, permit, and install a new approved Underground system including one (1) six-inch DDCV (backflow), one (1) freestanding FDC, , and six-inch (6") DIP, as indicated on the fire protection site plan dated 12.2.22 at the "Point of Service" on the inlet side of the DDCV.

Economy Fire Protection, will supply all work and material for our quoted installation only.

#### The Scope of Work provided includes the following:

- Permit and Permit Fee's.
- All permits must be obtained before any work will commence on site, by either Economy Fire or contractor as well as our contract signed.
- Providing CAD files for the production of shop drawings; additional fees may apply if CAD files are not available.
- Ductile Iron and/or C900
- Pipe and valve identification as per the requirements of NFPA 13.
- The following Addendums have been received and acknowledged: **NONE**
- This proposal includes all standard insurance and payroll taxes as required by the contract documents.
- Applicable sales tax has been:
- All Economy Fire Protection employees shall be dressed appropriately including all required safety attire. Shirts or hardhat identification is standard procedure where and when required.

*BY SITE WORK*

#### Specifically Excluded from the Scope of Work for this proposal are the following:

- Anything extra or unforeseen from the scope of work will be a change order (no site visit available)
- Wet Tap and Sleeve (To be done by others)
- Underground, Backflow, FDC, Fire Hydrant, PIV, Gate Valves
- Cutting of Asphalt, compaction, and/or replacement of asphalt or any other finishes for installation of underground.
- Fire Hydrant Flow Test (Extra)
- Prevailing Wages / Davis-Bacon Wages
- Domestic Materials Only
- Pollution Insurance, Professional Liability Insurance (If required Additional Fee will apply)
- SCIF Penetrations
- Florida Administration Code 61G15-32 Drawings
- **This proposal does not include the opening of holes or cutting and patching of walls, ceilings, drywall, stucco and/or ceiling tiles.**
- **Relocation of Existing Mains and Branch Lines to Facilitate the work of Other Trades**
- Any Fees associated with Textura or Any similar billing application

### Standard Terms and Conditions

1. This proposal is valid for 30 days from this date and may be deemed void at the option of Economy Fire Protection after that time due to material price escalations have not stopped for about 2 years.
2. Our interpretation of the contract documents, as clarified in the "Scope of Work" and "Exclusions" stated above, represent our concept of this project's requirements and we will agree to a contractual agreement based on these stipulations.
3. Economy Fire Protection can provide payment & performance bonds available upon request at 3% of our subcontract price with an amount up to of \$1,500,000.
4. All work to be performed during: **7:00 AM TO 3:30 PM Weekends or after hours Additional fees Apply**
5. This proposal is subject to agreement on a mutually acceptable subcontract that is consistent with standard forms such as AIA.
6. In the event of any litigation between the parties, the prevailing party shall recover all attorney fees and cost from the other side.

### Base Pricing

**Total Base Price:** **\$38,594.00**

Add Alternate:

**Deposit Required:** **25% of contract due** prior to commencement of work.

#### Payment to be made as follows:

Payments for materials delivered and work performed by the end of the current month shall be made by the 15th of the proximate month.

**ACCEPTED.** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Respectfully Submitted,  
**Rafael Echevarria**

\_\_\_\_\_  
Estimator's Signature



Email: [rafael@ecofirepro.com](mailto:rafael@ecofirepro.com)

\_\_\_\_\_  
Customer or Representative Signature

\_\_\_\_\_  
Customer or Representative Name & Title



Subject: Material Price Escalation

At Economy Fire Protection we strive on getting it right the first time for our clients but sometimes things are beyond our control.

Our materials have gone up steadily for the past 2 years at an 8.33% increase per month with no real end in sight, The combination of rising prices of raw construction materials and supply chain shortages is a logistical and financial nightmare for the construction industry which affected all Fire Sprinkler facets are included in this material escalation, in fact all Vendor material increases have been roughly 200% on steel and 150% on all fittings in a 2-year period.

This explanation has been placed into all our proposals; and our proposal prices are good for 15 days, we cannot honor any material pricing beyond that window. Once the contract is signed by both parties the time starts. When the proposal gets signed and then the job gets placed on hold for which is outside of our control (delay of progress) material prices do not stop and if we don't order immediately prices, will change.

If, during the performance of this contract, the cost of materials significantly increases, through no fault of Economy Fire Protection, the price of this contract shall be equitably adjusted by an amount reasonably necessary to cover any such significant increase in the costs of materials. As used herein, a significant cost increase shall mean any increase in cost of materials exceeding 5% experienced by Economy Fire Protection from the date of the contract signing. Such increase in material costs shall be documented through quotes. Where the delivery of materials delayed, through no fault of Economy Fire Protection, as a result of the shortage or unavailability of the materials, Economy Fire Protection shall not be liable for any additional costs or damages associated with such delay(s).

Going forward we will gladly order the materials once the Fire Protection shop Drawing is approved in a timely manner by contractor/customers and we will send out an invoice accordingly, and if it will require a storage fee, that will be applied on a monthly invoice until a location by contractor/customer has been decided and agreed upon.

We have no way of knowing what the next year will bring materials are becoming harder to get ahold of, we also have no control over any Back Order materials which may affect your job timeline, we are suggesting to contractors/customers to adjust their time for their completion of our work as well.

\_\_\_\_\_  
Contractor /Customer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor/Customer Name

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Plumbing  
 Bid Package Number: 15400  
 Cost Code: 22 00 00  
 Division: 22

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

### SCOPE OF WORK

### SUBCONTRACTOR:

Description	Quantity	Centerline	A Better Plumb.	Value Plumb.	Bidder 4	Bidder 5	Bidder 6	Estimate*
Subcontractor Bid Proposal	1 LS	115,653	116,450	119,789	n/a	n/a	n/a	n/a
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Provide & install - EWC hi/low		Included	Included	Included				
Provide & install - Kitchen ink single-bowl		Included	Included	Included				
Provide & install - Mop sink		Included	Included	Included				
Provide & install - Lav. basin		Included	Included	Included				
Provide & install - Tankless Water Heaters		Included	Included	Included				
Provide & install - Urinal		Included	Included	Included				
Provide & install - WC		Included	Included	Included				
Provide & install - Piping, Fittings & Connections		Included	Included	Included				
Provide & install - Condensation Piping		Included	Included	Included				
Provide & install - RWL Piping & Connection		Included	Included	Included				
<b>Adjustment:</b>								
Provide & install - Condensation Piping Not Shown on Drawings		3,000	3,000	3,000				
<b>TOTALS:</b>		118,653	119,450	122,789	0	0	0	0

**BEST COMBINATION:** 118,653 Centerline

### SELECTED SUBCONTRACTOR:

**Centerline**

Estimate Prepared by: AV   
 Estimate Reviewed by: PAC

Notes:

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

**Centerline Plumbing, Inc**

5040 SW 87 Ter.

Phone: 305-970-8997

Cooper City, FL 33328

CFC-1429247

Date	March 21, 2023
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**Dowdy Park Renovation**

906 N Dixie Hwy, Hollywood, FL

plan date	12/2/22
addendum	
revision date	

**\$ 115,653.00**

- A) Sanitary piping in PVC to connection with civil
- B) Water piping in type "L" copper to connection with civil
- C) Condensate piping in PVC with Armaflex insulation to connection with civil
- D) Rainwater piping in PVC from 6" above grade at 18 locations, to 18 connections with stubs, left by civil contractor, at proper angles and depths no greater than 3' below grade
- E) Plumbing fixtures, floor drains and water heaters furnished and installed as specified or industry equal
- F) Excavation and backfill for this work assumes existing fill suitable for placement around buried piping
- G) Connection of owner furnished refrigerator ice maker
- H) Proposal assumes on-site parking for our over-height vehicles and parking for workers
- I) Demolition scope to consist of limited capping of existing piping once it is exposed by others

**Exclusions**

- Permit fees
- Transition fittings to site work materials
- Drywells
- Rainwater leaders or downspouts
- Electric work
- Handicap bars or toilet room accessories
- Roof penetration
- Fill removal from site
- Density testing
- Overtime
- Dewatering
- Shoring of trenches over five feet deep
- Concrete cutting, removal or patching
- Responsibility for sub-surface or embedded services that may be damaged during cutting or excavation

4061N.FEDERAL HWY  
POMPANO BEACH FL  
33064  
PH: 954 421 2226



February 20, 2023

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**To: State Contracting**  
**Attention: Adrian Viera**  
**Subject: Plumbing Proposal**  
**Reference: Dowdy Park**

**Team,**

We appreciate the opportunity to quote you on the above referenced project. We are bidding the Plumbing scope of work. We are interested in entering into a subcontract within a form that is mutually satisfactory with both parties. The final version of this proposal (including all clarifications & exclusions) must be included as an attachment to the contract for this work. This proposal is valid for 30 days. If we are expected to share in delay and/or liquidated damages, we shall be furnished with a schedule that would allow us sufficient time to perform our work in an orderly and efficient manner.

---

## **Proposal**

**Drawings: 100% P-0.1 thru P-3 Dated 12/2/22**

**Addendums N/A**

### **Scope of work**

1. Furnish all labor, piping, fittings, insulation, and fixtures for a complete Plumbing system.
2. Job is bid per plumbing drawings and plumbing specs only
3. Includes excavation and backfill for the plumbing scope of work.
4. AG Domestic water to be L copper with Pro Press Copper Fittings
5. UG Domestic water and TP piping to be K soft copper
6. Insulation for domestic water and condensate is included
7. UG Sanitary, Storm to be Sch 40 PVC pipe and fittings
8. All piping to 5' from building line
9. AG Sanitary, to be NH Cast Iron Pipe and fittings.
10. All plumbing fixtures and equipment per drawings P-3 included
11. Carriers for all wall hung fixtures are included
12. All floor drains, floor sink, included
13. Water Heaters included
14. Includes Wall Hydrants.
15. Testing of new pipe included
16. Includes Taxes, and Insurance.

## Exclusions

1. Payment and Performance Bond is excluded, if required add 2% of the proposal amount.
2. All piping not shown on drawings.
3. All outside of building plumbing work not shown on drawings.
4. Gas Piping.
5. Core Drills.
6. Permit fees.
7. Off-site storage cost.
8. Removal of spoils from site
9. Union or Davis Bacon wage rates
10. Painting of pipe.
11. Dewatering
12. Electrical work
13. Concrete cutting, removal, and patching
14. Cutting or patching of roofing
15. Special backfill materials
16. Roof Drains, Overflow Drains, Downspout Nozzles
17. Printing fees or charges for drawings.
18. Design engineers or design fees
19. Tap fees, meters, deposits.
20. Toilet accessories (Grab bars, soap dispensers, etc.
21. Downspouts and Gutters
22. All steel including but not limited to reinforcement / bracing of concrete beams, joist, and any other component of the buildings for equipment supports and / or penetrations of walls, floors, and roof openings are to be furnished and installed by structural contractor.
23. Site piping 6'-0" from building perimeter.
24. Temporary power cost.
25. Final cleaning
26. Overtime work.
27. General Contractor to supply convenient clean water, hoisting, electrical supply, adequate lighting, dumpsters, sanitary facilities, and ventilation.
28. Escalation of fixture and materials cost.

**TOTAL COST**  
**\$116,450.00**

\*\* We recognize that this project is being constructed at an accelerated pace, however, we will not proceed with any directed changes without an approved change order or signed written direction to proceed including scope of the additional or modified work to be performed.

\*\*We do not anticipate being held responsible for scheduling issues or procurement of material issues due to delays caused by acts of civil or military authority, acts of any other governmental authority having jurisdiction over this work or location of this work, epidemics, pandemics, trade embargo, tariffs, adverse weather conditions, or other events derived from the foregoing that are beyond our control.

**Thank you for this opportunity to submit our proposal on this project. If you have any questions or require any additional information, please do not hesitate to contact us.**

**Sincerely, Steve Cherry**  
**954-421-2226**  
[stevec@abetterplumbing.net](mailto:stevec@abetterplumbing.net)  
**Estimator/Project Manager.**

7613 BILTMORE BLVD  
 MIRAMAR, FL 33023  
 valueplumbingmiami@gmail  
 .com

## Plumbing Proposal

---

Date: JANUARY 30 2023  
 To: ADRIAN VERA  
 SCEC State Contracting &

JOB NAME: DOWDY

### Gentlemen

We are pleased to have been invited to prepare an estimate for the plumbing work on the above-referenced projects. We submit the following proposal to you on a confidential basis, the information in this proposal is not to be shared without our express written permission. We propose to perform plumbing work shown in the following enumerated plans and specifications for the referenced project. Price as per Drawings Dated 09/09/2022.

Our lump sum price as submitted is based on contract terms being those in the Construction Industry Standards Council Subcontract form for the installation of the following "Scope of Work":

- 1) Trenching and backfilling. For the purpose of backfill. We use the same removed material preselected to avoid inclusion of rock or debris that could damage the installed pipe, Sand backfilling will be poured to cover the plumbing pipe only. We do not include the removal and dumping outside the job site, the excess of trench material (dirt) that could not be poured back as a backfilling.
- 2) Cleanup of identifiable debris, trash rubbish to a dumpster provided by the prime Contractor.
- 3) 1 Year Warranty
- 4) Sales taxes, liability insurance and workmen's comps.
- 5) All labor and Materials
- 6) All Plumbing Fixtures as per Plans
- 7) Sewer Lines in PVC SCH 40
- 8) Water Lines in Copper Type L
- 9) Back Filling same dirt that's comes from trenching
- 10) All Sewers Lines Connections Five Feet from the outside wall of Building
- 11) Futures Sewer Stubs Outs Below the Ground as Per Plans
- 12) Locations as Per Plans
- 13) Rainwater Leaders in page P-1 4" Storm Line Connected to PVC BY CIVIL ENG (WE WILL CONNECT AFTER AND ROOF DRAINS ARE INCLUDED 0

However, we excluded work not shown on the above- described drawings or in said specifications, design responsibilities or the following:

- 1) Patching, painting and restoration. Tile, glass and mill work cutting.
- 2) Grading or Compacting is not Included.
- 3) We are not Responsible for conditions of the Sewer Lines
- 4) We are not Responsible for Existing Sewer Elevations or Conditions
- 5) Concrete slab cutting and core drilling for the installation of the underground pipes, risers, floor drains, floor sinks, trench drains and similar equipment are excluded.
- 6) We do not include concrete pumping for any type of floor/trench/area/garage drains/planters/decks.
- 7) Drip pans for overhead water or drainage piping are excluded.
- 8) Wood backing for any plumbing fixture or equipment is excluded.
- 9) We exclude any accessories for the bathroom, restroom, kitchens etc.
- 10) Application of sealing, water proofing to any kind of surface.
- 11) Fire protection system pipes are excluded.



7613 BILTMORE BLVD  
MIRAMAR, FL 33023  
valueplumbingmiami@gmail  
.com

## Plumbing Proposal

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- 12) Parking garage bollards and metallic pipe protector are excluded.
- 13) Provision, installation and connection of catch basins/ wells are excluded.
- 14) Irrigation and landscape plumbing not Included.
- 15) Any and or I work not specifically mentioned in this proposal.
- 16) Processing with governmental and environmental agencies.
- 17) Electrical conduits, wiring, switches, safety devices, solenoid valves, control devices and power connections to any Plumbing fixture or equipment are not included. VALUE PLUMBING SERVICES  
Do not do any electrical work high or low voltage.
- 18) We excluded any equipment, devices, modification to the floor/walls and furniture to comply with ADA requirements in restroom, bathrooms, showers, bathtubs, swimming pools, stairs etc. including but not limited to, seats, grab bars, doors, enclosures, floor mats, special flooring.
- 19) Repair of any damage to the structure or slab due to core drilling done without doing x ray study.
- 20) Installation of under-mount sinks and Lavatories
- 21) Expedited shipping for any fixture, equipment or material provided by us or by the GC/Owner.

VALUE PLUMBING SERVICES 7613 BILTMORE BLVD MIRAMAR, FL ,33023				
	<b>PLUMBING</b>			
	<b>DOWDY COMMUNITY CENTER</b>			
	BID DATE/TIME	1/30/2023		
BIDDING COMPANY	VALUE PLUMBING SRVCS			
ADDRESS	7613 BILTMORE BLVD			
PHONE & FAX	954-404-8683			
ESTIMATOR	CARLOS CASTRO			
CELL PHONE	954-445-7107			
EMAIL	valueplumbingmiami@gmail.com			
Scope of work	Material's	Included	Excluded	Notes
Water service	COPPER TYPE L	X		
Sewer Connection	PVC	X		
Water Meter			X	BY OTHER INSTALLATIONS AFTER THE METER
Permits fees			X	IS NOT INCLUDED
Plumbing submittal		X		FIXTURES AS PER SPECS
Excavation & all equipment work			X	INSIDE THE BLDG
Concrete/ Slab cutting	NOT INCLUDE		X	
DRY WELLS			X	N/A
Pipe Information		Included	Excluded	
Sanitary aboveground	PVC SCH 40	X		
Sanitary below ground	PVC SCH 40	X		
Water Piping Above Ground	COPPER TYPE L	X		
Water pipe belowground	COPPER AS PER PLANS	X		
Condensation line aboveground	PVC AS PER PLANS	X		DISCHARGE IN GUTTERS (GUTTERS BY OTHERS)
			X	N/A
			X	N/A
Vent Pipe	PVC		X	FUTURE ONLY
Hot Water Insulations			X	N/A
AC Condensate Insulation			X	N/A they are above the roof
Pump		Included	Excluded	Notes
Elevator Sump pump			X	
Drains		Included	Excluded	Notes
Floor drain	AS PER PLANS & SPECS		X	
Roof drain	PVC BODDY		X	
Area, deck drain.				
Planter Drain				
Hub Drain				
Trench drain				
Fixtures Common Area	Provision and Installation	Included	Excluded	Notes
Water closet	AS PER PLANS		X	FLUSH VALVES
Lavatory	AS PER PLANS		X	WALL HUNG
MOP SINK	AS PER PLANS		X	FLOOR MOUNTED
Lavatory faucet	AS PER PLANS		X	
			X	
Electrical Water Cooler	AS PER PLANS		X	
Urinal	AS PER PLANS		X	
Water Heaters	AS PER PLANS		X	INSTAT HOT WATER HEATER TOTAL OF FOUR

Water Heaters	Provision and Installation			
Instant Water heater			X	NOT INCLUDED
Misc.		Included	Exclude	Notes
Hose Bibb	WALL HYDRANTS	X	X	
Gate valve	COPPER AS PER PLANS	X		AS PER PLANS CPVC
Fire Penetrations			X	NOT INCLUDE AT ALL
Lead flashing			X	BY OTHERS
Downspout's			X	NOT INCLUDED
Manhole			X	
Water Hammer Arrestors		X		AS PER PLANS & LOCATIONS
General Project Notes:				
All fixtures to be provided in accordance to plans.				

Term of payment:

- After proposal approval, a schedule of payments will be negotiated with the client, based on the schedule of values.
- Payments will be a Progress Payments Meaning Every Months

Price: Labor and materials in accordance with the above specifications:

☐ Plumbing labor and Materials -----\$119,789.00

Notes:

- 1) We shall guarantee all labor and workmanship in connection with the part of installation performed by us against defect for a period of one year after the date of the final inspection and TCO. We shall not be responsible for any damages caused by malfunctions due to force majeure, vandalism and other causes beyond our control. We will perform all the work required to be performed hereunder in accordance with the applicable codes and generally accepted construction standards for projects of similar size, design and complexity. The Client presently has and will maintain during the term of this agreement, adequate insurance coverage for all such perils. We will warrant the completed work and equipment provided by us to be free from inherent defects for a period stated above.
- 2) All workmanship provided under this agreement should be performed in accordance with construction practices of the trade in accordance with all prevailing building codes.
- 3) The subcontractor shall comply with OSHA safety rules and regulations and reference to execution of his work.
- 4) If any piping is found to be damaged after or during the work by any other trade. Plumbing Contractor will fix it and back charge the damage to the trade responsible.
- 5) Change orders must be approved by the GC before the work is done.
- 6) All Point of connections as per plans
- 7) Proposal based on Regular Working Hours [ Monday to Friday from 7:00am to 3:30pm]
- 8) We are Including the Finding of the Existing Sewer Lines
- 9) Garbage will be disposed on dumpster located in site provided by the client.
- 10) G Contractor to provided full access to all working areas all the time
- 11) The Client shall provide adequate clearance of all obstructions and access to areas as required for the performance of the work.
- 12) This Contract is not assignable except with the prior written consent of the Company and no assignment shall relieve the undersigned of any obligations under this contract.
- 13) Payment of the Company is expressly not conditioned upon the undersigned receiving any payment from third parties who are not a party to this Contract, such as other property owners, developers, or funding agencies.
- 14) The individual executing this Contract, if acting on behalf of a partnership, corporation, or funding agency, represents that he/she has the authority to do so.
- 15) The subcontractor is not responsible for delays due to unforeseen weather conditions, or reasons beyond its control.
- 16) This proposal may be withdrawn by us if not accepted within 30 days. It is to remain confidential. This proposal could be accepted by you in any of the following methods: a) utilizing our price, drawings, and/or value engineering ideas for any purpose, b) requesting us to proceed with any work for the project, c) beginning to perform work on site per your request, d) use of any of our value engineering work product, e) written or oral acceptance of our proposal, including letter of intention to enter contract.
- 17) Due to the instability of construction materials, the price given on this proposal is subject to change without notice or escalation increase.
- 18) If Services Inc. May has, upon three (3) days written notice to the owner, terminate the contract and recover from the owner payment for all work executed and for any proven loss sustained upon any materials, equipment, tools and construction the owner fails to make payment for a period of ninety (90) days after such payment is due, Value Plumbing equipment and machinery including reasonable profit and damages. For the purposes of this paragraph, the owner acknowledges that by accepting this contract, Value Plumbing Services Inc has committed itself to provide labor and material for the owner and during the time, and by doing so it has foregone contracting to do other jobs. Therefore, the Owner hereby expressly acknowledges that if the contract is cancelled, VALUE PLUMBING SERVICES. will suffer damages for loss of profits and be entitled to recover damages as indicated in this paragraph.
- 19) Retention of Title: Title of materials to remain with VALUE PLUMBING SERVICES INC. Until is Fully Paid
- 20) The Owner will Purchase and maintain property insurance to the full and insurable Value of the Project in case of Fire, Vandalism, Malicious mischief or Other Instances that may Occur.

Upon your review, if you have any questions or need additional information, please do not hesitate to contact me. Sincerely,

VALUEPLUMBING SERVICES



# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 19, 2023  
 Scope of Work: HVAC  
 Bid Package Number: 50114  
 Cost Code: 23 00 00  
 Division: 23

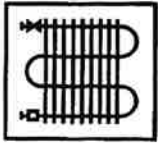
SCEC Estimate No./Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:								
Description	Quantity	Coltec	HWVAC	Climax	Farmer & Irwin	FXP	NO BID	NO BID	NO BID	Estimate*
Subcontractor Bid Proposal	1 LS	407,500	430,585	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
Bond Premium		incl	add below	n/a	n/a	n/a	n/a	n/a	n/a	
DX Split Systems		Included	Included							
VRF Split Systems		Included	Included							
Air Distribution		Included	Included							
Galv. Sheet Metal Duct		Included	Included							
Galv. Sheet Metal Duct Double Wall at Gym		Included	Included							
Mech. Louvers		Included	Included							
Manual & Motorized Dampers		Included	Included							
Exhaust Fans		Included	Included							
Low Voltage Wiring		Included	Included							
Piping & Insulation		Included	Included							
T-Stat Controls		Included	Included							
T&B Independent		Included	Included							
Bond Premium Adjustment			4,306							
Final Price Adjustment										
MWBE Participation (A,W,H,O)										
<b>TOTALS:</b>		<b>407,500</b>	<b>434,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>BEST COMBINATION:</b>		<b>407,500</b>	<b>Coltec</b>							

**SELECTED SUBCONTRACTOR:** **Coltec**

Estimate Prepared by: AV *AV*  
 Estimate Reviewed by: PAC

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



# Coltec Engineering, Inc.

12169 S.W. 131st Avenue Miami, FL 33186  
Tel (305) 256-0046, Fax (305) 256-0044

March 24, 2023

To : State Contracting & Engineering Corp.

Re: **City of Hollywood Dowdy Park**

We propose to furnish and install a complete HVAC system as per plans AC-1 and AC-2 dated 12-2-22 and following scope of work:

**BASE BID – HVAC: \$407,500.00**

- DX split systems
- VRF split systems
- Air distribution
- Galvanized sheet metal ductwork (Double wall where exposed in Gym)
- Flexible fiberglass wrap insulation for supply and return air ductwork
- Mechanical louvers (Miami-Dade County approved)
- New refrigerant piping with armaflex insulation and sheet metal covers
- Manual volume dampers
- Motorized dampers
- Exhaust fans
- Low voltage wiring
- Programmable thermostats
- Independent test & balance
- Fire stopping for our trade
- Permit
- Performance and payment bond
- Clarification #1 and #2

We do not include the following:

- Power wiring
- Condensate drains
- Roofing and flashing
- Prevailing Wages
- Painting
- Concrete housekeeping pads
- Trash hauling
- Energy management system

Sincerely,

**COLTEC ENGINEERING, INC.**

Lorenzo A. Fernandez, P.E.  
President

## Hyvac Bid Proposal

**Project:** Dowdy Community Center
**Att:** Adrian Viera
**Date:** 3/22/2023
**To:** State Contracting
**Addendums:** Clarification #1-2
1/8/2023 +
**Plan Date:** 3/10/2023
Mechanical Plans

We propose to furnish all labor, materials, equipment, and services for a complete H.V.A.C. system in accordance with the plans and specifications as designed by SGM.

Item	Spec. Section	Included	Quantity	Description	Comments
4		x	1	DX Unitary type split units straight cool or heat pump type	
32		x	11	FCU (VRF) split units	
<b>Ductwork &amp; Air Distribution Systems</b>					
77		x		Galvanized Double Wall sheet metal ductwork for all supply and return ductwork from air handling unit to termination point of scope of work in accordance with SMACNA duct construction	
80		x		Dampers and devices such as manual volume dampers, fire dampers, smoke dampers, motorized dampers, duct access doors	
83		x		Air Distribution	
87		x	1	Mechanical Louvers, Mill finished	
<b>HVAC Controls</b>					
104		x		Building Automation System (BAS)	
<b>Miscellaneous</b>					
115		x		Filters	
116		x		Mechanical Identification	
118		x		Systems Start-up	
119		x		Fire Saffing	
120		x		Lay-out and sleeving	
124		x		Temp. cooling	
125		x		Demolition Cut, Cap, Drop	
127		x		Duct Smoke Detectors (by others)	Installation Only
<b>General Conditions</b>					
132		x		Supervision and Project Management	
134		x		Shop Drawings	
135		x		Close-out Documents	
136		x		Owner Training	
137		x		Sales Tax	
138		x		Warranty	(1) Yr From Substantial Completion

### BID CLARIFICATIONS



# 1		
# 2		
# 3		
<b>ADD or DEDUCT TO BID AMOUNT</b>		
# 1	<b>ADD: Payment &amp; Performance Bond (Rate @ 1% of total)</b>	<b>1%</b>
# 2		<b>\$0</b>
# 3		<b>\$0</b>

**Exclusions:** Permit, Payment & Performance Bond, Davis Bacon Wages, Living Wages, Price Escalations, Duct Cleaning, Cutting, Patching, Painting, Sealing, Coatings, Housekeeping Pads, Structural Supports, Site Restoration, Thermostat Wiring, Starters, Disconnects, Switches, Condensate Drains, Premium Working Hours, Architectural Louvers, Engineered Wind Load Calculations, Power Wiring, Concrete Work, Electrical Work, Wall Penetrations (Hyvac will furnish lay-out for HVAC openings), Drywell, Kitchen Hoods, Fire Suppression Systems, Smoke Controls, Undergroud Piping,

**Base Bid: \$430,585**

**Price in Words: Four Hundred Thirty Thousand Five Hundred Eighty Five and 00/100 Dollars**

**Prepared By: Angel Cabrera**

**Email: estimation@hyvacinc.com**

# City of Hollywood Dowdy Armory Renovations




## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Electrical  
 Bid Package Number: 16050  
 Cost Code: 26 00 00  
 Division: 26

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Kendall Elec.	Stryker Elec.	Universal Elec.	Bidder 4	Bidder 5	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS	374,152	391,000	407,770				
Bond Premium		add below	incl	add below	n/a	n/a	n/a	n/a
Temp. Power		Included	Not Included	Included				
Demo Existing		Included	Included	Included				
Switchgear Equipment		Included	Included	Included				
Outlets w/ Conduit & Wiring		Included	Included	Included				
Bldg. Lighting + Controls w/ Conduit & Wiring		Included	Included	Included				
Site Lighting + Controls w/ Conduit & Wiring		Included	Included	Included				
F/A w/ Conduit & Wiring		Included	Included	Included				
FPL Service, Secondary Feed		Included	Included	Included				
Structured Cabling Sys. Conduit Infrastructure		Included	Included	Included				
MEP Connections		Included	Included	Included				
Grounding		Included	Included	Included				
<b>Adjustments:</b>								
Temp. Power		n/a	7,500	n/a				
Spare Site Conduit for Internet Service		2,000	2,000	2,000				
Bond Premium Adjustment				10,615				
Final Price Adjustment		7,523						
MWBE Participation (A,W,H,O)		-	-	-				
<b>TOTALS:</b>		<b>383,675</b>	<b>400,500</b>	<b>420,385</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>BEST COMBINATION:</b>		383,675 Kendall Elec.						

**SELECTED SUBCONTRACTOR:** Kendall Elec.

Estimate Prepared by: AV   
 Estimate Reviewed by: PAC

**Notes:**

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_
- 3) \_\_\_\_\_
- 4) \_\_\_\_\_
- 5) \_\_\_\_\_

# KENDALL ELECTRIC, INC.

6705 SW 145 STREET

Miami, Florida 33158

305-238-7033 / Fax 305-238-0788

e-mail address: [kendallelec@bellsouth.net](mailto:kendallelec@bellsouth.net)

State Certified Electrical Contractor  
License No. EC0002086

## PROPOSAL: DOWDY PARK ARMORY COMMUNITY CENTER

State Contracting and Engineering Corp.  
Attn: Adrian Viera  
5391 N. Nob Hill Road  
Sunrise, FL 33351

March 16, 2023

### SCOPE OF WORK:

1. Per plans by SRS dated 12-02-2022.
2. Light Fixtures
3. Switchgear
4. Fire Alarm
5. Temporary Power (Power consumption bill by others)
6. Permit
7. Professional Liability
8. Make safe for demolition only.
9. Data and cameras to be empty conduit to IT Room.

### QUALIFICATIONS:

1. Temporary power must be available within job site. If we need to go offsite to obtain, additional charges apply.
2. Utility Fees
3. Overtime fire alarm inspection fees.
4. Temperature control conduit and wiring by others.
5. Concrete house cleaning pads for electrical equipment to be provided by others.
6. Generator concrete pad to be provided by others.
7. FPL transformer pad to be provided and installed by others.
8. Asphalt and concrete patching by others.
9. Quoted price is valid for 30 days.
10. No provisions for security, audio visual, or other low voltage unless clearly shown in plans.
11. Data conduit wiring, equipment, and connections by others.

**TOTAL BID PRICE \$ 374,152.00**



Thursday, March 16, 2023

**Adrian Viera**  
**State Contracting & Engineering Corp.**  
**5391 N. Nob Hill Road,**  
**Sunrise, FL 33351**

RE: Dowdy Community Center Reno

Dear Mr. Viera,

We are Pleased to Provide the Following Electrical **Bid** Proposal for this Project. Company Information and Past Experience can be Found on Our Website [www.Stryker-Electric.com](http://www.Stryker-Electric.com)

**INCLUDED in our proposal are the following:**

- 1) Safe-Off Power for Demolition by Others.
- 2) Power and Lighting Distribution System Consisting of: Power Distribution Panelboards, Service Rated Enclosed Circuit Breaker, Meter, Conduit and Wire.
- 3) New UG Electrical Secondary. (Assumed 40ft; Not Shown on Drawings, RFI Not Answered)
- 4) Providing and Installing Site Lighting, Interior Lighting and Lighting Control.
- 5) Power Conduit, Wiring and Connections for Mechanical Equipment; Providing Disconnects and Fusing as Shown on Electrical Drawings.
- 6) Power to Gym Divider, Basketball Hoops and Batting Cages.
- 7) Power to Scoreboard. (Scoreboard Provided and Installed by Others; No Data Conduits Shown)
- 8) Branch Wiring in MC, PVC, EMT and Rigid Conduit.
- 9) Fire Alarm System as Designed on E2/E3. (NOTE: Duct Detectors Mounted by Mechanical)
- 10) Electrical Commercial Grade Wiring Devices. (Tamper Proof)
- 11) Tele/Data Communication Conduit, Boxes and Pull String. (3/4" Home Runs)
- 12) TV Conduit, Boxes and Pull String. (1" Home Runs)
- 13) CCTV Conduit, Boxes and Pull String. (3/4" Home Runs)
- 14) Speaker Conduit (Daisy-Chain Speaker to Speaker), Boxes and Pull String. (3/4" Conduit)
- 15) Fire Rated Wood Backboards for IT Rooms. (3-Sheets)
- 16) Floor Boxes for Conference Rooms. (GC to Cut/Patch Flooring for Box and Conduits)
- 17) Electrical Grounding.
- 18) Fire Stopping for Electrical Work Only.
- 19) Trenching/Backfilling for Underground Electrical Work.
- 20) Temporary Power and Lighting, per OSHA and NEC Minimums.
- 21) Applicable Sales Tax on Materials.
- 22) Normal Working Hours, Monday-Friday and Onsite Parking.
- 23) The Cost of Providing Performance and Payment Bond.

(772) 219-3389 • (866) 284-5627  
[strykerelectric.com](http://strykerelectric.com)



4241 SW High Meadows Ave.  
Palm City, Florida 34990



**EXCLUDED** from our Proposal are the following:

- 1) Any Demolition.
- ADD 2) Temp Power to GC Trailer. (Location to be Provided for Pricing)
- 3) Lightning Protection or Surge Protection for Panels. (None Shown)
- 4) Utility Connection Charges or Power Consumption Charges for Temporary or Permanent Power.
- 5) Furnishing/Installing Any Concrete Housekeeping Pads or XFMR Pads.
- 6) Furnishing Mechanical Equipment VFD's/Starters. (Power Connection and Install Only)
- 7) Tele/Data-CATV Service Conduits. (None Shown)
- 8) Furnishing/Installing Any Tele/Data Communication, CATV, CCTV, Intrusion/Security, Wireless Access Point Systems, Equipment, Racks, Devices or Wiring.
- 9) Furnishing/Installing Any Equipment, Devices, Conduit, Boxes and/or Cabling for the HVAC Controls, EMS or BAS Control, Energy Management, Automatic Temperature Control, Intrusion/Security, Access Control, Wireless Access Point Systems, DAS/BDA System, Clock System, Audio/Visual, Theatrical Lighting or Public Address/Gym Sound Systems.
- 10) Patching, and Finish-Restoration of Concrete Walks, Curbs, and Asphalt Paving, or Replacement of Any Sod and Landscaping or Any Dewatering.
- 11) Any Roof Penetration or Patching.
- 12) Any Floor or Wall Cutting, Patching or Painting; No Painting of Exposed Conduit/Box in Gym.
- 13) Work Associated with the Fencing, Barricading, and/or Maintenance of Traffic.
- 14) Furnishing/Installation of Any Access Panels.
- 15) Removal/Disposal/Relocation of Any FPL/Utility Overhead Lines and Poles, or Pad Mount Transformers.
- 16) Removal from Site of Any Debris or Excavated Materials. (GC to Provide Dumpster)
- 17) Permits/Permits Fees. **(Pass Through at Cost to Owner)**
- 18) Any Electrical Engineering or FPL/Utility Fees.

Our Bid Proposal is Based on Electrical Drawings: E-0.1, E-1, E-1.1, E-1.2, E-2, E-2 and E-3 Dated 12.02.22 + Clarifications 1 & 2.

**Electrical Base Bid Including P&P Bond: ----- \$ 391,000.<sup>00</sup>**

Please feel free to call if I may answer any questions.

Sincerely,  
Stryker Electrical Contracting, LLC.

*Tim Byrnes*

Tim Byrnes  
Project Estimator  
[t.byrnes@stryker-electric.com](mailto:t.byrnes@stryker-electric.com)

772-219-3389 EX: 108 XA\_1Plans in PDF or TIFF\Dowdy Park Armory Community Ctr\SCOPE\Stryker - Dowdy Community Center 3-16-2023.doc

ADD TEMP POWER \$7,500  
\$398,500

(772) 219-3389 • (866) 284-5627  
strykerelectric.com



4241 SW High Meadows Ave.  
Palm City, Florida 34990



# 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 #
3/16/2023	DZ-2303

Proposal Submitted to:
State Contracting & Engineering Corp. 5391 N. Nob Hill Road Sunrise, FL 33351  Attn: Adrian Viera

Job Name and address
Dowdy Park Renovation 906 N. Dixie Highway Hollywood, FL 33020  Project #DCM-19-001196

Architect: SRS Architects

Engineer: FES

Drawings: 100% Construction Set dated 12/02/22.

Clarification #1-2

Item#	Items Included	Comments
1	Furnish and install a complete Fire Alarm System as per drawings. <b>This is not a Design Build project; quote is based on the Engineered Drawings and Does Not include additional devices that may be required by the Building Department and/or Fire Inspector.</b>	
2	Furnish and install Switchgear as per drawings and Panel Schedules.	
3	Furnish and install (2) Sets of 4-250 MCM AL feeders to FPL Pole. Existing Pole is located approximately 30' from North East Corner.	
4	Furnish and install (2) Sets of 4-250 MCM AL from 400A Meter Can to 400A Enclosed Circuit Breaker.	
5	Furnish and install (2) Sets of 4-250 MCM AL and #3 CU Ground from 400A ECB to Panel A.	
6	Furnish and install 4-2/0 AL and #6 CU Ground from Panel A to Panel B.	
7	Furnish and install Lighting Fixtures as per Lighting Fixture Schedule with quantities as per drawings.	
8	Furnish and install (5) Concrete Direct Burial Poles for Fixture types SA, SB, and SC as per drawing E-0.1.	
9	Furnish and install (7) Type "F9" Bollard fixtures with concrete anchor bases.	
10	Furnish and install Lighting Control Panel, Occupancy Sensors, and Lighting Controls as per SESCO Lighting design.	
11	Furnish and install Telephone/Data Plywood Backboard as per plans.	
12	Furnish and install Telephone/Data/TV junction boxes with 3/4" conduit stubs to the accessible ceiling areas.	
13	Includes (1) Wall Mount 12U open face rack with (1) 48 Port Cat 6 Patch Panel in the Electrical/IT Room.	Includes Phone/Data/TV cabling, device plating, testing and labelling.
14	Furnish and install Cat-6 Cabling from CCTV Cameras locations to IT Room Rack.	CCTV Cameras and equipment by others.
15	Furnish and install (3) 2-Gang Floor boxes as per drawings and notes.	



# 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 #
3/16/2023	DZ-2303

16	Furnish and install wiring devices and circuits as per drawings.	
17	Furnish and install power to HVAC Equipment as per drawings. Includes Disconnects for Exterior Condensing Units and AHU's.	Control conduits and wiring by Mechanical Contractor.
18	Furnish and install power to Instant Water Heaters as per drawings.	Includes Disconnects and 2-Pole 20A Switches.
19	Furnish and install power to (2) 208V 3-Phase 2HP Batting Cage Winches as per Drawing A-101 Note #16.	Based on Grand Slam Safety Model #BC-101 Batting Cage details.
20	Furnish and install power to (1) 120V Single Phase Roll-Up Gym Divider Winch as per Drawing A-101 Note #18.	Based on Draper Roll-Up Gym Divider Installation Instructions.
21	Furnish and install power to (2) 120V Single Phase Folding Basketball Backstop Winches as per Drawing A-101 Note #21.	Based on Draper Model #TF20 Installation Instructions.
22	Wiring to be done in PVC, EMT, MC Cable, and Flex with copper conductors.	
23	Patching and Fire proofing of Electrical penetrations only.	
24	Includes Temporary Power for (1) GC Trailer connection.	
25	Sales Tax.	
	<b>End of Items Included</b>	
	<b>Items NOT Included</b>	<b>Comments</b>
1	FPL, Engineering, AT&T, and or CATV Fees.	
2	FPL Primary conduits and Transformer Pad - No details on drawings.	
3	AT&T Primary conduits and/or Hand Holes - No details on drawings.	
4	Any additional Fire Alarm devices that may be required by the AHJ.	
5	The tenting and or the installation of ceiling wires to support/ fire rate recessed light fixtures	Fixture support wires supplied and installed by others, connected to fixture by us
6	Roof boots, flashings, and or pitch pans	
7	Weekend and Overtime Labor - Bid based upon 40 Hour Workweek.	
8	<b>Wall and Drywall patching, painting, and repairing.</b>	By others.
9	<b>Concrete and Asphalt Walkway patching and repairs.</b>	By others.
10	<b>Site Restoration.</b>	By others.
11	Motor Starters and VFD's are supplied by the Mechanical Contractor and installed by Universal Electric.	
12	Removal, installation, and Differential testing of Duct Detectors by HVAC Contractor.	
13	BDA, BMS, Audio, EMS, Security conduits, wiring and devices.	
14	Arc Flash or Coordination Studies.	
15	Independent Testing.	
16	Any work not shown on the drawings or in the specifications.	
17	Bond Fees.	



# 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 #
3/16/2023	DZ-2303

18	Permit Fees.	
<b>End of Items Excluded</b>		
	<b>Base Price</b>	<b>\$ 424,607.00</b>
	<b>Adder for Payment and Performance Bond</b>	<b>\$ 10,615.18</b>
	<b>Alternate Deduct for Data/TV/CCTV Cabling by Others</b>	<b>\$ (16,837.00)</b>
<b>Note this Proposal may be withdrawn by us if not accepted within 30 Days</b>		
<b>DUE TO ONGOING SUPPLY CHAIN ISSUES AND GOVERNMENTAL TARIFFS, ALL QUOTATIONS ARE VALID 30 DAYS FROM THE QUOTED DATE UNLESS OTHERWISE STIPULATED</b>		
<p>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</p>		
<b>Right to Increase Price - 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.</b>		
Authorized Signature: <i>David Zubak</i>		Date: 3/16/23
Acceptance Signature:		Date:



# City of Hollywood Dowdy Armory Renovations




## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 19, 2023  
 Scope of Work: Earthwork  
 Bid Package Number: 02300  
 Cost Code: 31.00.00  
 Division: 31

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Stanford	RTD	All Rite	RAM-TECH	RONLO	Bidder 6	*Estimate*
Subcontractor Bid Proposal	1 LS							
Bond Premium		add below	582,400	NO BID	NO BID	NO BID	n/a	n/a
Mobilization		13,500	Included					
Erosion Control		6,600	Included					
MOT		3,630	Included					
Survey & As Builts		32,230	Included					
Tree Clearing		1,256	Included					
Grubbing		10,867	Included					
Site Demolition		21,156	Included					
Water System		96,796	Included					
Sewer System		14,775	Included					
Drainage		71,769	Included					
RWL Drainage		65,500	Included					
Fire Line System		28,506	Included					
Earthwork		22,260	Included					
Asphalt Pavement		81,352	Included					
Site Concrete		65,505	Included					
Striping & Signage		8,883	Included					
Bond Premium Adjustment		10,892	17,472					
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		<b>555,477</b>	<b>599,872</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>BEST COMBINATION:</b>		<b>555,477</b>	<b>Stanford</b>					

**SELECTED SUBCONTRACTOR:** Stanford

Estimate Prepared by: AV   
 Estimate Reviewed by: PAC

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



**STANFORD  
CONSTRUCTION CO.**

1081 NW 12th Terrace  
Pompano Beach, FL 33069  
Tel.: (954) 783-6922 - Fax: (954) 783-6925

PALM BEACH COUNTY SCHOOL BOARD CERTIFIED SBE - STATE OF FLORIDA CERTIFIED MBE - BROWARD COUNTY CERTIFIED DBE

**BID PROPOSAL**

TO: STATE CONTRACTING & ENGINEERING CORP.  
5391 N. NOB HILL ROAD  
SUNRISE, FL, 33351  
TEL. 954-923-4747  
FAX. N/A  
ATTN: ADRIAN VIERA

4/3/2023

PROJECT: DOWDY COMMUNITY CENTER  
LOCATION: 906 N DIXIE HIGHWAY

**PLANS & SPECIFICATIONS:**

AS PER PLANS BY: BOSS ENGINEERING INC

PLAN SHEETS		DATED
SHEETS		
C-1 THRU C-6		WITH LATEST REVISION DATED 3/10/2023

- NO GEOTECHNICAL SOILS REPORT PROVIDED AT THIS TIME

**MOBILIZATION:** \$ 13,500.00

- INCLUDES: - MOBILIZATION AND DEMOBILIZATION OF CREWS AND EQUIPMENT FOR OUR SCOPE OF THE PROJECT
- EXCLUDES: - ANY ADDITIONAL MOBILIZATIONS NOT LISTED ABOVE

**EROSION CONTROL:** \$ 6,600.00

- INCLUDES: - 800' +/- OF SILT FENCE
- 1,000 SF +/- OF TEMPORARY CONSTRUCTION ENTRANCE
- FILTER FABRIC AND/ OR HAY BALE PROTECTION FOR EXISTING STORM INLETS TO REMAIN
- MAINTENANCE AND REMOVAL OF THE SILT FENCE AROUND THE PROJECT'S PERIMETER
- MAINTENANCE AND REMOVAL OF THE TEMPORARY GRAVEL CONSTRUCTION ENTRANCE

**MAINTENANCE OF TRAFFIC:** \$ 3,630.00

- MAINTENANCE OF TRAFFIC FOR STANFORD CONSTRUCTION'S SCOPE OF WORK

**SURVEY LAYOUT & ASBUILTS:** \$ 32,230.00

- SURVEY LAYOUT FOR STANFORD CONSTRUCTION'S SCOPE OF WORK
- ASBUILTS FOR STANFORD CONSTRUCTION'S SCOPE OF WORK

**TREE CLEARING:** \$ 1,256.00

- INCLUDES: - REMOVAL OF ONE (1) EXISTING TREES
- EXCLUDES: - ANY RELOCATION OR PROTECTION OF ANY EXISTING TREES TO REMAIN ON THE SITE
- ANY PROPOSED LANDSCAPING OR TREES

**GRUBBING:** \$ 10,867.00

- INCLUDES: - SURFICIAL STRIPPING FOR UP TO 4" OF EXISTING VEGETATION IN THE PAVEMENT SUBGRADE AREAS

**DEMOLITION:** \$ 21,156.00

- INCLUDES THE FOLLOWING:
- 302 LF DEMOLISH THE EXISTING GALVANIZED FENCING
- 245 LF DEMOLISH THE EXISTING "D" CURB
- 54 LF DEMOLISH THE EXISTING EXISTING FLAG POLE BASE 3X3X6
- 207 SY DEMOLISH THE EXISTING ASPHALT PAVEMENT
- 562 SF DEMOLISH THE EXISTING CONCRETE SIDEWALK
- 1 LS DEMOLISH THE EXISTING MARQUE SIGN
- 16 EA DEMOLISH THE EXISTING WHEEL STOPS
- 645 LF SAWCUT THE EXISTING ASPHALT AT THE PROPOSED TIE INS
- 75 SF DEMOLISH EXISTING DUMPSTER ENCLOSURE
- 10 LF DEMOLISH EXISTING 2' HIGH WALL

- EXCLUDES: - ANY REMOVAL OF ANY EXISTING UTILITIES NOT LISTED BELOW
- ANY REMOVAL OF THE EXISTING LIGHTING
- ANY REMOVAL OF THE EXISTING CONCRETE MASONRY WALL
- ANY REMOVAL OF THE EXISTING BUILDINGS

**WATER DISTRIBUTION:** \$ 96,796.00

- 2 - 12" X 6" TAP
- 1 - FIRE HYDRANT
- 1 - 2" DOMESTIC SERVICE WITH A 2" REDUCED PRESSURE BACKFLOW PREVENTOR ASSEMBLY
- 1 - 2" FILL N FLUSH ASSEMBLIES
- 2 - 3/4" SAMPLE POINT ASSEMBLIES
- 280' +/- 6" CL 52 DIP
- 200' +/- 2" PE PIPING

- EXCLUDES: - ANY IRRIGATION SERVICES OR PIPING (NONE SHOWN/ ASSUMED TO BE BY OTHERS)
- ANY PIPING FROM THE IRRIGATION SERVICE'S PRESSURE VACUUM BREAKER ASSEMBLY TO THE IRRIGATION SYSTEM

<b>SEWER COLLECTION:</b>	<b>\$ 14,775.00</b>
<ul style="list-style-type: none"> <li>3 - 6" X 6" PVC WYES</li> <li>4 - 6" PVC CLEANOUTS</li> <li>2 - 6" 45 GxG</li> <li>112' +/- 6" PVC SERVICE LATERAL</li> </ul>	
- EXCLUDES:	
<ul style="list-style-type: none"> <li>- ANY CLEANOUTS WITHIN 5' OF BUILDING</li> <li>- ANY 6" PVC LATERAL FROM WITHIN 5' OF BUILDING</li> <li>- ANY FINAL SEWER CONNECTIONS @ BUILDINGS</li> </ul>	
<b>DRAINAGE:</b>	<b>\$ 71,769.00</b>
<ul style="list-style-type: none"> <li>2 - TYPE "D" CATCH BASIN</li> <li>3 - 5' DIA MANHOLE</li> <li>4 - 21" ALUMINUM BAFFLES</li> <li>80' +/- 15" HP SOLID PIPE</li> <li>120' +/- 15" HDPE PERFORATED FRENCH DRAIN</li> </ul>	
- INCLUDES:	
- ADJUSTMENT OF EXISTING MANHOLE RIMS, CLEANOUTS, AND CATCH BASIN GRATES TO PROPOSED GRADES	
<b>RWL DRAINAGE:</b>	<b>\$ 65,500.00</b>
<ul style="list-style-type: none"> <li>128' +/- 12 PVC SDR35 SWR PIPE</li> <li>188' +/- 8 PVC SDR35 SWR PIPE</li> <li>378' +/- 6 PVC SDR35 SWR PIPE</li> <li>21 - 6 PVC SDR35 SWR 90 GxG</li> <li>2 - 15X6 SDR35 INLINE DRAIN W/GRATE</li> <li>8 - 8 PVC SDR35 45 GxG</li> <li>12 - 8" CLEAN OUT</li> </ul>	
<b>FIRELINE:</b>	<b>\$ 28,506.00</b>
<ul style="list-style-type: none"> <li>1 - 6" DOUBLE DETECTOR CHECK VALVE ASSEMBLY</li> <li>1 - 2 1/2" X 2 1/2" X 4" SIAMESE CONNECTION</li> <li>1 - 6" BLIND FLANGE 1' FROM THE BUILDING 1' ABOVE FINISH GRADE</li> <li>40' +/- 6" CL 52 DIP</li> <li>32' +/- 4" CL 52 DIP</li> </ul>	
- INCLUDES:	
- FIRE LINE CERTIFIED BY A CLASS V LICENSED CONTRACTOR	
- EXCLUDES:	
<ul style="list-style-type: none"> <li>- ANY FIRE CLASS V PERMIT</li> <li>- ANY COORDINATION WITH FIRE DEPARTMENT INSPECTOR</li> <li>- ANY LAYOUT OR BACTERIOLOGICAL TESTING FOR PIPING AFTER THE DDCV</li> <li>- ANY TAMPER SWITCH OR WIRING FOR THE DDCV ASSEMBLY TO BE SUPPLIED AND INSTALLED BY OTHERS</li> </ul>	
NOTE:	
<ul style="list-style-type: none"> <li>- PORTION OF WORK MAY HAVE TO BE DONE UNDER BUILDING FIRE SPRINKLER CONTRACTOR'S PERMIT</li> <li>- BUILDING FSC TO SCHEDULE AND BE PRESENT FOR ALL FIRELINE INSPECTIONS</li> <li>- BUILDING FSC TO PROVIDE A COMPETENT INDIVIDUAL TO BE PRESENT FOR INSTALLATION OF SCOPE OF WORK IF NECESSARY</li> </ul>	
<b>EARTHWORK:</b>	<b>\$ 22,260.00</b>
<ul style="list-style-type: none"> <li>- CUT , BALANCE, BACKFILL, AND FINE GRADE THE ASPHALT PAVEMENTS' SUBGRADE WITH THE EXISTING BASE AND SITE MATERIAL</li> <li>- CUT , BALANCE, BACKFILL, AND FINE GRADE THE PLAY COURT'S ASPHALT PAVEMENT SUBGRADE WITH THE EXISTING BASE AND SITE MATERIAL</li> <li>- CUT, BALANCE, BACKFILL, AND FINE GRADE THE SIDEWALK'S SUBGRADE WITH THE EXISTING SITE MATERIAL</li> <li>- CUT, BALANCE, BACKFILL, AND FINE GRADE THE SIDEWALK'S SUBGRADE (ADJACENT TO THE BUILDING) WITH THE EXISTING SITE MATERIAL</li> <li>- CUT, BALANCE, BACKFILL, AND ROUGH GRADE THE BUILDING GREEN AREA'S SUBGRADE WITH THE EXISTING SITE MATERIAL</li> <li>- CUT, BALANCE, BACKFILL, AND ROUGH GRADE THE PERIMETER RETENTION AREA'S SUBGRADE WITH THE EXISTING SITE MATERIAL</li> <li>- BACKFILL THE PLANTER ISLANDS WITH THE EXISTING SITE MATERIAL</li> <li>- REMOVAL OF ANY UNSUITABLE EXCESS EXISTING MATERIAL GENERATED BY OUR SCOPE OF WORK</li> </ul>	
- INCLUDES THE FOLLOWING FOR QUANTITIES:	
<ul style="list-style-type: none"> <li>275 SY ASPHALT PAVEMENT SUBGRADE</li> <li>5,587 SF SIDEWALK SUBGRADE</li> <li>12,443 SF BUILDING GREEN AREAS</li> <li>1,000 SF SWALE AREAS</li> <li>150 CY EXCAVATE / CUT THE EXISTING SITE MATERIAL</li> <li>150 CY HAUL OFF THE EXCESS SITE MATERIAL</li> </ul>	
- EXCLUDES:	
- ANY PROCESSED TOPSOIL OR SODDING FOR THE PLANTER ISLANDS OR LANDSCAPED AREAS	
<b>ASPHALT PAVEMENT:</b>	<b>\$ 81,352.00</b>
- INCLUDES THE FOLLOWING FOR QUANTITIES:	
<ul style="list-style-type: none"> <li>287 SY HEAVY DUTY 8" LIMEROCK BASE</li> <li>275 SY 1 1/2" LIGHT DUTY S-III ASPHALT W/ 2 - 3/4" LIFTS</li> <li>514 SY MILL &amp; RESURFACE 1-1/2" OVER COMPACTED BASE ROCK</li> <li>400 SY MILL &amp; RESURFACE 1-1/2" ASPHALT</li> <li>1,855 SF TRENCH RESTORATION</li> <li>212 SF 2" ASPHALT PATCH OFFSITE</li> </ul>	
- INCLUDES:	
- PRICING ABOVE FOR THE ASPHALT IS BASED ON TWO (2) MOBILIZATIONS FOR THE PAVING	
<b>CONCRETE:</b>	<b>\$ 65,505.00</b>
- INCLUDES THE FOLLOWING FOR QUANTITIES:	
<ul style="list-style-type: none"> <li>635 LF 8" X 18" TYPE "D" CURBING</li> <li>5,880 SF 8" CONCRETE SIDEWALK</li> <li>132 SF ADA WARNING STRIP</li> <li>223 LF 12"X12" THICKEND EDGE</li> </ul>	
- EXCLUDES:	
- ANY BOLLARDS, ENCLOSURE BLOCK WALLS, ENCLOSURE FENCING, OR ENCLOSURE GATES FOR THE DUMPSTER AREAS	

**STRIPING & SIGNAGE:**

\$ 8,883.00

- INCLUDES: - STRIPING, SIGNAGE, AND CAR STOPS AS SHOWN ON THE PLANS

**GENERAL SITE INCLUSIONS:**

- INCLUDES DUST CONTROL MEASURES WITH WATER TRUCK
- INCLUDES TRENCH DEWATERING AND TRENCH SHORING AS REQUIRED FOR OUR SCOPE OF WORK
- INCLUDES SETTING OF SURVEY BENCHMARK AT FLAGPOLE LOCATION

**GENERAL SITE EXCLUSIONS:**

- EXCLUDES ANY PUBLIC WORKS PERMIT FEES REQUIRED
- EXCLUDES ANY OVERLAY OR MILLING OF THE EXISTING ASPHALT FOR THE RESTORATION IN THE RIGHT OF WAY
- EXCLUDES ANY PROCESSED TOPSOIL OR SODDING FOR THE LANDSCAPED AREAS
- EXCLUDES ANY SOILS OR DENSITY TESTING

FIVE HUNDRED AND FORTY FOUR THOUSAND FIVE HUNDRED & EIGHTY FIVE DOLLARS

**BASE BID TOTAL:** \$ 544,585.00

**TERMS AND CONDITIONS OF AGREEMENT TO PROPOSAL**

All prices quoted are subject to Florida sales tax where applicable. This quotation is subject to acceptance within thirty (30) days.

Our terms are net, no discounts. Invoices will be submitted as work progresses, based upon approximate quantities of work completed. Statements will be submitted by the 25th and will be due and payable by the 10th of the following month. If account remains unpaid after thirty (30) days from date of statement, Customer agrees to pay the maximum interest rate allowed by law on the unpaid moneys, and further agrees to pay all court cost and/or reasonable attorney fees incurred in collection of the account.

ADD "P&P BOND" \$10,892 N

\$ 555,477

AUTHORIZED SIGNATURE: \_\_\_\_\_  
STANFORD AMRITT

\_\_\_\_\_  
DATE

**ALTERNATES**

**PAYMENT & PERFORMANCE BOND ADD**

ADD 2%

- ADD 2% TO THE BASE BID AND ANY ALTERNATES TAKEN IF A PAYMENT & PERFORMANCE BOND IS REQUIRED

RUIZ TRANS DEVELOPMENT  
 PO BOX 960040  
 MIAMI, FL 33296-0040

Date	Price Quote #
3/31/2023	233123



Phone #	Fax #
786-464-9056	786-577-0369

Project Name and/or Address
Hollywood Dowdy Community Ctr.

Customer Name / Address
State Contracting

Representative
KMR

Item	Description	Qty	U/M	Rate	Total
SITE DEV	MOBILIZATION	1.00	LS	15,000.00	14,000.00
SITE DEV	CONSTRUCTION ENTRANCE AND SILT FENCE	1.00	LS	7,400.00	7,400.00
SITE DEV	CLEAR AND GRUB	1.00	LS	12,500.00	12,500.00
SITE DEV	MOT	1.00	LS	4,400.00	4,400.00
SITE DEV	SURVEY & AS-BUILTS	1.00	LS	29,000.00	29,000.00
SITE DEV	DEMO AND REMOVE: FENCING, MAIN SIGN, DUMPSTER, SITE WALL, ASPHALT PAVEMENT, FLAG POLE, D-CURB, SIDEWALKS, WHEEL STOPS	1.00	LS	23,600.00	23,600.00
SITE DEV	EARTHWORK: BALANCE THE SITE AND FINE GRADE	1.00	LS	24,900.00	24,900.00
SITE DEV	ASPHALT PAVING: LIMEROCK BASE, MILL AND RESURFACE, NEW 1-1/2" ASPHALT	1.00	LS	89,500.00	89,500.00
SITE DEV	CONCRETE: SIDEWALK WITH ADA MAT, D-CURB	1.00	LS	71,100.00	71,100.00
SITE DEV	PAVEMENT MARKINGS AND SIGNS	1.00	LS	9,900.00	9,900.00
SITE DEV	WATER SYSTEM BRING IN WATER TO PROPERTY, INSTALL BACKFLOW AND FIRE DEPT. CONNECTION	1.00	LS	103,500.00	103,500.00

RUIZ TRANS DEVELOPMENT  
 PO BOX 960040  
 MIAMI, FL 33296-0040

Date	Price Quote #
3/31/2023	233123



Phone #	Fax #
786-464-9056	786-577-0369

Project Name and/or Address  
 Hollywood Dowdy Community Ctr.

Customer Name / Address  
 State Contracting

Representative  
 KMR

Item	Description	Qty	U/M	Rate	Total
SITE DEV	FIRE WATER SYSTEM BRING IN WATER TO PROPERTY, INSTALL BACKFLOW AND CONNECT TO EXISTING LINE	1.00	LS	33,200.00	33,200.00
SITE DEV	SEWER SYSTEM CONNECT TO EXISTING LATERAL ON PROPERTY	1.00	LS	17,700.00	17,700.00
SITE DEV	DRAINAGE SYSTEM CONNECT TO EXISTING ON PROPERTY	1.00	LS	74,300.00	74,300.00
SITE DEV	RWL DRAINAGE SYSTEM CONNECT TO EXISTING ON PROPERTY	1.00	LS	67,400.00	67,400.00

Thank you and we look forward to doing business with you!

	TOTAL:	\$582,400.00
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# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Chain Link Fence & Gate  
 Bid Package Number: 02820  
 Cost Code: 32.00.00  
 Division: 32

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK		SUBCONTRACTOR:						
Description	Quantity	Tropic Fence	Gomez	LTC/Carlson	Bidder 4	Bidder 5	Bidder 6	* Estimate
Subcontractor Bid Proposal	1 LS	13,733	30,269	NO BID	n/a	n/a	n/a	n/a
Bond Premium			n/a	n/a	n/a	n/a	n/a	n/a
Chain Link Fencing, New 6' H Coated	LS	Included	Included					
Chain Link Fencing, New 6' H Single Gate, 3' W	3	Qty-2, Incomplete	Included					
Chain Link Fencing, New 6' H Double Gate, 6' W	1	Included	Included					
Dumpster Gate, Double Wide, Steel	1	4,500	Included					
<b>Adjustment:</b>								
Chain Link Fencing, New 6' H Single Gate, 3' W	1	1,800	n/a					
Engineering Drawings & Calcs		750	750					
Additional Mobilization		650	n/a					
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		21,433	31,019	0	0	0	0	0

**BEST COMBINATION:** 21,433 Tropic Fence

**SELECTED SUBCONTRACTOR:** Tropic Fence

Estimate Prepared by: AV   
 Estimate Reviewed by: PAC

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



**Tropic Fence, Inc.**  
 "The only fence company you'll ever need"  
 1864 NW 21<sup>st</sup> Street, Pompano Beach, FL 33069  
 Phone 954-978-1250 Fax 954-960-1432  
[tropicfence@bellsouth.net](mailto:tropicfence@bellsouth.net)

**PROPOSAL**  
**DATE: 02/21/2023**

**TO:** STATE CONTRACTING  
 ADRIAN VIERA  
 [Street Address]  
 [City, ST ZIP Code]  
 786.423.1981  
 aviera@statecontracting.com

**FOR:** DOWDY PARK  
 906 N. DIXIE HWY  
 HOLLYWOOD, FL 33020

CHAIN LINK MATERIAL SPECIFICATIONS										
STYLE	OTR		TOTAL HEIGHT		6'		FABRIC HEIGHT		6'	
FABRIC TYPE	VINYL COAT		GAUGE		6		MESH		2"	
SELVAGE	KK		B/W TYPE				TOP RAIL		1 5/8"	
LINE POST	2 1/2"	O.D.	SPACED		10'	O.C.	END POST		3" O.D.	
CORNER POST	3"	O.D.	WALK GATE POST		3"	O.D.	DRIVE GATE POST		3" O.D.	
GATE FRAMES: SGL	1 5/8"	O.D.	GATE FRAMES: DBL		1 5/8"	O.D.	COLOR		BLACK	
CONCRETE FOOTINGS										
LINE POSTS		12" X 30"		TERMINAL POSTS		18" X 36"		GATE POSTS		18" X 36"

MATERIAL LIST	
<p><b>FURNISH &amp; INSTALL:</b></p> <p><b>CHAIN LINK FENCE</b></p> <p>190 LF - 6' H. BLACK VINYL COATED CHAIN LINK                      1 EA - 6' W. DOUBLE SWING GATE                      3 EA - 3' W. SINGLE SWING GATE                      190 LF - 6 GA BOTTOM TENSION WIRE                      4 EA - BRACE &amp; TRUSS ASSEMBLIES                      WALL PLATED POSTS                      CORE DRILL GATE POSTS</p> <p style="text-align: right;">TOTAL: \$13,733.00</p> <p style="color: red; font-size: 1.2em;">ADD "GATE"                      ADD "MOBILIZATION, ADOL." \$1,800-                      \$650- } ←</p> <p>NOTE: TERMINAL AND GATE POSTS TO BE 3" O.D</p> <p>EXCLUDES: PERMIT COSTS, PERMIT PROCESSING FEES, \$750.00 ENGINEER DRAWINGS AND CALCULATIONS, IF NEEDED.</p>	<p><b>STEEL PICKET DUMPSTER GATE</b></p> <p>1 EA - 8'-8" W. x 6' H. DOUBLE SWING GALV. STEEL PICKET GATE                      POWDER COATED                      1" SQ. PICKETS                      2 EA - 6" O.D GATE POSTS                      SOLID METAL PLATE                      1 1/2" SQ. STEEL FRAME</p> <p style="text-align: right;">TOTAL: \$4,500.00</p> <p style="color: red; font-size: 1.5em;">TOTAL: \$21,433- ←</p> <p style="color: red; font-size: 2em;">A</p>

**NOTES & QUALIFICATIONS; SEE PAGE 2** ADDENDUM \_5\_ OF \_5\_ SEEN.  
**DUE TO THE IMPENDING PRICE INCREASES, PRICING CAN BE HELD FOR ONLY 15 DAYS**

Tropic Fence, Inc. hereby proposes to furnish all labor, trucks, concrete, equipment and insurance necessary to install the above-described materials as per ground plan herewith. Quotation is subject to the attached applicable Terms & Conditions located on page 2 of 3 and Temporary Pandemic Pricing Accommodations page 3 of 3. Title to the above property shall remain in the name of Tropic Fence, Inc. until payment in full is received. In the event the money due or any portion has to be collected on demand by an Attorney or by lawsuit, the purchaser agrees to pay all costs of collection including interest at the highest legal rate and a reasonable attorney's fee. This is a retain title contract.

QUOTATION PREPARED BY: HENRY OROZCO  
**TROPIC FENCE, INC** 954-978 1250  
 TITLE: PROJECT MANAGER

ACCEPTED:  
 BY: \_\_\_\_\_  
 TITLE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**  
**TROPIC FENCE IS A STATE CERTIFIED MINORITY & BROWARD COUNTY CERTIFIED CBE COMPANY**



## **TERMS & CONDITIONS**

1. **LEAD TIMES:** TROPIC FENCE WILL PROCEED WITHIN 4-6 WEEKS AFTER RECEIPT OF A NOTICE TO COMMENCE WORK, APPROVED SHOP DRAWINGS AND PERMITS ARE OBTAINED. PLEASE ALLOW 2 WEEKS FOR PREPARATION OF SHOP DRAWINGS AND DESIGN CALCULATIONS AFTER RECEIPT OF PURCHASE ORDER OR EXECUTED SUBCONTRACT AGREEMENT. PLEASE ALLOW 1 WEEK FOR REVISIONS TO SHOP DRAWINGS FOR RE-SUBMITTAL. MANUFACTURING LEAD TIMES ARE SUBJECT TO CHANGE DUE TO WORKLOAD AT TIME OF PRODUCTION.
2. PRICES ARE GOOD FOR **15 DAYS** FROM THE DATE OF THE PROPOSAL
3. WHERE THE PRICE OF MATERIALS, EQUIPMENT OR ENERGY INCREASES DURING THE TERM OF THE CONTRACT THROUGH NO FAULT OF TROPIC FENCE INC., THE CONTRACT PRICE SHALL BE EQUITABLY ADJUSTED BY A CHANGE ORDER. A PRICE INCREASE MEANS A CHANGE IN THE PRICE FROM THE DATE THE CONTRACT WAS EXECUTED TO THE DATE OF PERFORMANCE. SUCH PRICE INCREASE SHALL BE DOCUMENTED BY VENDOR QUOTES, INVOICES OR OTHER DOCUMENTS OF COMMERCIAL.
4. MATERIALS WILL NOT BE ORDERED UNTIL THE PERMIT IS OBTAINED
5. GC TO LOCATE AND MARK BOTH NEW AND EXISTING UTILITY & IRRIGATION LINES THAT ARE **NOT** THE RESPONSIBILITY OF UNCLE AND/OR SUNSHINE LOCATORS. TROPIC FENCE WILL **NOT** ASSUME RESPONSIBILITY FOR ANY AND ALL DAMAGE TO UNDERGROUND LINES, PIPES, WIRE, ETC. THAT ARE NOT CLEARLY MARKED.
6. GC TO ESTABLISH LAYOUT POINTS, CLEAR FENCE LINES, AND FINISH GRADE FOR FENCE LINES PRIOR TO INSTALLATION.
7. TROPIC FENCE IS TO BE PAID FOR ANY REPAIRS/REPLACEMENTS DUE TO THIRD PARTY DAMAGE.
8. CONTRACTOR TO PROVIDE SCHEDULE UPON EXECUTION OF SUBCONTRACT AGREEMENT.
9. WHERE THE DELIVERY OF SPECIAL-ORDER MATERIALS IS DELAYED THROUGH NO FAULT OF TROPIC FENCE, THE CONTRACTOR SHALL NOT HOLD TROPIC FENCE LIABLE FOR COSTS ASSOCIATED WITH SUCH DELAY.
10. PRICE PREDICATED ON MOBILIZING TWICE FOR ALL REQUIRED WORK, FENCE INSTALLATION PRIOR TO LANDSCAPE AND SPRINKLER INSTALLATION.
11. IF BONDS ARE REQUIRED, ALL COSTS AND PROCESSING FEES FOR THE BONDS WILL BE REIMBURSED TO TROPIC FENCE, INC. AT THE RATE OF 2.5% OF THE TOTAL JOB INCLUDING CHANGE ORDERS
12. IF ENGINEERED DRAWINGS AND CALCULATIONS ARE NECESSARY, ALL COSTS AND PROCESSING FEES WILL BE REIMBURSED TO TROPIC FENCE, INC.
13. IF A PERMIT IS REQUIRED, ALL COSTS OF THE PERMIT AND PROCESSING FEES TO OBTAIN THE PERMIT WILL BE REIMBURSED TO TROPIC FENCE, INC.
14. **EXCLUSIONS:** UNDERGROUND UTILITY LOCATIONS VERIFIED BY HYDRO EXCAVATION (ALSO REFERRED TO AS POTHOLING OR DAYLIGHTING), SOFT DIGGING, ANY AND ALL ELECTRICAL WORK, SURVEYS, GRADING, PRIVATE LOCATES, CLEARING OF FENCE LINES, GRUBBING, STAKING, ROCK EXCAVATION, SURVEYS, TEMPORARY FENCING AND FENCE REMOVAL EXCEPT WHEN SPECIFICALLY STATED DIFFERENTLY ON THE PROPOSAL.
15. SPECIAL ORDER OF SHOP FABRICATED ORDERS ARE TO BE PRODUCED AS A SINGLE RELEASE. IF REQUIRED, PARTIAL RELEASES OR DEDICATED SHIPMENTS CAN BE INCLUDED FOR AN ADDITIONAL COST.
16. NO RETAINAGE WILL BE HELD ON CONTRACT AMOUNTS \$10,000.00 OR LESS.
17. TROPIC FENCE INC SHALL HAVE NO DEALINGS WITH ANY PARTY OTHER THAN GENERAL CONTRACTOR IN REGARD TO PERFORMANCE, CHANGES, ADDITIONS OR OMISSIONS ASSOCIATED WITH THIS WORK. THE SUBCONTRACT CANNOT BE CHANGED EXCEPT BY A PROPERLY EXECUTED WRITTEN CHANGE ORDER. NO WORK SHALL BE COMMENCED BY TROPIC FENCE IN CONNECTIONS WITH ANY CHANGES OR ADDITIONS TO THE WORK OR CHANGES IN THE CONTRACT REQUIREMENTS UNTIL TROPIC FENCE INC RECEIVES A WRITTEN ORDER FROM THE UNDERSIGNED OFFICER OR HIS SUCCESSOR OF THE GENERAL CONTRACTOR. UPON SUCH ORDER, TROPIC FENCE INC SHALL PERFORM THE EXTRA WORK, MAKE SUBSTITUTIONS IN THE WORK, OR DELETE SUCH WORK AS THE GENERAL CONTRACTOR MAY DIRECT. IN NO EVENT SHALL ANY CHANGE ORDER EXCEED THE PROPORTIONATE ADJUSTMENT MADE TO THE GENERAL CONTRACT BY THE OWNER, AND THE WRITTEN ORDER COVERING THE CHANGE SHALL STATE THE SPECIFIC AMOUNTS TO BE ADDED OR DEDUCTED FROM THE SUBCONTRACT.
18. SUBMITTAL DRAWINGS: INCLUDED IN THIS QUOTATION IS ONE SET OF DRAWINGS IN PORTABLE DOCUMENT FORM (PDF) FOR APPROVAL. IF DESIGN OR SIZE CHANGES DICTATE ADDITIONAL SUBMITTALS ARE REQUIRED, ADDITIONAL CHARGES MAY BE ASSESSED TO THE PROJECT

## **19. DELAYS AND EXTENSION OF TIME**

IF THE SUBCONTRACTOR IS DELAYED AT ANY TIME IN THE COMMENCEMENT OR PROGRESS OF THE WORK BY (1) AN ACT OR NEGLIGENCE OF THE OWNER, CONTRACTOR, OR ARCHITECT, OR AN EMPLOYEE OF EITHER, OR BY ANOTHER SUBCONTRACTOR; (2) BY CHANGES ORDERED IN THE WORK; (3) BY LABOR DISPUTES, FIRE, UNUSUAL DELAY IN MATERIAL DELIVERY, UNAVOIDABLE CASUALTIES, ADVERSE WEATHER CONDITIONS OR OTHER CAUSES BEYOND THE SUBCONTRACTOR'S CONTROL; (4) BY DELAY AUTHORIZED BY THE OWNER PENDING MEDIATION AND BINDING DISPUTE, OR (5) BY OTHER CAUSES THAT THE SUBCONTRACTOR ASSERTS, AND DETERMINES JUSTIFY DELAY, THE CONTRACT TIME SHALL BE EXTENDED FOR SUCH REASONABLE TIME AS THE SUBCONTRACTOR AND CONTRACTOR AGREE.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE



10805 NW 22 Street, Miami, Florida 33172	<b>Quote:</b>
Phone: 3054718922 Fax: 3054718925	Quote No.: 36732
www.gomezfence.com	Quote Date: Mar 23, 2023
	Valid Until: Apr 22, 2023

**BILL TO CUSTOMER:**  
 State Contracting & Engineering Corp.  
 5391 N. Nob Hill Road  
 Sunrise  
 Florida  
 33351

**JOB ADDRESS PROJECT:**  
 906 N. Dixie Highway  
 Hollywood  
 FL  
 33020

954-923-4747

Salesperson: Ariel Lugo	Subject: Dowdy Park Armory Community Ctr. Renov. - Chain Link & Steel Galv. Picket Gates and Fence
Contact Name: Adrian Viera 786-423-1981	Visited Lead: Steve Schooley

S.No.	Product Details	Qty	List Price	Total
1.	Remove and Dispose	371	\$ 6.00	<del>\$ 2,226.00</del>
Remove and Dispose: 371LF of Existing Chain Link Fence				
2.	6' High Black Vinyl Chain Link Fence	177	\$	\$
	- Furnish and Install: 177LF of 6' High Black Vinyl Chain Link Fence	75.00		13,275.00
Materials shall be as follows: -Fabric shall be 2" x 6ga. x 72" KK. Galv. Black Vinyl -Terminal Post shall be 3" SS40 Galv. Black -Line Post shall be 2-1/2" SS40 Galv. Black -Top Rail and Bracing shall be 1-5/8" SS40 Black. -Bottom Tension Wire shall be 6ga Coil Heavy -All fittings and accessories shall be in black to match new fence. -All post shall be set in a minimum 10" diameter by 24" deep concrete footing. -All inclusive and installed per technical specification and City Code.				
3.	3' Wide by 6' High Black Vinyl Single Swing Gate	3	\$	\$ 5,193.90
	***Gate= Three(3)***	1,731.30		
- Furnish and Install: 3' Wide by 6' High Black Vinyl Chain Link Fence  Materials shall be as follows: -Fabric shall be 2" x 6ga. x 72" KK. Galv. Black Vinyl -Gate Post shall be 3" SS40 Galv. Black -Frame shall be 1-5/8" SS40 Black. -Padlock Mechanism and Commercial Hinges. -All fittings and accessories shall be in black to match new fence. -All post shall be set in a minimum 10" diameter by 24" deep concrete footing. -All inclusive and installed per technical specification and City Code.				
4.	6' Wide by 6' High Black Vinyl Chain Link Double Swing Gate	1	\$	\$ 3,400.00
	***Gate= One(1)***	3,400.00		
- Furnish and Install: 6' Wide by 6' High Black Vinyl Chain Link Fence  Materials shall be as follows: -Fabric shall be 2" x 6ga. x 72" KK. Galv. Black Vinyl -Gate Post shall be 3" SS40 Galv. Black -Frame shall be 1-5/8" SS40 Black. -Padlock Mechanism and Commercial Hinges. -All fittings and accessories shall be in black to match new fence. -All post shall be set in a minimum 10" diameter by 24" deep concrete footing. -All inclusive and installed per technical specification and City Code.				
5.	Dumpsters Gates	1	\$	\$ 8,400.00
	***Gate=One(1)***	8,400.00		
-Furnish and Install: 8'-8" Wide by 6'-0" High Steel Galv. Double Swing Gate w/Commercial Hinges and Padlock Powder Coated Black				

BY SITE WORK

S.No.	Product Details	Qty	List Price	Total
<b>Materials shall be as follows:</b>				
-Post shall be 6" Diameter Galv. Steel				
-Picket shall be 1" Sq. x 1/8" Galv. Steel Black @ 3-7/8" OC Max				
- Frame shall be 2" Sq. x 1/8" Galv. Steel Black				
-Solid Plate Metal				
-Commercial Grade Hinges and Padlock				
-All post shall be set on 2'-6" x 2'-6" concrete footing.				
- All fittings and accessories shall be in Black to match new gate.				
-All inclusive and installed per technical specification and City Code.				
6.	Underground Locates	1	\$	<del>\$ 1,950.00</del>
	Private Company fee to search for underground services	1,950.00		
7.	Exclusions	1	\$ 0.00	\$ 0.00
-Site Survey				
-Permit Fee				
-Electrical Conduit				
-Electrical Ground Fence				
-Clearing and Grubbing Vegetation				
-Sign and Seal Engineer Drawings				
			<b>Sub Total:</b>	<del>\$ 34,444.90</del>
			<b>Tax:</b>	<del>\$ 0.00</del>
			<b>Retention:</b>	<del>\$ 0.00</del>
			<b>Grand Total:</b>	<del>\$ 34,444.90</del>

ADD \$750

\$ 31,019 A

**Terms and Conditions:**

All quotes are valid for 30 days from the date of the quote. The person signing this quote as agent of Customer warrants that Customer agrees to the terms and conditions stated herein. Customer and Gomez & Son Fence Corp. ("Seller") shall collectively be referred to as the "Parties." Upon Customer signing here under, Seller shall begin performing its work and Customer shall be obligated to pay for same at the costs stated herein as further amended by subsequent change orders. Customer shall provide Seller with an equitable adjustment in time and cost for all setbacks to the Project including demobilization and mobilization costs. Customer shall have 90 days to pay all invoices associated with this quote or subsequent change orders. Time is of the essence with respect to all payments. If Customer fails to timely pay an invoice, then Customer shall be deemed to be in breach of the Parties' agreement. Customer shall be liable for all attorneys' fees and costs related to Seller's collection efforts against Customer arising from Customer's breach of the terms and conditions stated herein. Any invoice that is not timely paid shall accumulate interest at 1.5% per month. Customer agrees to pay Seller \$600.00 per additional policy endorsement required for the Project.

The Parties agree that the terms and conditions stated herein shall be construed pursuant to the laws of the State of Florida and that the sole jurisdiction and venue for any dispute between the Parties arising from this quote or these terms and conditions shall be Miami-Dade County, Florida.

Approved By:

Print Name: _____ As Authorized Agent for the Customer
Date: _____

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Irrigation  
 Bid Package Number: 02810  
 Cost Code: 32 80 00  
 Division: 32

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

### SCOPE OF WORK

### SUBCONTRACTOR:

Description	Quantity	Windmill	LSP	Research	Araozo	Bidder 5	Bidder 5	Estimate*
Subcontractor Bid Proposal	1 LS	19,500	n/a	23,800	26,080			
Bond Premium		Included	Included	n/a	n/a			
Install Irrigation System w/ Sleeves		Included	Included	Included	Included			
Control Valves & Wiring		Included	Included	Included	Included			
Connect to Controller		Included	Included	Included	Included			
Connect to Existing Meter & Backflow		Included	Included	Included	Included			
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		<b>19,500</b>	<b>19,820</b>	<b>23,800</b>	<b>26,080</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>BEST COMBINATION:</b>		<b>19,500</b>	<b>Windmill</b>					

### SELECTED SUBCONTRACTOR:

Windmill

### Notes:

- 1) Assumes Connection to Acceptable Existing Working System
- 2) LSP proposal is combined package w/ Landscape and not standalone.
- 3) Araozo proposal is a combined package w/ Landscape and not standalone.
- 4)
- 5)

Estimate Prepared by: AV

Estimate Reviewed by: PAC



# WINDMILL SPRINKLER CO., INC.

1535 West Sunrise Boulevard, Fort Lauderdale, FL 33311  
(954) 763-3411 Fax (954) 763-9243 Windmill@bellsouth.net

Cert. Of Competency: #77-CLS-14 / 91-CLS-551X  
State Well Drilling #1120

- ◆ Pumps
- ◆ Wells
- ◆ Sprinkler System
- ◆ Polyethylene
- ◆ PVC
- ◆ Galvanized

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## Estimate (or) Contract

To: State Contracting

Job: Dowdy Park Armory Community Ctr.

Attn: Estimator

Date: March 16, 2023

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## Installation of:

Install irrigation system per revised plans and specs. Connect to existing irrigation meter and existing backflow preventer. Install main to supply electric control valves. Install sleeves under drives and walks. Utilize existing controller. Install irrigation system on Schedule 40 PVC pipe and fittings per design.

Including Tax      \$19,500.00

### Exclusions:

- Irrigation meter and backflow preventer
- Irrigation permit fees
- Condition of existing controller

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Down payment \$ \_\_\_\_\_. Balance upon completion \$ \_\_\_\_\_ unless otherwise specified.

Mechanics lien will be placed on above property sixty (60) days after job is completed if contract not paid in full.

1. Well - Pump- Sprinkler system installations guaranteed for one full year against defects in workmanship and materials- not guaranteed against maintenance or construction damage.
2. Purchaser responsible for entire installation even though not paid in full.
3. This contract becomes binding upon signed acceptance by Purchaser and Seller.

Purchaser \_\_\_\_\_ Seller William J. Meredith Jr.  
Sign and return upon acceptance      Windmill Sprinkler Co., Inc.



**RESEARCH IRRIGATION, INC.**  
 10275 SOUTH 103<sup>RD</sup> W. SUITE 200 CHANDLER, AZ 85226-3373  
 PHONE: 480-948-7100 FAX: 480-948-7101

# PROPOSAL

PROPOSAL SUBMITTED TO: <b>STATE CONTRACTING</b>		PHONE	DATE <b>02/01/2023</b>
STREET:		JOB NAME <b>DOWDY PARK</b>	
CITY, STATE, ZIP CODE		JOB LOCATION	
ATTENTION:	FAX:	NOTE	

We hereby submit specifications and estimates for:

**COMPLETE AUTOMATIC IRRIGATION SYSTEM AS PER PLANS & SPECIFICATIONS  
 BY SRS, SHEET #IP-2.0, IP-5.0, DATED 12/02/2022.**

**DOES NOT INCLUDE:**

1. WATER METER & BACKFLOW
2. PERMIT FEES
3. CONTROLLER (EXISTING)

**\$23,800.00**

**We Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

**TWENTY-THREE THOUSAND EIGHT HUNDRED** dollars \$ **23,800.00**

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike 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 strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized  
Signature \_\_\_\_\_

KENNETH R. BING, PRESIDENT

Note: This proposal may be withdrawn by us if not accepted within 30 days.

## Acceptance of Proposal—

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined as above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

**Landscape Service Professionals, LLC.**

Phone: (954) 721-6920  
Info@landscapeservicepros.com

Project: Dowdy Community Center  
Location: Hollywood, FL

Bid valid for 60 days  
Plans dated: 12/2/2022

Material / Description	Size	Quantity	Unit Price	Item Totals	Qualifications / Notes / Value Eng. Alternates
<b>Sand/Soil/Rock/Cloth, Misc.</b>					
Prepared Planting Soil per plans*NOT BACKFILL		CY 30	\$ 50.00	\$ 1,500.00	Site Contractor to excavate and backfill all landscape beds, planting islands and building pad areas with clean, suitable, permeable soil for landscape and bring to within +/- 1" of final grade. This includes road rock, construction debris, llmerock etc. Landscape contractor to provide final grade.
Palm Sand		CY 2	\$ 45.00	\$ 90.00	
<b>****Above Soil Is for NEW planting pits only-Prices are for Site ready conditions****</b>					
<b>Staking</b>	<b>Total</b>	<b>63</b>			
Trees	2'x2'	45	\$ 6.50	\$ 292.50	
Palms	2'x4'	18	\$ 8.00	\$ 144.00	
<b>Palms</b>	<b>Total</b>	<b>6</b>			
Sabal Palm	12'ct	6	\$ 325.00	\$ 1,950.00	
<b>Trees</b>	<b>Total</b>	<b>15</b>			
Green Buttonwood	16'x6-8' 6.5'ct 4"	2	\$ 950.00	\$ 1,900.00	
Orange Gieger	12'oa 2"	10	\$ 425.00	\$ 4,250.00	
Dahoon	12'x4' 3.5'ct 2"	3	\$ 475.00	\$ 1,425.00	
<b>Accent Items</b>	<b>Total</b>	<b>534</b>			
Cocoplum	36"x36"	49	\$ 45.00	\$ 2,205.00	
Small leaf clusia	36"x36"	82	\$ 40.00	\$ 3,280.00	
Goldmound duranta	14"x14"	334	\$ 25.00	\$ 8,350.00	NOTE: PRICE PER OA SIZE; 14"x14" = 7 GAL PER CURRENT INDUSTRY DEMAND AND SEASONAL GROWTH VARIATION
Goldmound duranta	3 gal 10"x10"		\$ 10.00		VE OPT: 3 GAL 10"x10" TYP @ \$10 = SAVINGS: \$ 5,010.00
Wild Coffee	3 gal 3"x30"	69	\$ 35.00	\$ 2,415.00	NOTE: PRICE PER OA SIZE; 30"x30" = 7 GAL
Wild Coffee	3 gal 10"x10"		\$ 12.00		VE OPT: 3 GAL 18"x18" TYP @ \$12 = SAVINGS: \$ 1,587.00
<b>Shrubs</b>	<b>Total</b>	<b>387</b>			
White African iris	18"x12"	108	\$ 10.00	\$ 1,080.00	
Boston fern	12"x12"	112	\$ 10.00	\$ 1,120.00	
Fakahatchee grass	24"x24" *see ntoe	167	\$ 10.00	\$ 1,670.00	NOTE: (2) SIZES SHOWN FOR FAK. GRASS; PRICE IS FOR LARGEST COMMERCIALY SOLD; 3 GAL TYP MAX 24"
<b>Ground Cover</b>	<b>Total</b>	<b>2681</b>			
Baby sun rose	6"x10"	1369	\$ 4.75	\$ 6,502.75	NOTE: PRICE PER LARGEST COMMERCIALY SOLD; 1 GAL HEIGHT/SPREAD VARIES BASED ON AVAILABILITY & SEASON @ TIME OF PLANTING
Perennial peanut	8"x10"	1178	\$ 4.50	\$ 5,301.00	see above note
Narrowleaf blue eyed grass	10"x10"	134	\$ 4.75	\$ 636.50	
<b>Mulch</b>	<b>Total</b>	<b>1100</b>			
Melaleuca	2 cf bags	1100	\$ 5.75	\$ 6,325.00	

**Landscape Service Professionals, LLC.**

Phone: (954) 721-6920  
Info@landscapeservicepros.com

**Project:** Dowdy Community Center  
**Location:** Hollywood, FL  
**Bid valid for 60 days**  
**Plans dated:** 12/2/2022

**Other**

**Sodding**

St. Augustine	pallet	1	\$	600.00	\$	600.00	PRICE PER AREA SHOWN ON PLAN AS "SS"; NO ADDITIONAL SOD INCLUDED
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**Removals & Tree Protection**

BY OTHERS; PRICE IS FOR SITE READY CONDITIONS

Rock/gravel	(49 sq. ft)	bags	25	\$	55.00	\$	1,375.00
Weed Barrier		Rolls	1	\$	150.00	\$	150.00
Deep Root barrier 24"		40 LF/ box	5	\$	425.00	\$	2,125.00

**ADDITIONAL SCOPE PER PLAN NOTES**

Specialty fertilizer required*3 year nutripak by Hort	packs	375	\$	3.00	\$	1,125.00
Terrasorb soil amendment					\$	2,000.00

<b>Mobilizations, site meetings, inspections, submittals</b>					\$	1,250.00
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**ADD ALTERNATE:**

\*PLANTING SOIL DEPTHS PER PLAN- NOTE: PRICE INCLUDES SUPPLEMENTAL PLANTING SOIL FOR PLANTING PITS. ALL AREAS ARE TO BE EXCAVATED AND BACKFILLED BY OTHERS, WITH CLEAN SOIL FREE OF DEBRIS, ASPHALT, ROADROCK, LIME ROCK ETC, UNCOMPACTED AND ABLE TO ACHIEVE PERCOLATION. SITE SOIL TO BE UTILIZED WHERE POSSIBLE. PRICE BELOW IS FOR ADDITIONAL 6" SOIL IF NEEDED FOR ALL PLANTING AREAS

Planting soil	CY	135	\$45.00	\$6,075.00
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Landscape VE Alt savings available	\$	6,597.00
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Landscape Total → \$ **59,061.75** Permit fee not included

**Irrigation**

Install irrigation system per plans dated: 12/2/2022  
to operate from water source indicated: existing system (including existing meter and electric)

**\*\*NOTE: IRRIGATION ROUGH MUST BE SCHEDULED FOR INSTALLATION WHILE SITE IS AT ROUGH GRADE, NOT FINISHED GRADE\*\***

**BY OTHERS: Permit fees, city, county, and SFWMD (if applicable) Meter (if applicable) Electric to pump and controller, cut, patch, remove asphalt/concrete, MOT \*DOES NOT INCLUDE ANY REPAIRS TO EXISTING SYSTEM IF REQUIRED**

Irrigation Total → \$ **18,320.00**

*NOT STAND ALONE*

**DUE TO THE CURRENT STATUS OF THE INDUSTRY, INCREASES & ESCALATIONS CAN NOT BE GUARANTEED BEYOND THE 60 DAYS ALLOWED IN THE BID. WE WILL WORK DILIGENTLY TO CIRCUMVENT THIS, HOWEVER LSP RESERVES THE RIGHT TO PROVIDE PROOF FROM SUPPLIERS OF LEGIMATE INCREASES THAT WILL AFFECT OUR ABILITY TO HONOR THE PRICE.**



**Landscape Service Professionals, LLC.**

Phone: (954) 721-6920  
Info@landscapeservicepros.com

Project: Dowdy Community Center  
Location: Hollywood, FL

Bid valid for 60 days  
Plans dated: 12/2/2022

		<b>TOTAL VE ALT SAVINGS:</b>	\$	<b>6,597.00</b>
<b>Grand Total Landscape &amp; Irrigation --&gt;</b>		<b>\$</b>	<b>77,381.75</b>	<b>Permit fee not included*Soils for planting pits only</b>
Warranty - 1 year with proper maintenance including but not limited fertilization, pesticide, herbicide & fungicide treatments as needed and a properly operating, serviced & utilized irrigation system. Excludes "Acts of God", vandalism and relocated material however, workmanship is guaranteed. If utilities are not screened on plan and need to be, the price is not included and tbd. No replacement of existing materials damaged by other trades during construction including sod, shrubs, trees etc.		<b>*All excavation of beds including but not limited to excess soil, fill, roadrock/construction debris, to be removed by others &amp; brought to grade +/- 1" w/suitable soil for landscaping</b> <b>*All prices are for Site ready conditions</b>		



# Arazoza Bros., Corp.

7027 SW 87 Ct, Miami Fl 33173 | Phone: 305-246-3223 | FAX: 305-246-0481

## LI 8370-23 City of Hollywood - Dowdy Park Armony Community Center

Description	Size	Total Qty	Unit Cost	Total Cost
<b>Trees &amp; Palms</b>				
Conocarpus erectus/Green Buttonwood	16' Ht. x 6-8' Spr., 6.5' CT, 4" Cal.	2	\$1,200.00	\$2,400.00
Cordia sebestena/Orange Geiger	12' Oa. Ht., 2" Cal.	10	\$800.00	\$8,000.00
Ilex cassine/Dahoon Holly	12' Ht. x 4' Spr., 3.5' CT, 2" Cal.	3	\$800.00	\$2,400.00
Sabal palmetto/Cabbage Palm	12' CT	6	\$400.00	\$2,400.00
				<b>\$15,200.00</b>
<b>Shrubs</b>				
Chrysobalanus icaco/Cocoplum	36" Ht. x 36" Spr.	49	\$30.00	\$1,470.00
Clusia guttifera/Small Leaf Clusia	36" Ht. x 36" Spr.	82	\$30.00	\$2,460.00
Dietes vegeta/White African iris	18" Ht. x 12" Spr.	108	\$12.00	\$1,296.00
Duranta erecta 'Gold Mound'/Gold Mound Duranta	14" Ht. x 14" Spr.	334	\$12.00	\$4,008.00
Nephrolepis exaltata/Sword Fern	12" Ht. x 12" Spr.	112	\$12.00	\$1,344.00
Psychotria nervosa/Wild Coffee	3 Gal., 30" Ht. x 30" Spr.	69	\$40.00	\$2,760.00
Tripsacum dactyloides/Fakahatchee Grass	24" Ht. X 24" Spr.	167	\$12.00	\$2,004.00
				<b>\$15,342.00</b>
<b>Groundcover</b>				
Aptenia cordifolia/Baby Sunrose	6" Ht. x 10" Spr.	1,369	\$5.00	\$6,845.00
Arachis glabrata/Perennial Peanut	8" Ht. x 10" Spr.	1,178	\$5.00	\$5,890.00
Sisyrinchium angustifolium/Narrowleaf Blue-eyed Grass	10" Ht. x 10" Spr.	134	\$5.00	\$670.00
				<b>\$13,405.00</b>
<b>Mulch</b>				
Melaleuca Mulch	3" Depth, Cubic Yards	70	\$40.00	\$2,800.00
				<b>\$2,800.00</b>
<b>Sod</b>				
Stenotaphrum secundatum 'Floratum'/St. Augustine Floratum	Square Feet	500	\$1.00	\$500.00
				<b>\$500.00</b>
<b>Soil</b>				
Planting Soil	6" Depth, Cubic Yards	135	\$50.00	\$6,750.00
Topsoil for Sodded Areas	2" Depth, Cubic Yards	5	\$50.00	\$250.00
				<b>\$7,000.00</b>
<b>Gravel</b>				
Gravel	2" Depth, Cubic Yards	1	\$100.00	\$100.00
				<b>\$100.00</b>
<b>Weed,Eros.Fab</b>				
Filter Fabric	Square Feet	75	\$0.50	\$37.50
				<b>\$37.50</b>
<b>Total Landscape...</b>				<b>\$54,384.50</b>
Irrigation				\$26,080.00
<b>Total Irrigation...</b>				<b>\$26,080.00</b>
<b>Grand Total</b>				<b>\$80,464.50</b>



# Arazoza Bros., Corp.

7027 SW 87 Ct, Miami FL 33173 | Phone: 305-246-3223 | FAX: 305-246-0481

## Alternate:

Description	Size	Total Qty	Unit Cost	Total Cost
<b><u>Landscape</u></b>				
Root Barrier	Linear Feet	1.	\$20.00	\$20.00

## Qualifications:

### Landscape

- \* Landscape proposal is based upon drawings (L1.0 thru L4.0) last dated (12/2/22) by (Natalia B. Barranoo).
- \* Excavation of planting areas, soil to finish grade by others. All landscaped areas to be received denuded at +/- 1" of finish grade. Excavation and Backfill of soils is not included in proposal.
- \* All work associated with existing trees/plants/lawns to remain (including tree protection), be removed, or be relocated is not included in proposal.
- \* Standard 2" x 4" wood bracing for trees and palms is included in proposal.
- \* Initial fertilizer is included in proposal.
- \* Tree grates, site furnishing, and hardscape items are not included in proposal.
- \* Maintenance through acceptance only is included in proposal.
- \* Root barrier and weed cloth are not included in proposal.
- \* Structural soil (if needed) is not included in proposal.
- \* Landscape permit fee is not included in proposal.
- \* All living material to be provided will be Florida #1 quality according to the Florida Grades & Standards.
- \* New installations are guaranteed for 1 year from completion/final acceptance.
- \* Reference Sod Quantity: Sod quantity is approximated; actual quantity to be field-verified at time of installation.
- \* If there is discrepancy between size of plant material and container size specified, container size supersedes.

### Irrigation

- \* Irrigation proposal is based upon drawings IP 2.0 through IP 5.0 last dated 12/02/2022 by Synalovski Romanik Saye.
- \* Electrical drop and power hook-up fees for pump stations and controllers is not included in proposal.
- \* Trenching through/boring under existing paving/asphalt, or coring through existing concrete, are not included in proposal.
- \* Water meter, deposit tapping services, service charges, and/or capital or impact fees are not included in proposal.
- \* SFWMD fees are not included in proposal.
- \* Pipe hanging is not included in proposal.
- \* All sleeves are to be open cut; no bores are included in proposal.
- \* No consideration was given to the condition of any existing system herein.
- \* Irrigation permit fee is not included in proposal.
- \* 'Flowable Fill' (if needed) is not included in proposal.
- \* Irrigation well is not included in proposal.

### General

- \* Any item not specifically listed is excluded from proposal.
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- \* MOT is not included in proposal, unless specifically detailed.
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- \* This proposal shall be valid for ninety (90) days from date of issue.
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- \* No Material will be purchased from Tree World Wholesale Nursery.
- \* Please read all qualifications carefully, as there could be references to specific materials, quantities, or pricing that pertain to this particular project.



# Arazoza Bros., Corp.

7027 SW 87 Ct, Miami Fl 33173 | Phone: 305-246-3223 | FAX: 305-246-0481

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## **Qualifications:**

### **General**

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Submitted By: \_\_\_\_\_ Date: \_\_\_\_\_

\*\*Acceptance shall serve as notice that proposal has been reviewed and approved and contract is forthcoming.

# City of Hollywood Dowdy Armory Renovations



## SUBCONTRACTOR BID EVALUATION

Date of Bid: April 11, 2023  
 Scope of Work: Landscape  
 Bid Package Number: 02945  
 Cost Code: 32.90.00  
 Division: 32

SCEC Estimate No/Ref: GMP  
 Project Number: DCM-19-001196  
 Cost per SF: -

SCOPE OF WORK	SUBCONTRACTOR:							
	Quantity	Tindall	Arazoza	LSP	Brightview	Dixie	Bidder 5	Estimate*
Subcontractor Bid Proposal	1 LS	41,410	54,385	59,063	NO BID	NO BID	NO BID	n/a
Bond Premium		n/a	n/a	n/a	n/a	n/a	n/a	n/a
Permit		Not Included	Not Included	Not Included				
Demo Existing Tree (3 Qty.)		950	Not Included	Not Included				
Trees & Palms		Included	Included	Included				
Shrubs Area & Ground Covers		Included	Included	Included				
Mulch		Included	Included	Included				
Sod		Incomplete	Included	Incomplete				
Planting Soil		Included	Included	Included				
Gravel		Not Included	Not Included	Included				
Specialty Fertilizer		Not Included	Not Included	Included				
Terrasorb Soil Amendment		Not Included	Not Included	Included				
Root Barrier		3,420	Not Included	Included				
FL #1 Sizes		Incomplete	Included	Included				
Maintenance Through Final Inspection		Included	Included	Included				
<b>Adjustment:</b>								
Demo Existing Tree (3 Qty.)		n/a	1,100	1,100				
Root Barrier		n/a	4,000	n/a				
Planting Soil		4,500	n/a	6,075				
Specialty Fertilizer		1,125	1,125	n/a				
Terrasorb Soil Amendment		2,000	2,000	n/a				
FL #1 Sizes		10,000	n/a	n/a				
Bond Premium Adjustment								
Final Price Adjustment								
MWBE Participation (A,W,H,O)								
<b>TOTALS:</b>		63,495	62,610	66,238	0	0	0	0

**BEST COMBINATION:** 62,610 Arazoza

**SELECTED SUBCONTRACTOR:** Arazoza

Estimate Prepared by: AV   
 Estimate Reviewed by: PAC

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

02/21/2023



# Arazoza Bros., Corp.

7027 SW 87 Ct, Miami Fl 33173 | Phone: 305-246-3223 | FAX: 305-246-0481

## LI 8370-23 City of Hollywood - Dowdy Park Armony Community Center

Description	Size	Total Qty	Unit Cost	Total Cost
<b>Trees &amp; Palms</b>				
Conocarpus erectus/Green Buttonwood	16' Ht. x 6-8' Spr., 6.5' CT, 4" Cal.	✓ 2	\$1,200.00	\$2,400.00
Cordia sebestena/Orange Geiger	12' Oa. Ht., 2" Cal.	✓ 10	\$800.00	\$8,000.00
Ilex cassine/Dahoon Holly	12' Ht. x 4' Spr., 3.5' CT, 2" Cal.	✓ 3	\$800.00	\$2,400.00
Sabal palmetto/Cabbage Palm	12' CT	✓ 6	\$400.00	\$2,400.00
				<b>\$15,200.00</b>
<b>Shrubs</b>				
Chrysobalanus icaco/Cocoplum	36" Ht. x 36" Spr.	✓ 49	\$30.00	\$1,470.00
Clusia guttifera/Small Leaf Clusia	36" Ht. x 36" Spr.	✓ 82	\$30.00	\$2,460.00
Dietes vegeta/White African iris	18" Ht. x 12" Spr.	✓ 108	\$12.00	\$1,296.00
Duranta erecta 'Gold Mound'/Gold Mound Duranta	14" Ht. x 14" Spr.	✓ 334	\$12.00	\$4,008.00
Nephrolepis exaltata/Sword Fern	12" Ht. x 12" Spr.	✓ 112	\$12.00	\$1,344.00
Psychotria nervosa/Wild Coffee	3 Gal., 30" Ht. x 30" Spr.	✓ 69	\$40.00	\$2,760.00
Tripsacum dactyloides/Fakahatchee Grass	24" Ht. X 24" Spr.	✓ 167	\$12.00	\$2,004.00
				<b>\$15,342.00</b>
<b>Groundcover</b>				
Aptenia cordifolia/Baby Sunrose	6" Ht. x 10" Spr.	✓ 1,369	\$5.00	\$6,845.00
Arachis glabrata/Perennial Peanut	8" Ht. x 10" Spr.	✓ 1,178	\$5.00	\$5,890.00
Sisyrinchium angustifolium/Narrowleaf Blue-eyed Grass	10" Ht. x 10" Spr.	✓ 134	\$5.00	\$670.00
				<b>\$13,405.00</b>
<b>Mulch</b>				
Melaleuca Mulch	3" Depth, Cubic Yards	✓ 70	\$40.00	\$2,800.00
				<b>\$2,800.00</b>
<b>Sod</b>				
Stenotaphrum secundatum 'Floritam'/St. Augustine Floritam	Square Feet	✓ 500	\$1.00	\$500.00
				<b>\$500.00</b>
<b>Soil</b>				
Planting Soil	6" Depth, Cubic Yards	✓ 135	\$50.00	\$6,750.00
Topsoil for Sodded Areas	2" Depth, Cubic Yards	✓ 5	\$50.00	\$250.00
				<b>\$7,000.00</b>
<b>Gravel</b>				
Gravel	2" Depth, Cubic Yards	✓ 1	\$100.00	\$100.00
				<b>\$100.00</b>
<b>Weed,Eros.Fab</b>				
Filter Fabric	Square Feet	✓ 75	\$0.50	\$37.50
				<b>\$37.50</b>
<b>Total Landscape...</b>				<b>\$54,384.50</b>
Irrigation				\$26,080.00
<b>Total Irrigation...</b>				<b>\$26,080.00</b>
<b>Grand Total</b>				<b>\$80,464.50</b>

ADD " DEMO - 3 RTY. TREES" \$1,100 -  
 ADD " ROOT BARRIER. 200 LF" \$4,000 -  
 ADD " SPEC. FERTILIZER + TERRASORB" \$3,125  
**\$8,225**



# Arazoza Bros., Corp.

7027 SW 87 Ct, Miami Fl 33173 | Phone: 305-246-3223 | FAX: 305-246-0481

## Alternate:

Description	Size	Total Qty	Unit Cost	Total Cost
<b>Landscape</b>				
Root Barrier	Linear Feet	1.	\$20.00	\$20.00

## Qualifications:

### Landscape

- \* Landscape proposal is based upon drawings (L1.0 thru L4.0) last dated (12/2/22) by (Natalia B. Barranoo).
- \* Excavation of planting areas, soil to finish grade by others. All landscaped areas to be received denuded at +/- 1" of finish grade. Excavation and Backfill of soils is not included in proposal.
- ✓ \* All work associated with existing trees/plants/lawns to remain (including tree protection), be removed, or be relocated is not included in proposal.
- ✓ \* Standard 2" x 4" wood bracing for trees and palms is included in proposal.
- \* Initial fertilizer is included in proposal.
- \* Tree grates, site furnishing, and hardscape items are not included in proposal.
- \* Maintenance through acceptance only is included in proposal.
- \* Root barrier and weed cloth are not included in proposal.
- \* Structural soil (if needed) is not included in proposal.
- \* Landscape permit fee is not included in proposal.
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# Arazoza Bros., Corp.

7027 SW 87 Ct, Miami Fl 33173 | Phone: 305-246-3223 | FAX: 305-246-0481

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## **Qualifications:**

### **General**

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Submitted By: \_\_\_\_\_ Date: \_\_\_\_\_

\*\*Acceptance shall serve as notice that proposal has been reviewed and approved and contract is forthcoming.



**Landscape Service Professionals, LLC.**

Phone: (954) 721-6920  
Info@landscapeservicepros.com

Project: Dowdy Community Center  
Location: Hollywood, FL

Bid valid for 60 days  
Plans dated: 12/2/2022

Material / Description	Size	Quantity	Unit Price	Item Totals	Qualifications / Notes / Value Eng. Alternates
<b>Sand/Soil/Rock/Cloth, Misc.</b>					
Prepared Planting Soil per plans*NOT BACKFILL	CY	30	\$ 50.00	\$ 1,500.00	Site Contractor to excavate and backfill all landscape beds, planting islands and building pad areas with clean, suitable, permeable soil for landscape and bring to within +/- 1" of final grade. This includes road rock, construction debris, limerock etc. Landscape contractor to provide final grade.
Palm Sand	CY	2	\$ 45.00	\$ 90.00	
****Above Soil Is for NEW planting pits only-Prices are for Site ready conditions****					
<b>Staking</b>	<b>Total</b>	<b>63</b>			
Trees	2'x2'	45	\$ 6.50	\$ 292.50	
Palms	2'x4'	18	\$ 8.00	\$ 144.00	
<b>Palms</b>	<b>Total</b>	<b>6</b>			
Sabal Palm	12'ct	6	\$ 325.00	\$ 1,950.00	
<b>Trees</b>	<b>Total</b>	<b>15</b>			
Green Buttonwood	16'x6-8' 6.5'ct 4"	2	\$ 950.00	\$ 1,900.00	
Orange Gieger	12'oa 2"	10	\$ 425.00	\$ 4,250.00	
Dahoon	12'x4' 3.5'ct 2"	3	\$ 475.00	\$ 1,425.00	
<b>Accent Items</b>	<b>Total</b>	<b>534</b>			
Cocoplum	36"x36"	49	\$ 45.00	\$ 2,205.00	
Small leaf clusia	36"x36"	82	\$ 40.00	\$ 3,280.00	
Goldmound duranta	14"x14"	334	\$ 25.00	\$ 8,350.00	NOTE: PRICE PER OA SIZE; 14"X14" = 7 GAL PER CURRENT INDUSTRY DEMAND AND SEASONAL GROWTH VARIATION
Goldmound duranta	3 gal 10"x10"		\$ 10.00		VE OPT: 3 GAL 10"X10" TYP @ \$10 = SAVINGS: \$ 5,010.00
Wild Coffee	3 gal 3"x30"	69	\$ 35.00	\$ 2,415.00	NOTE: PRICE PER OA SIZE; 30"x30" = 7 GAL
Wild Coffee	3 gal 10"x10"		\$ 12.00		VE OPT: 3 GAL 10"X10" TYP @ \$12 = SAVINGS: \$ 1,567.00
<b>Shrubs</b>	<b>Total</b>	<b>387</b>			
White African iris	18"x12"	108	\$ 10.00	\$ 1,080.00	
Boston fern	12"x12"	112	\$ 10.00	\$ 1,120.00	
Fakahatchee grass	24"x24" *see ntee	167	\$ 10.00	\$ 1,670.00	NOTE: (2) SIZES SHOWN FOR FAK. GRASS; PRICE IS FOR LARGEST COMMERCIALY SOLD; 3 GAL TYP MAX 24"
<b>Ground Cover</b>	<b>Total</b>	<b>2681</b>			
Baby sun rose	6"x10"	1369	\$ 4.75	\$ 6,502.75	NOTE: PRICE PER LARGEST COMMERCIALY SOLD; 1 GAL HEIGHT/SPREAD VARIES BASED ON AVAILABILITY & SEASON @ TIME OF PLANTING
Perennial peanut	8"x10"	1178	\$ 4.50	\$ 5,301.00	see above note
Narrowleaf blue eyed grass	10"x10"	134	\$ 4.75	\$ 636.50	
<b>Mulch</b>	<b>Total</b>	<b>1100</b>			
Melaleuca	2 cf bags	1100	\$ 5.75	\$ 6,325.00	

**Landscape Service Professionals, LLC.**

Phone: (954) 721-6920  
Info@landscapeservicepros.com

**Project:** Dowdy Community Center  
**Location:** Hollywood, FL

Bid valid for 60 days  
**Plans dated:** 12/2/2022

**Other**

**Sodding**  
St. Augustine pallet 1 \$ 600.00 \$ 600.00 **PRICE PER AREA SHOWN ON PLAN AS "SS"; NO ADDITIONAL SOD INCLUDED**

**Removals & Tree Protection** **BY OTHERS; PRICE IS FOR SITE READY CONDITIONS**

Rock/gravel (49 sq. ft) bags 25 \$ 55.00 \$ 1,375.00  
Weed Barrier Rolls 1 \$ 150.00 \$ 150.00  
Deep Root barrier 24" 40 LF/ box 5 \$ 425.00 \$ 2,125.00

**ADDITIONAL SCOPE PER PLAN NOTES**

Specialty fertilizer required\*3 year nutripak by Hort packs 375 \$ 3.00 \$ 1,125.00  
Terrasorb soil amendment \$ 2,000.00

**Mobilizations, site meetings, inspections, submittals** \$ 1,250.00

**ADD ALTERNATE:**

\*PLANTING SOIL DEPTHS PER PLAN- NOTE: PRICE INCLUDES SUPPLEMENTAL PLANTING SOIL FOR PLANTING PITS. ALL AREAS ARE TO BE EXCAVATED AND BACKFILLED BY OTHERS, WITH CLEAN SOIL FREE OF DEBRIS, ASPHALT, ROADROCK, LIME ROCK ETC, UNCOMPACTED AND ABLE TO ACHIEVE PERCOLATION. SITE SOIL TO BE UTILIZED WHERE POSSIBLE. PRICE BELOW IS FOR ADDITIONAL 6" SOIL IF NEEDED FOR ALL PLANTING AREAS

Planting soil CY 135 \$45.00 \$6,075.00 **\$ 6,075.00**

**↳ ADD**

**Landscape VE Alt savings available \$ 6,597.00**

**Landscape Total --> \$ 59,061.75 Permit fee not included**

**ADD "TREE DEPTH" \$ 1,100- TOTAL: \$ 66,238-**

**Irrigation**

Install irrigation system per plans dated: 12/2/2022  
to operate from water source indicated: existing system (including existing meter and electric)

**\*\*NOTE: IRRIGATION ROUGH MUST BE SCHEDULED FOR INSTALLATION WHILE SITE IS AT ROUGH GRADE, NOT FINISHED GRADE\*\***

**BY OTHERS: Permit fees, city, county, and SFWMD (if applicable) Meter (if applicable) Electric to pump and controller, cut, patch, remove asphalt/concrete, MOT \*DOES NOT INCLUDE ANY REPAIRS TO EXISTING SYSTEM IF REQUIRED**

**Irrigation Total--> \$ 18,320.00**

**DUE TO THE CURRENT STATUS OF THE INDUSTRY, INCREASES & ESCALATIONS CAN NOT BE GUARANTEED BEYOND THE 60 DAYS ALLOWED IN THE BID. WE WILL WORK DILIGENTLY TO CIRCUMVENT THIS, HOWEVER LSP RESERVES THE RIGHT TO PROVIDE PROOF FROM SUPPLIERS OF LEGIMATE INCREASES THAT WILL AFFECT OUR ABILITY TO HONOR THE PRICE.**

**Landscape Service Professionals, LLC.**

Phone: (954) 721-6920  
Info@landscapeservicepros.com

**Project:** Dowdy Community Center  
**Location:** Hollywood, FL

Bid valid for 60 days  
**Plans dated:** 12/2/2022

<b>Grand Total Landscape &amp; Irrigation --&gt;</b>		<b>\$ 77,381.75</b>	<b>TOTAL VE ALT SAVINGS:</b>	<b>\$ 6,597.00</b>
			<b>Permit fee not included*Soils for planting pits only</b>	

Warranty - 1 year with proper maintenance including but not limited fertilization, pesticide, herbicide & fungicide treatments as needed and a properly operating, serviced & utilized irrigation system.  
Excludes "Acts of God", vandalism and relocated material however, workmanship is guaranteed.  
If utilities are not screened on plan and need to be, the price is not included and tbd.  
No replacement of existing materials damaged by other trades during construction including sod, shrubs, trees etc.

**\*All excavation of beds including but not limited to excess soil, fill, roadrock/construction debris, to be removed by others & brought to grade +/- .1" w/suitable soil for landscaping  
\*All prices are for Site ready conditions**

**TINDALL GROWERS INC.**  
**5340 SW 64 AVE**  
**DAVIE, FL 33314**  
**954 792 1181**

<b>Date:</b>	<b>Proposal #</b>
3/22/2023	

**Customer:**  
 State Contracting

<b>Job Name:</b>
<b>Dowdy Park</b>

QTY	DESCRIPTION	UNIT	TOTAL
2 ✓	Green buttonwood	\$ 650.00	\$ 1,300.00
10 ✓	Orange Giger	\$ 590.00	\$ 5,900.00
3 ✓	Dahoon Holly	\$ 620.00	\$ 1,860.00
6 ✓	Sabal Palm	\$ 290.00	\$ 1,740.00
1369 ✓	Baby Sunrose	\$ 4.00	\$ 5,476.00
1178 ✓	Perennial Peanut	\$ 4.00	\$ 4,712.00
49 ✓	Cocoplum	\$ 36.00	\$ 1,764.00
82 ✓	Small leaf Clusia	\$ 33.00	\$ 2,706.00
108 ✓	African Iris	\$ 11.00	\$ 1,188.00
334 ✓	Gold Mound	\$ 10.00	\$ 3,340.00
112 ✓	Boston fern	\$ 4.50	\$ 504.00
69 ✓	Wild Coffee	\$ 11.00	\$ 759.00
134 ✓	Blue eyed grass	\$ 6.00	\$ 804.00
167 ✓	Fakahatchee grass	\$ 11.00	\$ 1,837.00
49 ✓	Gravel/rock (SQ FT)	\$ 5.00	\$ 245.00
20 ✓	Planting soil (existing removed by others)	\$ 59.00	\$ 1,180.00
112 ✓	Eucalyptus/ Melealuca mulch (sq ft)		\$ 110.00
1100 ✓	Eucalyptus/ Melealuca mulch (bags)	\$ 5.00	\$ 5,500.00
500 ✓	Floratom sod (sq ft)		\$ 485.00
	<b>TOTAL</b>		<b>\$ 41,410.00</b>
180 ✓	Root Barrier, if needed. 24" deep (linear feet)	\$ 19.00	\$ 3,420.00
1 ✓	Remove 2 washingtonia palms, 1 schefflera		\$ 950.00

**Due to hurricanes and market conditions some material above may not be available. At the time of planting, the city, owner, and landscape contractor may need to adjust species or sizes. Adjustments in pricing may need to be made.**

- 1) Sitework to prep for sod not included.
- 2) Permits are not included.
- 3) All work will be installed on Contractors grade.
- 4) Some material is not available as FL #1 in sizes specified.
- 5) Grubbing of existing site not included.
- 6) Sod, shrub and tree maintenance by others. ✓

ADD "Planting soil" \$ 4,500-  
 ADD SPEC FERTILIZER + TERRACORB \$ 3,125-  
 ADD "FL #1" \$ 10,000-  
**\$ 63,405-**

- 8) Hand watering of all material is only while installaion is being done.
- 9) Invasive / exotic plant removal by others, if needed.
- 10) Islands to be dug out by others and refilled.

**SECTION:**

**5**

**CONTRACT DRAWING LOG**

PERMIT SET		
<i>Sheet</i>	<i>Title</i>	<i>Date</i>
<b>GENERAL</b>		
T-001	COVER SHEET	03.10.2023
	SURVEY	01.08.2023
<b>CIVIL</b>		
C-1	GENERAL NOTES AND SPECIFICATIONS	01.08.2023
C-2	CIVIL DEMOLITION PLAN	01.08.2023
C-3	PAVING GRADING AND DRAINAGE PLAN	03.10.2023
C-3.1	PAVING GRADING AND DRAINAGE DETAILS	01.08.2023
C-3.2	PAVING GRADING AND DRAINAGE DETAILS	03.10.2023
C-4	WATER AND SANITARY SEWER PLAN	03.10.2023
C-4.1	WATER AND SANITARY SEWER DETAILS	01.08.2023
C-5	PAVEMENT MARKING AND SIGNAGE PLAN	03.10.2023
C-5.1	PAVEMENT MARKING AND SIGNAGE DETAILS	03.10.2023
C-5.2	PAVEMENT MARKING AND SIGNAGE DETAILS	03.10.2023
C-6	POLLUTION PREVENTION CONTROL PLAN	03.10.2023
<b>LANDSCAPE ARCHITECTURE</b>		
L-1.0	TREE DISPOSITION PLAN & INVENTORY	03.10.2023
L-2.0	LANDSCAPE PLAN AND SCHEDULE	03.10.2023
L-3.0	LANDSCAPE DETAILS	03.10.2023
L-4.0	LANDSCAPE NOTES	03.10.2023
IP-2.0	IRRIGATION PLAN	03.10.2023
<b>ARCHITECTUAL</b>		
AS-101	SITE PLAN, NOTES & DETAILS	03.10.2023
LS-101	LIFE SAFETY PLAN AND NOTES	03.10.2023
A-001	DEMOLITION PLAN AND NOTES	01.08.2023
A-002	DEMO. CLERESTORY & ROOF FLOOR PLAN AND NOTES	01.08.2023
A-100	GENERAL NOTES	01.08.2023
A-101	PROPOSED FLOOR PLAN AND NOTES	03.10.2023
A-102	CLERESTORY WINDOWS & ROOF FLOOR PLANS AND NOTES	01.08.2023
A-201	PROPOSED BUILDING ELEVATIONS	01.08.2023
A-202	PROPOSED EXTERIOR COLOR BUILDING ELEVATIONS	01.08.2023
A-301	ENLARGED RESTROOM PLAN, ELEVATIONS & SECTIONS	01.08.2023
A-302	ENLARGED BREAK ROOM PLAN, ELEVATIONS & SECTIONS	01.08.2023
A-303	(REMOVED SHEET)	01.08.2023
A-401	PROPOSED REFLECTED CEILING PLAN, DETAIL & NOTES	03.10.2023
A-601	PROPOSED BUILDING SECTIONS	01.08.2023
A-701	WALL TYPES, DETAILS & NOTES	01.08.2023
A-801	DOOR, WINDOW & FINISH SCHEDULES	01.08.2023
A-901	PROPOSED FINISH PLAN	03.10.2023
A-902	FINISH SCHEDULE	03.10.2023

	<b>STRUCTURAL</b>	
S-1	EXISTING FOUNDATION PLAN	01.08.2023
S-2	EXISTING ROOF PLAN	01.08.2023
S-3	SECTIONS AND DETAILS	01.08.2023
S-4	HOOP SUPPORT DETAILS AND SECTIONS	01.08.2023
S-5	CAGE AND CURTAIN DETAILS AND SECTIONS	01.08.2023
S-6	CAGE AND CURTAIN DETAILS AND SECTIONS	01.08.2023
S-7	(REMOVED SHEET)	
	<b>MECHANICAL</b>	
AC-1	HVAC PLAN	01.08.2023
AC-2	HVAC EQ SCHEDULES	03.10.2023
	<b>PLUMBING</b>	
P-0.1	PLUMBING SITE PLAN	01.08.2023
P-1	PROPOSED PLUMBING FLOOR PLAN	01.08.2023
P-2	PROPOSED PLUMBING CLERESTORY AND ROOF PLAN	01.08.2023
P-3	GENERAL PLUMBING NOTES, LEGEND AND DETAILS	01.08.2023
	<b>ELECTRICAL</b>	
E-0.1	PHOTOMETRIC SITE PLAN	01.08.2023
E-1	PROPOSED LIGHTING FLOOR PLAN	01.08.2023
E-1.1	NORMAL PHOTOMETRIC LIGHTING FLOOR PLAN	01.08.2023
E-1.2	EMERGENCY PHOTOMETRIC LIGHTING FLOOR PLAN	01.08.2023
E-2	PROPOSED POWER FLOOR PLAN	03.10.2023
E-3	ELECTRICAL RISER DIAGRAM AND GENERAL NOTES	03.10.2023
	<b>FIRE PROTECTION</b>	
SP-0.1	FIRE PROTECTION SITE PLAN	03.10.2023
SP-1	PROPOSED FIRE PROTECTION FLOOR PLAN	03.10.2023
SP-2	PROPOSED FIRE PROTECTION CLERESTORY FLOOR PLAN	01.08.2023



**SECTION:**

**6**

**BID CLARIFICATIONS**



**City of Hollywood: Dowdy Park Armory Community Center Renovation**

**CLARIFICATION NO. 1 (issued 02/17/23)**

**BID DATE AND TIME (EXTENDED): 03/07/2023 at 2 PM**

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This Clarification No. 1 shall become a part of the Contract Documents.

*Attention: All bidders must note receipt of all clarifications and/or addenda on bids.*

**GENERAL:**

- *RFI(s) Pending.*

**PERTAINING TO THE SPECIFICATIONS:**

- *No Changes*

**PERTAINING TO THE DRAWINGS:**

- *No Changes.*

**BIDDER QUESTIONS AND ANSWERS:**

- *No Changes.*

**END OF CLARIFICATION NO. 1**



## City of Hollywood: Dowdy Park Armory Community Center Renovation

### CLARIFICATION NO. 2 (issued 03/03/23)

**BID DATE AND TIME (EXTENDED): 03/16/2023 at 2 PM**

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This Clarification No. 2 shall become a part of the Contract Documents.

*Attention: All bidders must note receipt of all clarifications and/or addenda on bids.*

#### **GENERAL:**

- ***All Bidders:*** Below are RFI(s) responses received to date. There will be one more Bid Clarification with the balance of responses.
- ***Electrical Bidders:*** For Low Voltage Systems for Data/Telephone/TV + Camera + Security, provide conduit pathways only with homeruns.

#### **PERTAINING TO THE SPECIFICATIONS:**

- ***Attachment A: Door & Hardware Schedule***

#### **PERTAINING TO THE DRAWINGS:**

- ***No Changes.***

#### **BIDDER QUESTIONS AND ANSWERS:**

Q.1 **Door & Hardware Schedule:** On A-801, the Door Hardware Group for each opening is empty. The 'Notes' gives generic requirements without specific manufacturers and/or model specifications. Please clarify if there are City standard door hardware manufacturers and/or model specifications.

**A.1 Response:**  
***See attached Attachment A: Door & Hardware Schedule.***  
***\*\*\*NOTE: Owner wants Medeco Cylinders\*\*\****

Q.2 **Electrical, Lighting:** Please review and provide response on below questions:

1. Fixture Schedule has a fixture type F8, mounting says roof but it not shown on the layout. Please confirm locations, quantity, and circuiting.
2. On E-0.1, please specify the flagpole up light fixture.
3. On E-0.1, there are F7-EM fixtures identified that are not shown on the Fixture Schedule. Confirm if it should be figured as F7 fixture with a battery pack.

**A.2 Responses:**

1. ***F8 was roof mounted color changing uplighting to light the East elevation that was eliminated due to the budget issues.***
2. ***Flagpole lighting spec recommended is: FC Lighting #FCF1109-UNV-4K-FINISH-MS-LD-HGS. See attached Attachment B for cut sheet. Recommend providing one East of the flagpole.***
3. ***Fixture identified on Luminaire Schedule is identified on Sheet E-1.2.***



## Dowdy Park Armory Community Center Renovation

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- Q.3 New Ductwork Penetrations Reinforcement:** Please review and provide response on below questions:
1. At Mech. Rm #15 & #17, please confirm if a structural reinforcement is required at wood roof deck where the ductwork penetrates.
  2. At the gym walls, please confirm if a structural reinforcement is required at exterior CMU walls where the ductwork penetrates back into the gym.

**A.3 Responses:**

1. See detail 10/sheet A-701 for structural detail for new opening at existing roof deck penetration.
2. See detail D/sheet S-5 for structural detail for new openings in CMU walls.

- Q.4 Electrical, Athletics Equipment Power:** Please review and provide response on below questions:

1. Fixture Schedule has a fixture type F8, mounting says roof but it not shown on the layout. Please confirm locations, quantity, and circuiting.
2. On E-0.1, please specify the flagpole up light fixture.
3. On E-0.1, there are F7-EM fixtures identified that are not shown on the Fixture Schedule. Confirm if it should be figured as F7 fixture with a battery pack.

**A.4 Response:**

See Attachment C attached for updated plans from FES (Electrical Engineer) that identify the power for the batting cages, the basketball backboard, and the gym divider curtain.

**END OF CLARIFICATION NO. 2**

## Attachment A: Door & Hardware Schedule

Door#	HwSet#
001	06
01-02	04
001A	01
001B	06
002	01
002A	10
003	11
004	12
004A	13
004B	04
004C	04
005	07
006	08
007	01
008	08
009	14
010	09
011	14
012	16
012A	10
013	16
013A	04
014	15
014A	05
015	02
016	15
016A	03
017	02





**\*\*\*NOTE: Owner wants Medeco Cylinders\*\*\***

## Legend:

-  Link to catalog cut sheet
-  Electrified Opening

## Hardware Group No. 01 - EXTERIOR












Provide each PR door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
8	EA	HINGE	5BB1HW 4.5 X 4.5 NRP		630	IVE
2	EA	PANIC HARDWARE	9947-NL-OP-110MD		626	VON
2	EA	RIM CYLINDER	20-057		626	SCH
2	EA	SURFACE CLOSER	4050A SCUSH TBSRT		689	LCN

BALANCE OF HARDWARE BY DOOR MANUFACTURER.












## Hardware Group No. 02 - EXTERIOR

Provide each PR door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
6	EA	HINGE	5BB1 4.5 X 4.5 NRP		630	IVE
2	EA	SURFACE BOLT	SB360 12" T		604	IVE
1	EA	VANDL STOREROOM LOCK	ND96P6D RHO		626	SCH
1	EA	COORDINATOR	COR X FL		628	IVE
2	EA	SURFACE CLOSER	4040XP SCUSH TBSRT		689	LCN
2	EA	KICK PLATE	8400 10" X 2" LDW B-CS		630	IVE
1	EA	RAIN DRIP	142AA 76" (1930MM)		AA	ZER
2	SET	MEETING STILE	326AA-S		AA	ZER
1	EA	GASKETING	8144SBK 20FT (6096MM) PSA		BK	ZER
2	EA	DOOR SWEEP	8197AA 36" (914MM)		AA	ZER
1	EA	THRESHOLD	566A-223-72" (1829MM)		A	ZER

## Hardware Group No. 03 - EXTERIOR





Provide each PR door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
8	EA	HINGE	5BB1 4.5 X 4.5 NRP		630	IVE
2	EA	SURFACE BOLT	SB360 12" T		604	IVE
1	EA	VANDL STOREROOM LOCK	ND96P6D RHO		626	SCH
1	EA	COORDINATOR	COR X FL		628	IVE
2	EA	SURFACE CLOSER	4040XP SCUSH TBSRT		689	LCN
2	EA	KICK PLATE	8400 10" X 2" LDW B-CS		630	IVE
1	EA	RAIN DRIP	142AA 76" (1930MM)		AA	ZER
2	SET	MEETING STILE	326AA-S		AA	ZER
1	EA	GASKETING	8144SBK 22FT (6706MM) PSA		BK	ZER
2	EA	DOOR SWEEP	8197AA 36" (914MM)		AA	ZER
1	EA	THRESHOLD	566A-223-72" (1829MM)		A	ZER

**\*\*\*NOTE: Owner wants Medeco Cylinders\*\*\***

## Hardware Group No. 04 - EXTERIOR








Provide each SGL door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
3	EA	HINGE	5BB1 4.5 X 4.5 NRP		630	IVE
1	EA	PANIC HARDWARE	9947-NL-OP-110MD		626	VON
1	EA	RIM CYLINDER	20-057		626	SCH
1	EA	SURFACE CLOSER	4050A SCUSH TBSRT		689	LCN

BALANCE OF HARDWARE BY DOOR MANUFACTURER.









## Hardware Group No. 05 - EXTERIOR

Provide each SGL door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
4	EA	HINGE	5BB1HW 4.5 X 4.5 NRP		630	IVE
1	EA	VANDL STOREROOM LOCK	ND96P6D RHO		626	SCH
1	EA	SURFACE CLOSER	4040XP SCUSH TBSRT		689	LCN
1	EA	KICK PLATE	8400 10" X 2" LDW B-CS		630	IVE
1	EA	GASKETING	8144SBK 20FT (6096MM) PSA		BK	ZER
1	EA	DOOR SWEEP	8197AA 48" (1219MM)		AA	ZER
1	EA	THRESHOLD	566A-223-48" (1219MM)		A	ZER







## Hardware Group No. 06 - GYM

Provide each PR door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
6	EA	HINGE	5BB1HW 4.5 X 4.5 NRP		652	IVE
2	EA	FIRE EXIT HARDWARE	9927-L-F-06-SNB		626	VON
2	EA	RIM CYLINDER	20-057		626	SCH
2	EA	SURFACE CLOSER	4040XP SCUSH TBSRT		689	LCN
2	EA	KICK PLATE	8400 10" X 2" LDW B-CS		630	IVE
2	SET	MEETING STILE	326AA-S		AA	ZER
1	EA	GASKETING	8144SBK 21FT PSA		BK	ZER
1	EA	THRESHOLD	65A-223-84" (2134MM)		A	ZER

## Hardware Group No. 07 - STORAGE








Provide each PR door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
6	EA	HINGE	5BB1 4.5 X 4.5 NRP		652	IVE
2	EA	MANUAL FLUSH BOLT	FB458 12"		626	IVE
1	EA	VANDL STOREROOM LOCK	ND96PD RHO		626	SCH
2	EA	SURFACE CLOSER	4040XP SCUSH TBSRT		689	LCN
2	EA	KICK PLATE	8400 10" X 2" LDW B-CS		630	IVE
2	EA	SILENCER	SR64		GRY	IVE

**\*\*\*NOTE: Owner wants Medeco Cylinders\*\*\***







## Hardware Group No. 08 - GROUP RESTROOM

Provide each SGL door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
3	EA	HINGE	5BB1 4.5 X 4.5		652	IVE
1	EA	PUSH PLATE	8200 4" X 16"		630	IVE
1	EA	PULL PLATE	8302 10" 4" X 16"		630	IVE
1	EA	SURFACE CLOSER	4040XP REG OR PA AS REQ		689	LCN
1	EA	KICK PLATE	8400 10" X 2" LDW B-CS		630	IVE
1	EA	WALL STOP	WS406/407CVX		630	IVE
3	EA	SILENCER	SR64		GRY	IVE







## Hardware Group No. 09 - BREAK ROOM

Provide each SGL door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
3	EA	HINGE	5BB1 4.5 X 4.5		652	IVE
1	EA	PASSAGE SET	ND10S RHO		626	SCH
1	EA	SURFACE CLOSER	4040XP REG OR PA AS REQ		689	LCN
1	EA	KICK PLATE	8400 10" X 2" LDW B-CS		630	IVE
1	EA	WALL STOP	WS406/407CVX		630	IVE
3	EA	SILENCER	SR64		GRY	IVE







## Hardware Group No. 10 - OFFICE

Provide each SGL door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
3	EA	HINGE	5BB1 4.5 X 4.5 NRP		652	IVE
1	EA	VANDL ENTRANCE LOCK	ND92PD RHO		626	SCH
1	EA	SURFACE CLOSER	4040XP SCUSH TBSRT		689	LCN
1	EA	KICK PLATE	8400 10" X 2" LDW B-CS		630	IVE
1	EA	WALL STOP	WS406/407CVX		630	IVE
3	EA	SILENCER	SR64		GRY	IVE

## Hardware Group No. 11 - OFFICE

Provide each SGL door(s) with the following:






QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
3	EA	HINGE	5BB1 4.5 X 4.5		652	IVE
1	EA	VANDL ENTRANCE LOCK	ND92PD RHO		626	SCH
1	EA	SURFACE CLOSER	4040XP REG OR PA AS REQ		689	LCN
1	EA	KICK PLATE	8400 10" X 2" LDW B-CS		630	IVE
1	EA	WALL STOP	WS406/407CVX		630	IVE
3	EA	SILENCER	SR64		GRY	IVE



\*\*\*NOTE: Owner wants Medeco Cylinders\*\*\*





Hardware Group No. 12 - MULTI PURPOSE

Provide each SGL door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
3	EA	HINGE	5BB1 4.5 X 4.5		652	IVE
1	EA	VANDL CLASSROOM LOCK	ND94PD RHO		626	SCH
1	EA	SURFACE CLOSER	4040XP SCUSH TBSRT		689	LCN
1	EA	GASKETING	8144SBK 17FT PSA		BK	ZER
1	EA	THRESHOLD	566D-223-36" (914MM)		D	ZER







Hardware Group No. 13 - MULTI PURPOSE

Provide each SGL door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
3	EA	HINGE	5BB1 4.5 X 4.5		652	IVE
1	EA	VANDL CLASSROOM LOCK	ND94PD RHO		626	SCH
1	EA	SURFACE CLOSER	4040XP SCUSH TBSRT		689	LCN
3	EA	SILENCER	SR64		GRY	IVE







Hardware Group No. 14 - JANITOR, IT/ELEC.

Provide each SGL door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
3	EA	HINGE	5BB1 4.5 X 4.5		652	IVE
1	EA	VANDL STOREROOM LOCK	ND96P6D RHO		626	SCH
1	EA	SURFACE CLOSER	4040XP REG OR PA AS REQ		689	LCN
1	EA	KICK PLATE	8400 10" X 2" LDW B-CS		630	IVE
1	EA	WALL STOP	WS406/407CVX		630	IVE
3	EA	SILENCER	SR64		GRY	IVE

Hardware Group No. 15 - STORAGE, FLEX SPACE







Provide each SGL door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
3	EA	HINGE	5BB1 4.5 X 4.5 NRP		652	IVE
1	EA	VANDL STOREROOM LOCK	ND96P6D RHO		626	SCH
1	EA	SURFACE CLOSER	4040XP SCUSH TBSRT		689	LCN
1	EA	KICK PLATE	8400 10" X 2" LDW B-CS		630	IVE
1	EA	GASKETING	8144SBK 17FT PSA		BK	ZER
1	EA	THRESHOLD	566D-223-36" (914MM)		D	ZER

**\*\*\*NOTE: Owner wants Medeco Cylinders\*\*\***

## Hardware Group No. 16 - RATED-CONFERENCE, OPEN WORK

Provide each SGL door(s) with the following:

QTY		DESCRIPTION	CATALOG NUMBER		FINISH	MFR
3	EA	HINGE	5BB1 4.5 X 4.5		652	IVE
1	EA	VANDL STOREROOM LOCK	ND96P6D RHO		626	SCH
1	EA	SURFACE CLOSER	4040XP REG OR PA AS REQ		689	LCN
1	EA	KICK PLATE	8400 10" X 2" LDW B-CS		630	IVE
1	EA	GASKETING	8144SBK 17FT PSA		BK	ZER
1	EA	THRESHOLD	566D-223-36" (914MM)		D	ZER

**FC**  
LIGHTING

**FCF1109**



FCF1109 Shown with visor optical accessory.

Date:

Approved:

Type:

Fixture:

Project:

**FCF1109** in the FC 1100 Flood Light Series is a round, high-powered luminaire that provides the widest range of mounting options in the industry. The **FCF1109** is available with 5 CCT options and an integral universal voltage driver which allows for easy installation. Our wide range of optical accessories provides the tools to design every project with an ideal lighting solution.

## SPECIFICATIONS

### PHYSICAL

<b>beam spread</b>	15°   25°   40°   60°   110°
<b>lengths/dimensions [ LxDxH ]</b>	7.8" W x 8.66" D x 12.6" H
<b>weight</b>	10.1 lbs
<b>housing</b>	marine grade, corrosion resistant, low copper, solid die-cast aluminum; stainless steel fasteners
<b>lens</b>	anti-reflective-clear, tempered glass w/silicone gasketing - IK07 Impact Rating
<b>mounting</b>	standard mounting is ½" - 14 NPS and includes adjustments for 145° vertical rotation and 360° horizontal rotation
<b>ingress protection</b>	dry, damp or wet locations IP66 rated
<b>vibration resistance</b>	compliant with 3G ANSI C136.31
<b>finish</b>	UV stable polyester powder coat

### PERFORMANCE

<b>color temperature</b>	2700K	3000K	3500K	4000K	5000K
<b>lumen output</b>	9730 lm	9950 lm	10,235 lm	10,500 lm	10,765 lm
<b>lifetime</b>	> 70,000 hours / L90 or better				
<b>color consistency</b>	Step 2 McAdams Ellipse / CRI ≥ 90				
<b>temperature</b>	operating: -40°F to 104°F (-40°C to 40°C)   start up: -40°F to 104°F (-40°C to 40°C)   storage: -40°F to 176°F (-40°C to 80°C)				
<b>junction temperature</b>	73°C @ T <sup>a</sup> 25°C				
<b>warranty</b>	5 year limited warranty (refer to website for details)				

### ELECTRICAL

<b>input voltage</b>	Universal 120–277V AC
<b>power supply</b>	integral Class II, electronic high-power factor > 94% @120V
<b>certification</b>	CEC Title 24 - JA8 Compliant
<b>standards</b>	ETL / cETL or CE, tested to UL 1598 and UL 8750 standards / UL-Class I / IES LM-79 / LM-80
<b>power consumption</b>	88W @ 120V
<b>interface</b>	optional: 0-10V Dimming



**Expanded Disclaimer:** Due to continuous development and improvements, specifications are subject to change without notice. FC Lighting and Solid State Luminaires reserves the right to change lab test details or specifications without notice. Product use certifies agreement to Solid State Luminaires terms and conditions. FCF1100 Series Flood Lights are engineered and produced in our Illinois manufacturing facility.

**FC**  
LIGHTING

a US Commercial Lighting Manufacturer Since 1982



**Specification Sheet**

RF Rev. 03/25/2018

# FCF1109



## ORDERING INFORMATION

FCF1109									
model	voltage	CCT		finish		optics		factory installed accessories*	
FCF1109 9" Flood Light	<b>UNV</b> 120V - 277V	<b>27K</b> 2700K	<b>BK</b> black	<b>SP</b> Spot - 15°	<b>LD</b> LED Dimming (0-10V) <i>max 10" leadwire</i>				
	<i>(must choose 120V or 277V for PE)</i>	<b>3K</b> 3000K	<b>BZ</b> bronze	<b>MS</b> Medium Spot - 25°	<b>PE</b> Photo Eye (choose 120V or 277V)				
	<b>120V</b> 120 Volt	<b>35K</b> 3500K	<b>WH</b> white	<b>MF</b> Medium Flood - 40°	<b>optical accessories</b> <i>(choose only one per fixture)</i>				
	<b>277V</b> 277 Volt	<b>4K</b> 4000K	<b>SL</b> silver	<b>FL</b> Flood - 60°	<b>CV9</b> Cut-Off Visor				
		<b>5K</b> 5000K	<b>CC</b> custom color	<b>WFL</b> Wide Flood - 110°	<b>CV9-RG9</b> Cut-Off Visor w/Rock Guard				
		<b>Static Colors</b>			<b>LSNH9</b> Long Snoot				
		<b>R</b> Red			<b>LSN9-SF9</b> Long Snoot w/Screen Frame				
		<b>G</b> Green			<b>RG9</b> Rock Guard				
		<b>B</b> Blue			<b>SN9</b> Snoot				

### Mounting Accessories *(choose only one mounting option per fixture below for each fixture ordered)*

_____ <b>AS</b> Architectural Surface Mount	_____ <b>DR</b> Direct Round Pole Mount	_____ <b>MP</b> Mounting Plate	_____ <b>SB</b> Surface Base Mount
_____ <b>CA6</b> Cantilever Arm - 6"	_____ <b>HGS</b> Heavy Duty Ground Stake	_____ <b>PC</b> Pole Clamp	_____ <b>SF</b> Slip Fitter
_____ <b>CA8</b> Cantilever Arm - 8"	_____ <b>JB</b> Junction Box (Outdoor Rated)	_____ <b>PF</b> Post Top Fitter	_____ <b>TA</b> Tenon Adaptor
_____ <b>CA12</b> Cantilever Arm - 12"			_____ <b>Y9</b> Yoke Arm <i>(removes knuckle)</i>

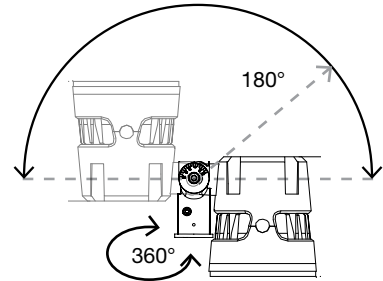
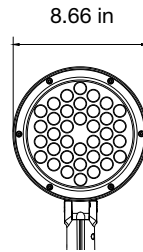
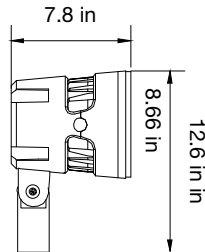
\* Parts designated as factory installed require assembly prior to shipment and are not adjustable in the field. Adjustments made to these features or tampering with factory installed parts by any other agent will result in voiding the product warranty.



# FCF 1109 Dimensions

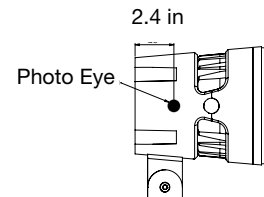
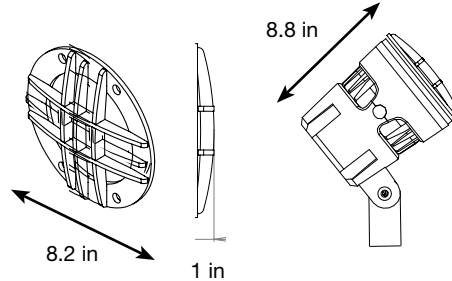
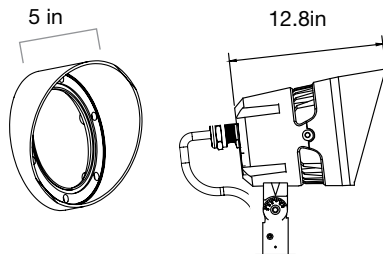
## PRODUCT DIMENSIONS

<b>width</b>	7.8" W
<b>diameter</b>	8.66" D
<b>height</b>	12.6" H

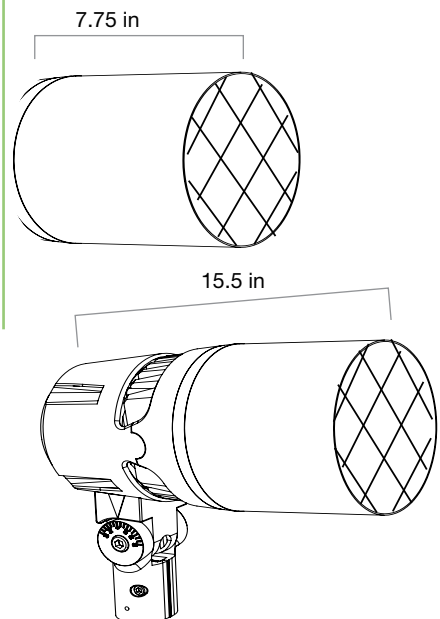
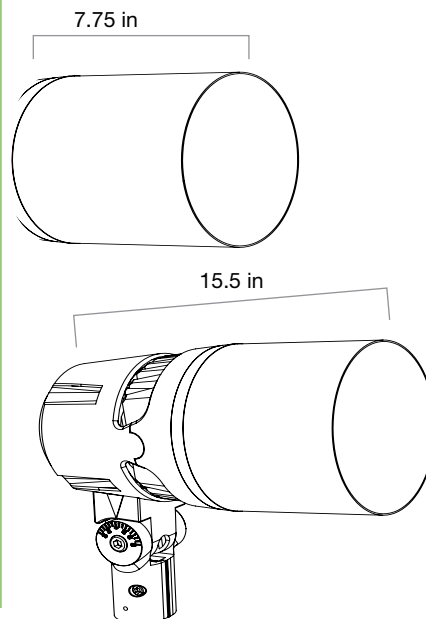
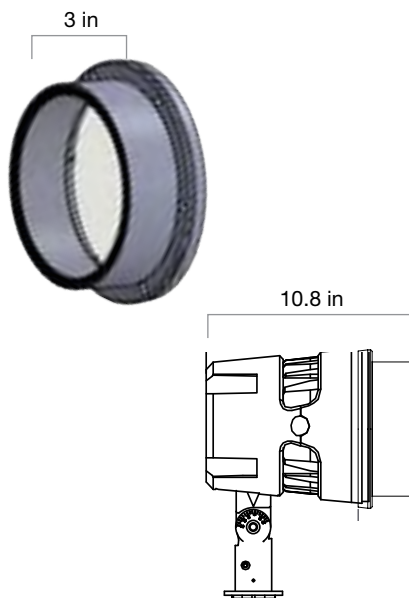


## PRODUCT WITH FACTORY INSTALLED ACCESSORIES

<b>CV9 - cut-off visor</b>	5" W	<b>RG - rock guard</b>	1" L	<b>PE - photo eye</b>	flush
<b>overall width</b>	12.8" W	<b>overall width</b>	8.8" L	<b>overall width</b>	7.8" W



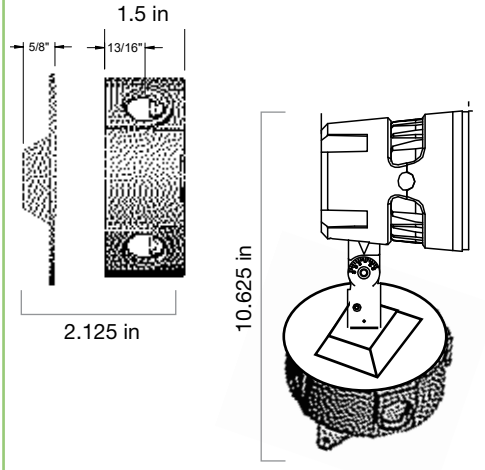
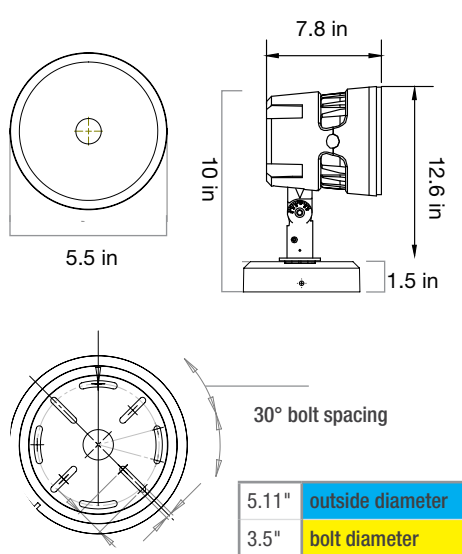
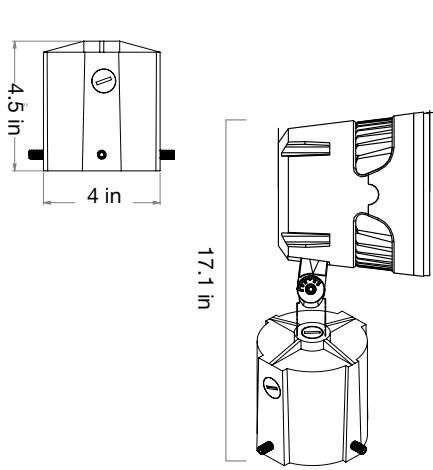
<b>SN - snoot</b>	3" L	<b>LSN - long snoot</b>	7.75" L	<b>LSN w/ SF - screen frame</b>	7.75" L
<b>overall length</b>	10.8" L	<b>overall length</b>	15.5" L	<b>overall width</b>	15.5" L



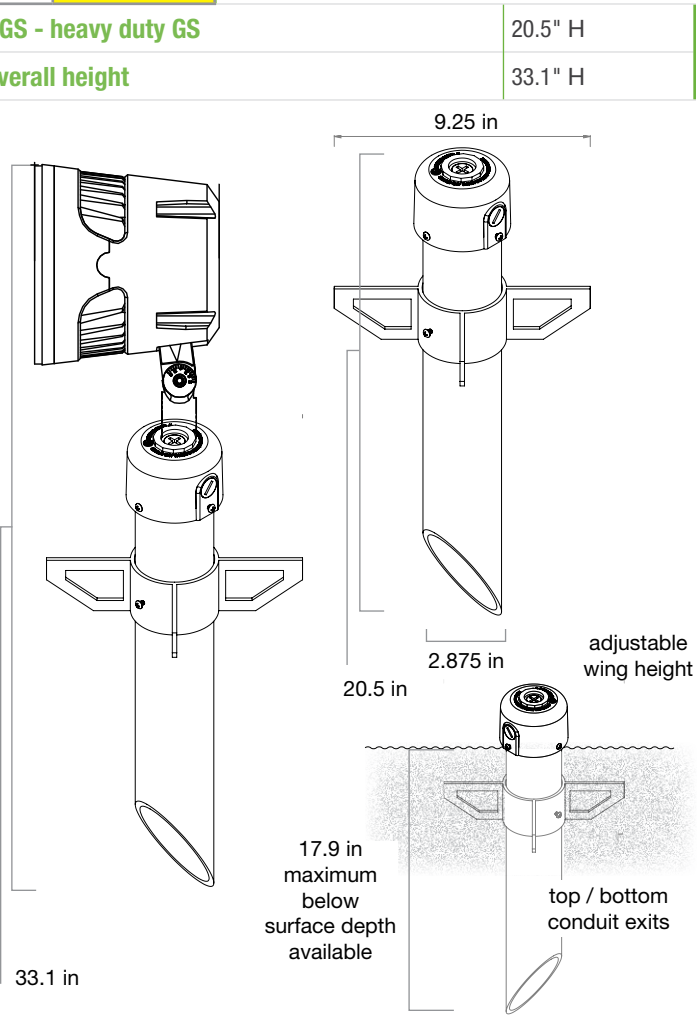
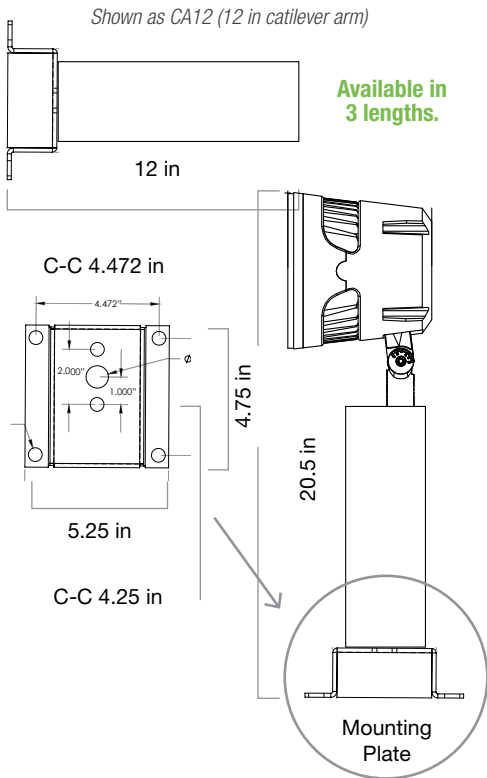
**PRODUCT DIMENSIONS CONTINUED**

**PRODUCT WITH MOUNTING OPTIONS**

<b>PF - post top fitter</b>	4.5" H	<b>AS - architectural surface mount</b>	1.5" H	<b>JB - junction box</b>	2.125" H
<b>overall height</b>	17.1" H	<b>overall height</b>	14.1" H	<b>overall height</b>	14.725" H



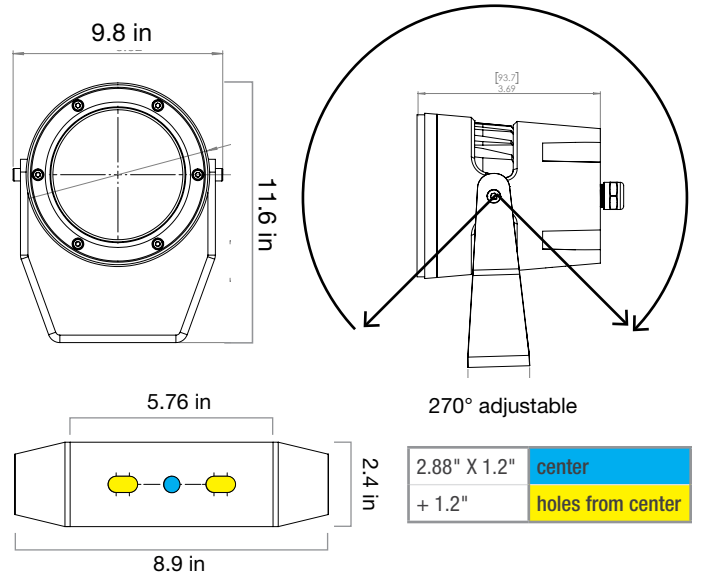
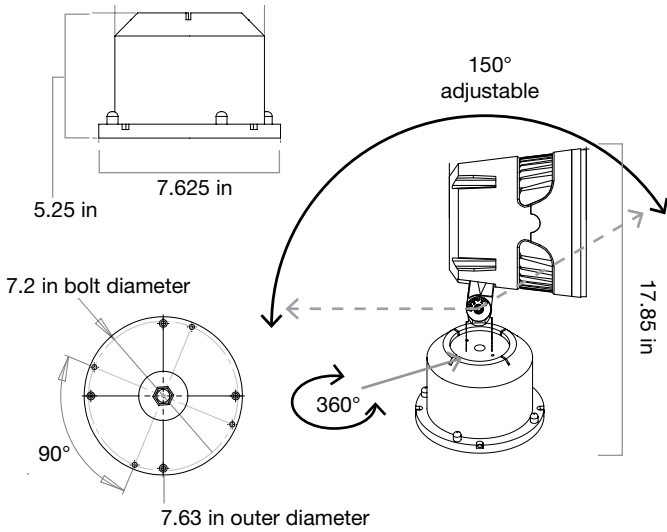
<b>CAX - cantilever arm</b>	3 Lengths		<b>HGS - heavy duty GS</b>	20.5" H
<b>overall length</b>	18.6" L	6" L	<b>overall height</b>	33.1" H
<b>overall length</b>	24.6" L	12" L		
<b>overall length</b>	30.6" L	18" L		



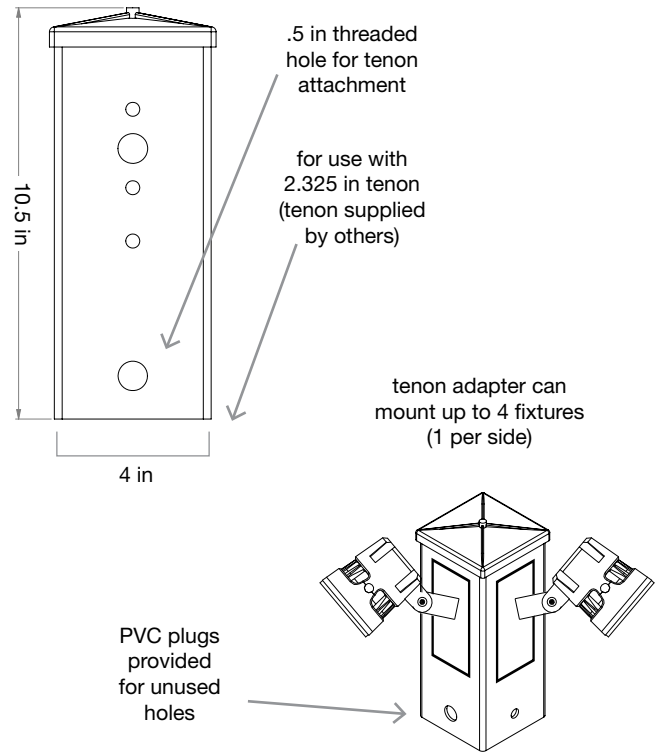
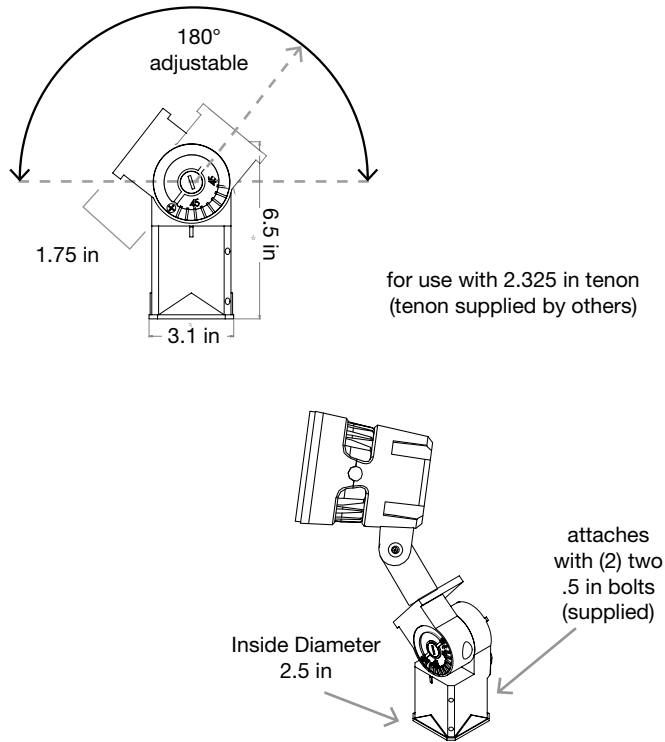
**PRODUCT DIMENSIONS CONTINUED**

**PRODUCT WITH MOUNTING OPTIONS**

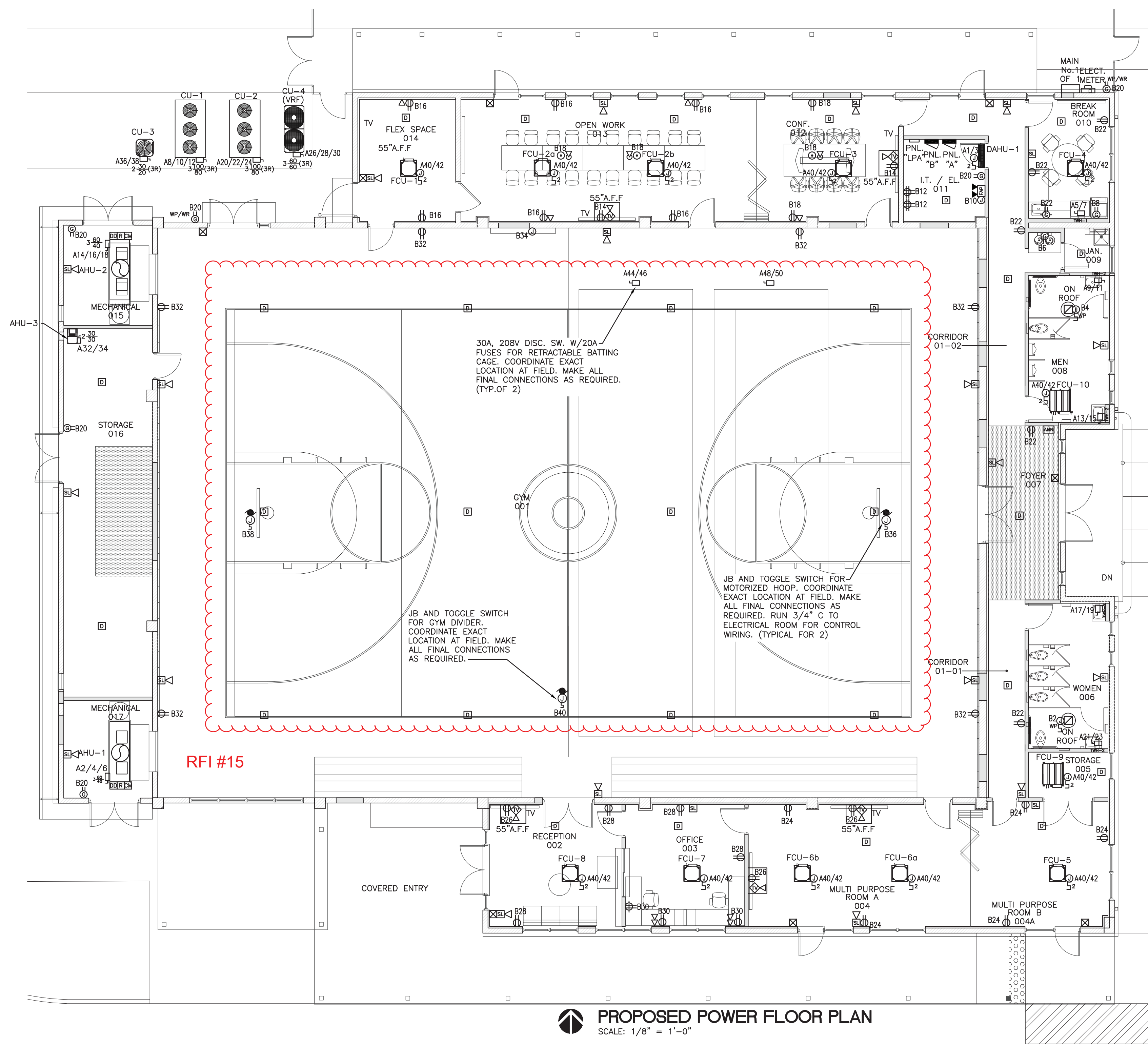
<b>SB - surface base</b>	5.25" H	<b>Y9 - yoke arm</b>	8" H
<b>overall height</b>	17.85" H	<b>overall height</b>	11.6" H



<b>SF - slip fitter</b>	1.75" H	6.5" H	<b>TA - 4X tenon adapter</b>	10.5" L	4" H
<b>overall height (fully extended)</b>		20.85" H	<b>overall height</b>		16.6" H



### Attachment C: Athletics Equipment Power



**PROPOSED POWER FLOOR PLAN**  
SCALE: 1/8" = 1'-0"

#### ELECTRICAL POWER PLAN LEGEND

- NEW 120V, 20A, TAMPER RESISTANT DUPLEX RECEPTACLE
- NEW 120V, 20A, TAMPER RESISTANT, ABOVE COUNTER QUADRUPLUX RECEPTACLE
- NEW 120V, 20A, TAMPER RESISTANT, GFCI DUPLEX RECEPTACLE
- NEW 120V, 20A, TAMPER RESISTANT, GFCI, ABOVE COUNTER, DUPLEX RECEPTACLE
- NEW FLOOR MOUNTED 120V, 20A, TAMPER RESISTANT, DUPLEX RECEPTACLE
- NEW JUNCTION BOX
- NEW WEATHERPROOF JUNCTION BOX WITH TOGGLE SWITCH
- NEW JUNCTION BOX WITH 2 POLE TOGGLE SWITCH
- NEW DISCONNECT SWITCH SIZED AS PER EQUIPMENT MANUFACTURER LOAD
- ELECTRICAL PANEL
- NEW ELECTRICAL METER
- NEW MAIN CIRCUIT BREAKER
- NEW INSTANT HOT WATER (TANKLESS WATER HEATER)
- NEW DUAL CABLE TV /DATA OUTLET
- NEW TELEPHONE OUTLET
- NEW DATA OUTLET
- NEW DATA FLOOR OUTLET
- FIRE ALARM STROBE LIGHT/SPEAKER ANNUNCIATOR DEVICE COMBINATION TO BE CONNECTED TO NEW FIRE ALARM SYSTEM.
- FIRE ALARM STROBE LIGHT/SPEAKER ANNUNCIATOR DEVICE TO BE CONNECTED TO NEW FIRE ALARM SYSTEM.
- FIRE ALARM SMOKE DETECTOR TO BE CONNECTED TO NEW FIRE ALARM SYSTEM.
- FIRE ALARM CONTROL MODULE TO BE CONNECTED TO NEW FIRE ALARM SYSTEM.
- FIRE ALARM CONTROL RELAY TO BE CONNECTED TO NEW FIRE ALARM SYSTEM.
- FIRE ALARM DUCT DETECTOR TO BE CONNECTED TO NEW FIRE ALARM SYSTEM.
- FIRE ALARM PULL STATION TO BE CONNECTED TO NEW FIRE ALARM SYSTEM.
- NEW FIRE ALARM ANNUNCIATOR PANEL
- NEW FIRE ALARM CONTROL PANEL



1800 Eller Drive, Suite 500  
Fort Lauderdale, FL 33316  
T 954.961.6806  
F 954.961.6807  
www.synalovskid.com

Manuel Synalovski, AIA  
AR 0011628  
SEAL

CLIENT: CITY OF HOLLYWOOD  
 906 N. DIXIE HIGHWAY  
 HOLLYWOOD, FL 33020  
**DOWDY COMMUNITY CENTER  
 DOWDY FORMER ARMORY PARK RENOVATION**  
 LICENSE NO. AA26001863

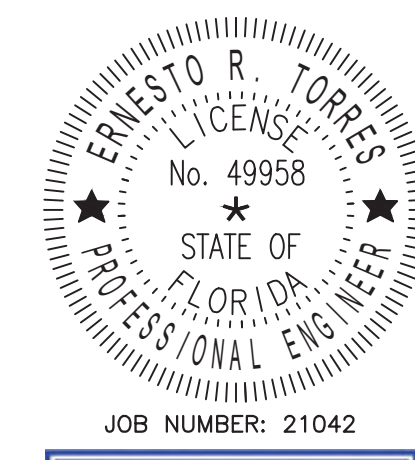
REV	DATE	DESCRIPTION

DESIGN 100% CONSTRUCTION  
DELIVERABLE: DOCUMENTS  
ISSUE DATE: 12.02.22

PROJECT NUMBER: 1661-200813  
DCM PROJECT NUMBER: DCM-19-001196

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SHEET TITLE:

**POWER FLOOR PLAN**



JOB NUMBER: 21042

FLORIDA ENGINEERING SERVICES, INC.  
**FES**  
...engineering for the future  
34 N.W. 168<sup>th</sup> Street  
North Miami Beach, FL 33169  
Tel.: (305) 653-0212  
E-Mail: ErnestoT@fesinc.biz  
Ernesto R. Torres, P.E.  
P.E.#: 49958 - Electrical  
C.O.A.: EB0003862

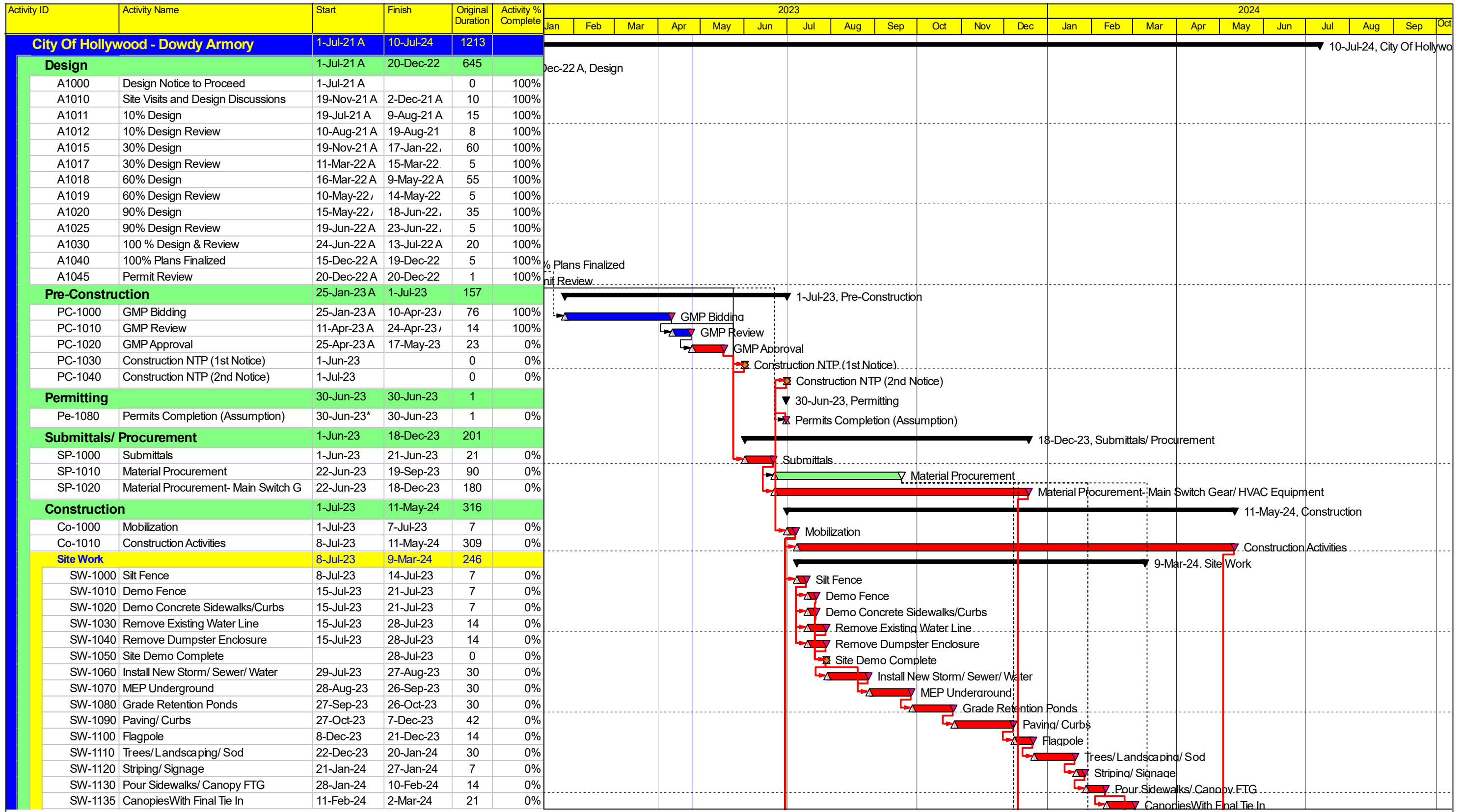






**SECTION:**

**CONSTRUCTION CPM  
SCHEDULE + STAGING PLAN**



- ▬ Remaining Level of Effort
- ▬ Actual Work
- ▬ Remaining Work
- ▬ Critical Remaining Work
- ◆ Milestone
- ▬ Summary
- ▬ Hammock

City Of Hollywood - Dowdy Armory

Construction CPM

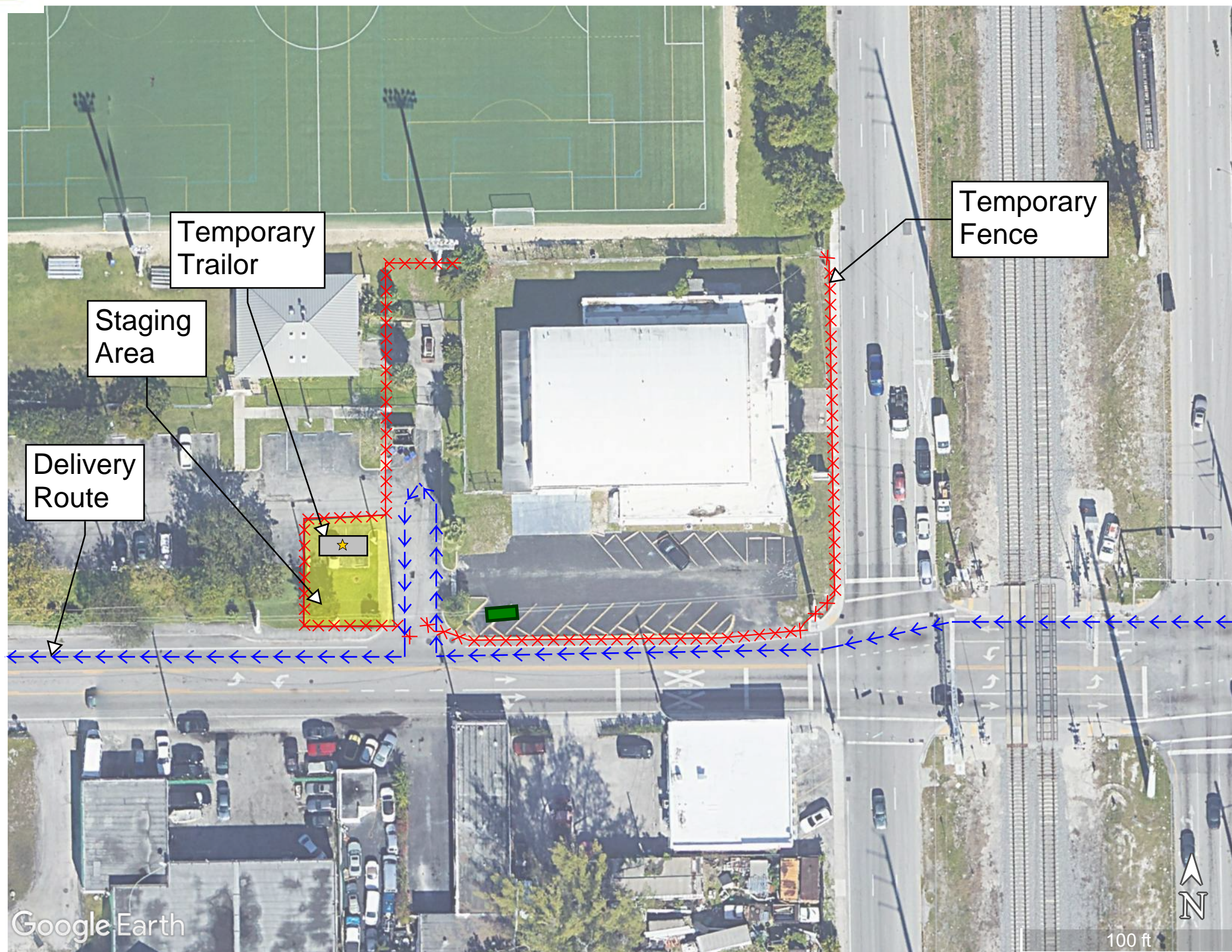
25-Apr-23







# City of Hollywood - Dowdy Armory Staging Plan



**Legend:**

- XXXXX Temporary Fence
- Staging/ Lay-down Area
- Dumpster
- → Deliver Route

910 N Dixie Hwy, Hollywood, FL 33020



PROJECT NAME  
Dowdy Armory

PROJECT NUMBER  
--

ORIGINAL DRAWING  
--

ISSUED WITH  
--

DRAWN BY  
CL

DATE  
April 6, 2023

CHECKED BY  
--

SKETCH NUMBER  
**SCEC-01.0**

**SECTION:**

**8**

**BID ADVERTISEMENT + BIDDERS LIST**

Bidding

Post-Bid

Licensee: Adrian Viera

Project #: 5853954

Reported: 2/21/2023

Project Title	<input checked="" type="checkbox"/> <b>Dowdy Park Armory Community Center Renovation</b>		
Project Type	Renovation, Infrastructure		
Physical Address	906 N Dixie Hwy <a href="#">Map</a>		
City, State (County)	Hollywood, FL 33020 (Broward County)		
Category(s)	Entertainment/Recreation, Heavy and Highway		
Sub-Category(s)	Clubhouse/Social Club, Paving/Reconstruction, Sidewalks/Parking Lot, Site Development		
Contracting Method	Bids by Invitation, Competitive Bids		
Project Status	<b>Bidding, Request for Qualifications, Construction start expected April 2023</b>		
Qualifications Due	08/27/2020 at 03:00:00 PM to Municipal Agency Attn: Owner		
Estimated Value	\$3,800,000 CJ's Estimate		
Plans Available from	Agency's Affiliate		
Performance Bond	250000		
Payment Bond	250000		
Municipal Agency	<input checked="" type="checkbox"/> <b>City of Hollywood - Office of Budget and Procurement Services</b> <a href="#">Analysis</a>	(954) 921-3321	
	2600 Hollywood Boulevard Hollywood, FL 33020		
Agency's Affiliate	<input checked="" type="checkbox"/> <b>City of Hollywood - Office of Budget and Procurement Services</b> <a href="#">Analysis</a>	(954) 921-3321	
	2600 Hollywood Boulevard Hollywood, FL 33020		
	<a href="#">Contact - Ginah Joseph</a> <a href="mailto:Gijoseph@hollywoodfl.org">Gijoseph@hollywoodfl.org</a> (954) 921-3321 fax: (954) 921-3086		
Construction Manager	<input checked="" type="checkbox"/> <b>State Contracting &amp; Engineering Corporation (SCEC)</b> <a href="#">Websites</a> <a href="#">Analysis</a>	(954) 923-4747 fax: (954) 922-3755	
	5391 North Nob Hill Road Sunrise, FL 33351		
	<a href="#">Contact - Adrian Viera</a> <a href="mailto:aviera@statecontracting.com">aviera@statecontracting.com</a> (954) 923-4747 fax: (954) 922-3755		
Description	Description Scope of work consists of but is not limited to: Conversion of the existing Armory to a new Community Center including a gymnasium, ADA Compliance upgrades including restrooms, reconfiguration of the parking lot, maintaining and reconfiguring street entrances, relocation of the dumpster enclosure, new sidewalks, landscaping, and flagpole. Estimated Value - \$3,800,000 Bid Bond - Payment & Performance Bond for bids over \$250,000		
Details	Division 03 - Concrete, Concrete Forming and Accessories, Precast Concrete, Site-Cast Concrete. Division 04 - Masonry, Unit Masonry. <input checked="" type="checkbox"/> Division 05 - Metals. Division 06 - Wood, Plastics, and Composites, Rough Carpentry, Finish Carpentry, Architectural Woodwork, Architectural Wood Casework. Division 07 - Thermal and Moisture Protection, Dampproofing and Waterproofing, Thermal Protection, Weather Barriers.		

- Division 08 - Openings, Doors and Frames, Wood Doors, Plastic Doors, Windows, Hardware, Glazing, Louvers and Vents.
- Division 09 - Finishes, Plaster and Gypsum Board, Ceilings, Carpeting, Painting and Coating.
- Division 10 - Specialties, Toilet, Bath, and Laundry Accessories.
- Division 11 - Equipment, Residential Equipment, Residential Appliances.
- Division 22 - Plumbing, Instrumentation and Control for Plumbing, Plumbing Piping, Plumbing Equipment, Plumbing Fixtures, Residential Plumbing Fixtures.
- Division 23 - Heating, Ventilating, and Air Conditioning (HVAC), Instrumentation and Control for HVAC, HVAC Air Distribution.
- Division 26 - Electrical, Instrumentation and Control for Electrical Systems, Lighting.
- Division 27 - Communications, Structured Cabling.
- Division 31 - Earthwork, Grading, Excavation and Fill, Earthwork Methods, Soil Treatment.
- Division 32 - Exterior Improvements, Bases, Ballasts, and Paving, Flexible Paving, Asphalt Paving, Rigid Paving, Concrete Paving, Curbs, Gutters, Sidewalks, and Driveways, Irrigation, Planting, Turf and Grasses.
- Division 33 - Utilities, Water Utilities, Sanitary Sewerage Utilities, Electrical Utilities, Communications Utilities.

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## Addendums

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[ZIP and Download all files Addendums](#)

 Invitation to Bid	184956	1/20/2023
 Invitation to Bid	57306	1/20/2023

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## Project History

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Bidding	1/20/2023 1:40:00 AM
Post-Bid	2/21/2023 7:08:00 PM

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## Legal

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## City of Hollywood: Dowdy Park Armory Renovation

1	3	2	4	5	6	7	8	10
Bid			Company	Contact	Phone	Email	Secondary Contact	SBE
		02	<b>Demolition</b>					
BR			Details Demo	Bruce	954.494.2349	<a href="mailto:detailsdemolition.inc@gmail.com">detailsdemolition.inc@gmail.com</a>		
NB			Alpha Wrecking	Bob Pagano	954.587.3700	<a href="mailto:bobp@alphawrecking.com">bobp@alphawrecking.com</a>		
NB			N & P Construction	Tony Piedra	561.318.7575	<a href="mailto:tony@npdemolition.com">tony@npdemolition.com</a>	561.644.2443	
BR			BG Group	Konor Shoup	561.998.7997	<a href="mailto:konor@bgdemolition.com">konor@bgdemolition.com</a> ; <a href="mailto:bids@bgdemolition.com">bids@bgdemolition.com</a>		
BR			Demcon Group	Thomas McConnell	954.922.8697 - 954-288-9339 (C)	<a href="mailto:thomas@demcongroup.com">thomas@demcongroup.com</a>		
NB			Miami Wrecking	Karen - Danny	954.492.2727 954-270-5291 (C)	<a href="mailto:karen@miamiwrecking.com">karen@miamiwrecking.com</a> ; <a href="mailto:estimating@miamiwrecking.com">estimating@miamiwrecking.com</a>		
NB			AlliedBean Demolition	Anthony (VP) / Stuart (Estimator)	954.848.2806	<a href="mailto:stuart@alliedbean.com">stuart@alliedbean.com</a> ; <a href="mailto:anthony@alliedbean.com">anthony@alliedbean.com</a> ; <a href="mailto:iermaine@alliedbean.com">iermaine@alliedbean.com</a>		
		02	<b>Sitework &amp; Utilities</b>					
NB			Ronlo, Inc.	Paul Scholer	305.235.6412	<a href="mailto:ronloinc@aol.com">ronloinc@aol.com</a>	786.412.9203	
BR			Ruiz Trans Development (RTD)	Rick Ruiz	786.464.9056	<a href="mailto:rick@ruiztransdevelopment.com">rick@ruiztransdevelopment.com</a> ; <a href="mailto:kristen@ruiztransdevelopment.com">kristen@ruiztransdevelopment.com</a>	305.218.4755	
BR			Stanford & Sons Construction	Andre Abdul	954.783.6922	<a href="mailto:a.abdul@stanfordcc.com">a.abdul@stanfordcc.com</a>		
NB			R & D Paving	Steve Cheatham	561.588.6681	<a href="mailto:estimating@randdpaving.com">estimating@randdpaving.com</a> ; <a href="mailto:stevec@randdpaving.com">stevec@randdpaving.com</a>		
NB			Ram-Tech Construction	Lucia Soria	305.259.7853	<a href="mailto:lsoria@ramtechconstruction.com">lsoria@ramtechconstruction.com</a>		
NB			All Rite Paving	Andy Laurella	954.970.0880	<a href="mailto:andy@allritepaving.com">andy@allritepaving.com</a>		
		02	<b>Irrigation</b>					
BR			Arazoza Brothers Corp.	Vanessa Ygualada	305.246.3223	<a href="mailto:vygualada@arazozabrothers.com">vygualada@arazozabrothers.com</a>	305.246.0481	
NB			Dixie Landscaping	Mario Grana	305.884.5700	<a href="mailto:mariog@dixielandscape.com">mariog@dixielandscape.com</a>		
BR			Landscape Service Professionals, Inc.	Jennifer Benton	954.721.6920	<a href="mailto:info@LandscapeServicePros.com">info@LandscapeServicePros.com</a>		
BR			Research Irrigation Inc.	Ken Bing	305.863.9390	<a href="mailto:ken@research-irrigation.com">ken@research-irrigation.com</a>	305.863.9221	
BR			Windmill Sprinkler Co., Inc.	Bill Meredith	954.763.3411	<a href="mailto:windmill@bellsouth.net">windmill@bellsouth.net</a>	954.763.9243	
NB			Brightview Landscape	Ariel Caballero	305.258.8011	<a href="mailto:ariel.caballero@brightview.com">ariel.caballero@brightview.com</a>		
		02	<b>Landscaping, Sodding, Relocates</b>					
BR			Arazoza Brothers Corp.	Vanessa Ygualada	305.246.3223	<a href="mailto:vygualada@arazozabrothers.com">vygualada@arazozabrothers.com</a>	305.246.0481	
NB			Dixie Landscaping	Mario Grana	305.884.5700	<a href="mailto:mariog@dixielandscape.com">mariog@dixielandscape.com</a>		
BR			Landscape Service Professionals, Inc.	Jennifer Benton	954.721.6920	<a href="mailto:info@LandscapeServicePros.com">info@LandscapeServicePros.com</a>		
BR			Tindall Growers	Matt Tindall	954.792.1181	<a href="mailto:matt@tindallgrowers.com">matt@tindallgrowers.com</a>		
NB			Brightview Landscape	Ariel Caballero	305.258.8011	<a href="mailto:ariel.caballero@brightview.com">ariel.caballero@brightview.com</a>		
		02	<b>Fencing</b>					
NB			Carlson Fence Co.	Eric Davis	305.593.8590	<a href="mailto:edavis@lgtcarlsonfence.com">edavis@lgtcarlsonfence.com</a> ; <a href="mailto:estimating@lgtcarlsonfence.com">estimating@lgtcarlsonfence.com</a>		
BR			Gomez & Sons	Ariel	305.471.8922	<a href="mailto:estimating@gomezfence.com">estimating@gomezfence.com</a>		
BR			Tropic Fence, Inc.	Steve Nespole	954.978.1250	<a href="mailto:tropicfence.bids@bellsouth.net">tropicfence.bids@bellsouth.net</a>		
		03	<b>Concrete Shell &amp; Masonry</b>					
BR			H & R Construction Group, Inc.	Rudy Gonzalez	305.898.1037	<a href="mailto:rudy@hrconmiami.com">rudy@hrconmiami.com</a>		
NB			Ron Kendall Masonry	Grace Canate / Reggie	954.582.0170	<a href="mailto:gcanate@ronkm.com">gcanate@ronkm.com</a> ; <a href="mailto:reggiec@ronkm.com">reggiec@ronkm.com</a>		
BR			Cami-Axle Construction, Corp	Francisco Desangles	(786) 980-3089	<a href="mailto:desangles@camiaxle.com">desangles@camiaxle.com</a>		
		05	<b>Misc. Structural Steel</b>					
NB			Bachiller Iron Works	Jack Morales	305.751.7773	<a href="mailto:estimating@biwiron.com">estimating@biwiron.com</a>		
NB			D & D Welding	Joel Cordero	954.791.3385	<a href="mailto:joelc@ddwelding.com">joelc@ddwelding.com</a>		
BR			East Coast Metal Structures	Dalia Morfa	561.766.2579	<a href="mailto:estimating@eastcoastmetals.net">estimating@eastcoastmetals.net</a> ; <a href="mailto:cleto@eastcoastmetals.net">cleto@eastcoastmetals.net</a>		
NB			Remior Industries	Roly Remior	305.883.8722	<a href="mailto:rolyremior@bellsouth.net">rolyremior@bellsouth.net</a>		
BR			TWS Fabricators, Inc.	Bill Gelthaus	954.983.9749	<a href="mailto:bill@twsfab.com">bill@twsfab.com</a>		
NB			Steel Fabricators	Shane Russell	954.772.0440	<a href="mailto:srussell@sfab.com">srussell@sfab.com</a>		
NB			George's Welding	Rafael Burgos	305.822.2445	<a href="mailto:estimating@georgeswelding.com">estimating@georgeswelding.com</a>		
NB			Misc Metal Fab	Javier Carpio	754.264.1026	<a href="mailto:jivas@miscmetalfab.com">jivas@miscmetalfab.com</a>		



## City of Hollywood: Dowdy Park Armory Renovation

1	3	2	4	5	6	7	8	10
Bid			Company	Contact	Phone	Email	Secondary Contact	SBE
		06	<b>Woodwork</b>					
BR			B & B Casework	Herbie Bermudez	786.547.9002	<a href="mailto:heberto@bbcawork.com">heberto@bbcawork.com</a>		
BR			Golden Wood	Raiza Couret	(786) 208-7703	<a href="mailto:goldenwoodinc@yahoo.com">goldenwoodinc@yahoo.com</a>		
NB			Keane Architectural Woodwork	Shiva Naranjit	754.600.5479 x106	<a href="mailto:snaranjit@kccdesigns.com">snaranjit@kccdesigns.com</a>		
NB			Cayman Manufacturing	Celi	954.421.1170	<a href="mailto:estimating@caymanmfg.com">estimating@caymanmfg.com</a>		
NB			Royal Cabinetry & Millwork	Melissa Garcell	305.696.8329	<a href="mailto:sales@royalcabinetry.com">sales@royalcabinetry.com</a>		
NB			Baron Manufacturing	Neil	954.590.3800	<a href="mailto:neil@baronmfg.com">neil@baronmfg.com</a>		
		07	<b>Roofing</b>					
NB			A-1 Duran	Travis Kreitner	305.885.5525	<a href="mailto:tdkreitner@A1DuranRoofing.com">tdkreitner@A1DuranRoofing.com</a>		
NB			Atlas Apex Roofing	Danny Neely / Randy Walker / Scott Swink	954.565.1567	<a href="mailto:dneely@atlasapexusa.com">dneely@atlasapexusa.com</a> ; <a href="mailto:rwalker@atlasapexusa.com">rwalker@atlasapexusa.com</a>		
BR			Latite Roofing	Garrett Vick	954.772.3446	<a href="mailto:garrett@latite.com">garrett@latite.com</a>		
NB			Company Roofing	Dan Beres / Thanh-Thuy Smith	561.863.6550	<a href="mailto:dan.beres@campanyroofing.com">dan.beres@campanyroofing.com</a> ; <a href="mailto:Thuy.Smith@campanyroofing.com">Thuy.Smith@campanyroofing.com</a>		
NB			Hi-Tech Roofing & Sheet Metal, Inc.	Tom Scanlon	561.586.3110	<a href="mailto:tscanlon@hi-techroofing.com">tscanlon@hi-techroofing.com</a>		
NB			Southern Coast Enterprises	Phil Rak	954.426.3312 x105	<a href="mailto:phil@southerncoastenterprises.com">phil@southerncoastenterprises.com</a>		
BR			PSI Roofing	Adolfo Lopez	954.791.7663 x 249	<a href="mailto:alopez@psi-roofing.com">alopez@psi-roofing.com</a>		
		08	<b>Doors &amp; Hardware (Supply)</b>					
BR			Integrated Openings	Dan Ribeiro	954.953.0770	<a href="mailto:dan.ribeiro@integratedopenings.com">dan.ribeiro@integratedopenings.com</a>		
NB			Metro Dade Doors	Juan Nadal	954.323.8166	<a href="mailto:juan@metrodatedoors.com">juan@metrodatedoors.com</a> ; <a href="mailto:marie@metrodatedoors.com">marie@metrodatedoors.com</a>	C: 954.647.2369	
NB			Next Door Distribution	Jane Vette / Lisa Witzen	305.691.1589	<a href="mailto:lwitzen@nextdoordistribution.com">lwitzen@nextdoordistribution.com</a> ; <a href="mailto:ivette@udhgoup.com">ivette@udhgoup.com</a>		
NB			Quality Engineered Products Co.	Andrew Bernstein / Bob	813.885.1693	<a href="mailto:andrew@gepco.biz">andrew@gepco.biz</a> ; <a href="mailto:bob@gepco.biz">bob@gepco.biz</a>		
NB			JJAS Door	Soraya Marles / Leyda Silver	305.887.2747	<a href="mailto:soraya@jjasdoors.com">soraya@jjasdoors.com</a> ; <a href="mailto:lsilver@jjasdoors.com">lsilver@jjasdoors.com</a>		
BR			CD & Associates, LLC	Doris Alarcon	954.353.4473	<a href="mailto:Doris@cdafla.com">Doris@cdafla.com</a>		
NB			Cynamon Bros.	Ray Skrocki	(305) 688-6653	<a href="mailto:rav@cynamon.net">rav@cynamon.net</a>		
NB			Atlantic Doors & Hardware	Pablo Mirabal	561.968.2228	<a href="mailto:receptionist@adhinc.biz">receptionist@adhinc.biz</a>		
		08	<b>Door &amp; Hardware (Install)</b>					
BR			Hurricane Resistant Construction	Carol Gordon	954.431.7935	<a href="mailto:carolgordon@hrcflorida.com">carolgordon@hrcflorida.com</a>		
NB			New Door Installation Co.	Karen Bailey	954.358.0822	<a href="mailto:kbailey@udhgoup.com">kbailey@udhgoup.com</a> ; <a href="mailto:ivette@udhgoup.com">ivette@udhgoup.com</a>		
NB			Metro Dade Doors	Juan Nadal	954.323.8166	<a href="mailto:juan@metrodatedoors.com">juan@metrodatedoors.com</a> ; <a href="mailto:marie@metrodatedoors.com">marie@metrodatedoors.com</a>	C: 954.647.2369	
NB			JJAS Door	Soraya Marles / Leyda Silver	305.887.2747	<a href="mailto:soraya@jjasdoors.com">soraya@jjasdoors.com</a> ; <a href="mailto:lsilver@jjasdoors.com">lsilver@jjasdoors.com</a>		
NB			Atlantic Doors & Hardware	Pablo Mirabal	561.968.2228	<a href="mailto:receptionist@adhinc.biz">receptionist@adhinc.biz</a>		
BR			Cardinal Door and Hardware	Dan Ribeiro	954.953.0770	<a href="mailto:dan.ribeiro@integratedopenings.com">dan.ribeiro@integratedopenings.com</a>		
BR			CD & Associates, LLC	Doris Alarcon	954.353.4473	<a href="mailto:Doris@cdafla.com">Doris@cdafla.com</a>		
		08	<b>Glass &amp; Glazing / Storefront/Windows</b>					
BR			WindGlass Solution	Yosmel Meana	305.205.9790	<a href="mailto:ymeana@yahoo.com">ymeana@yahoo.com</a>		
NB			Ocean Doors and Windows	Gretel Alvarez	305.888.5718	<a href="mailto:galvarez@oceanwd.com">galvarez@oceanwd.com</a>		
NB			Ready Window	Lorenzo Suarez	305-269-3999	<a href="mailto:lsuarez@readywindow.com">lsuarez@readywindow.com</a>		
NB			Glass Tech	Amizaday Benavides	305.594.4321	<a href="mailto:estimate.info@glasstecheng.com">estimate.info@glasstecheng.com</a>		
NB			Infinite Windows	Esteban Kadamani	786.518.3725	<a href="mailto:esteban@infinitewindows.email">esteban@infinitewindows.email</a>		
BR			Performance Glass	Louis Ferrusi / Barry Liebman	954-444-3500	<a href="mailto:lferrusi@ogaglass.com">lferrusi@ogaglass.com</a> ; <a href="mailto:bliebman@pgaglass.com">bliebman@pgaglass.com</a>		
NB			Cherokee Glass Inc.	Dean Latta	561.586.7060, x 305	<a href="mailto:dean@cherokeeglass.com">dean@cherokeeglass.com</a>		
		09	<b>Drywall / Framing / Stucco</b>					
BR			Coastal Services, LLC	Enrique Reyes	305.541.6686	<a href="mailto:reyes@coastalinc.us">reyes@coastalinc.us</a>		
BR			Powertech Interiors	Alain Ouellette / Patrick Lisee	954.470.3675	<a href="mailto:alain@powertechspecialists.com">alain@powertechspecialists.com</a> ; <a href="mailto:patrick@powertechspecialists.com">patrick@powertechspecialists.com</a>		
NB			Eastern Plastering Corp.	Luis Planas	305.592.3136	<a href="mailto:easterncorp@bellsouth.net">easterncorp@bellsouth.net</a>		
NB			Ralph Martin	Andy Stumpe	305.278.2627	<a href="mailto:astumpe@rmc-co.com">astumpe@rmc-co.com</a>		
NB			Applegate Interiors	William Applegate / Jim Miller	561.586.6156	<a href="mailto:wapple@applegateinteriors.com">wapple@applegateinteriors.com</a> ; <a href="mailto:jmiller@applegateinteriors.com">jmiller@applegateinteriors.com</a>		
NB			Lotspeich Co. of FL	Blake Whitley	561.848.3040	<a href="mailto:blake.whitley@lcfinc.com">blake.whitley@lcfinc.com</a>		
BR			SCEC	Adrian Viera				



## City of Hollywood: Dowdy Park Armory Renovation

1	3	2	4	5	6	7	8	10
Bid			Company	Contact	Phone	Email	Secondary Contact	SBE
		09	<b>Acoustical Ceilings</b>					
NB			Acousti Engineering	Jim Reardon / Astrid Lopez	561.863.2441	<a href="mailto:JimReardon@acousti.com">JimReardon@acousti.com</a> ; <a href="mailto:AstridLopez@acousti.com">AstridLopez@acousti.com</a> ; <a href="mailto:wbbids@acousti.com">wbbids@acousti.com</a>		
NB			Bergolla Inc.	Philip Lee	305.887.3088	<a href="mailto:estimating@bergolla.com">estimating@bergolla.com</a>		
NB			Rightway Acoustics	Rick Dermo	(561) 287-1499	<a href="mailto:rdermo@gmail.com">rdermo@gmail.com</a>		
NB			Lotspeich Co. of FL	Blake Whitley	561.848.3040	<a href="mailto:blake.whitley@lcfinc.com">blake.whitley@lcfinc.com</a>		
NB			Amion Enterprises	Odalys	305.252.3967	<a href="mailto:aei@amion.org">aei@amion.org</a>		
BR			A Beautiful Ceiling	Danny	(561) 289-7244	<a href="mailto:abeautifulceiling@hotmail.com">abeautifulceiling@hotmail.com</a>		
NB			Supreme Ceiling and Interior, Inc.	Herbert Williamson / Karina	305.653.7033	<a href="mailto:admin@supremeceilinginc.com">admin@supremeceilinginc.com</a>		
BR			Coastal Services, LLC	Enrique Reyes	305.541.6686	<a href="mailto:reyes@coastalinc.us">reyes@coastalinc.us</a>		
BR			Powertech Interiors	Alain Ouellette / Patrick Lisee	954.470.3675	<a href="http://alain@powertechspecialists.com">alain@powertechspecialists.com</a> ; <a href="mailto:patrick@powertechspecialists.com">patrick@powertechspecialists.com</a>		
		09	<b>Ceramic Tile</b>					
NB			Acousti Engineering	Jim Reardon / Astrid Lopez	561.863.2441	<a href="mailto:JimReardon@acousti.com">JimReardon@acousti.com</a> ; <a href="mailto:AstridLopez@acousti.com">AstridLopez@acousti.com</a> ; <a href="mailto:wbbids@acousti.com">wbbids@acousti.com</a>		
BR			FloorPro	Skip Reed	954.748.1116	<a href="mailto:skipreed@floorproinc.net">skipreed@floorproinc.net</a>		
BR			O'Neill Brothers Flooring	Lisa O'Neill / Emily	561.795.8552	<a href="http://lisa@oneillbrothersflooring.com">lisa@oneillbrothersflooring.com</a> ; <a href="mailto:estimating@oneillbrothersflooring.com">estimating@oneillbrothersflooring.com</a> ; <a href="mailto:bidassist@oneillbrothersflooring.com">bidassist@oneillbrothersflooring.com</a>		
BR			Vassell Tile	Simone Vassell	561.422.3522	<a href="mailto:vastile@aol.com">vastile@aol.com</a>		
NB			Amion Enterprises	Odalys	305.252.3967	<a href="mailto:aei@amion.org">aei@amion.org</a>		
NB			Supreme Ceiling and Interior, Inc.	Herbert Williamson / Karina	305.653.7033	<a href="mailto:admin@supremeceilinginc.com">admin@supremeceilinginc.com</a>		
		09	<b>LVT &amp; Baseboard</b>					
NB			Acousti Engineering	Jim Reardon / Astrid Lopez	561.863.2441	<a href="mailto:JimReardon@acousti.com">JimReardon@acousti.com</a> ; <a href="mailto:AstridLopez@acousti.com">AstridLopez@acousti.com</a> ; <a href="mailto:wbbids@acousti.com">wbbids@acousti.com</a>		
BR			FloorPro	Skip Reed	954.748.1116	<a href="mailto:skipreed@floorproinc.net">skipreed@floorproinc.net</a>		
BR			O'Neill Brothers Flooring	Lisa O'Neill / Emily	561.795.8552	<a href="http://lisa@oneillbrothersflooring.com">lisa@oneillbrothersflooring.com</a> ; <a href="mailto:estimating@oneillbrothersflooring.com">estimating@oneillbrothersflooring.com</a>		
NB			Resource 4 Floors	Jorge Viera	954-558-5738	<a href="mailto:jviera@resource4floors.com">jviera@resource4floors.com</a>		
NB			Supreme Ceiling and Interior, Inc.	Herbert Williamson / Karina	305.653.7033	<a href="mailto:admin@supremeceilinginc.com">admin@supremeceilinginc.com</a>		
		09	<b>Vinyl/Wood Athletic Gym Floor</b>					
BR			SSE & Associates, Inc.	Emmanuel Blanco	954.973.7144	<a href="mailto:eblanco@sseteam.com">eblanco@sseteam.com</a>		
BR			O'Neill Brothers Flooring	Lisa O'Neill / Emily	561.795.8552	<a href="http://lisa@oneillbrothersflooring.com">lisa@oneillbrothersflooring.com</a> ; <a href="mailto:estimating@oneillbrothersflooring.com">estimating@oneillbrothersflooring.com</a>		
		09	<b>Painting &amp; Epoxy Floor Coat</b>					
NB			Color Factory Paint	Jose Scott	954.978.2294	<a href="mailto:jscott@colorfactorypaint.com">jscott@colorfactorypaint.com</a>		
NB			J. Mori Painting, Inc.	Joe Mori	305.825.7144, x 605	<a href="mailto:ilmori@moripainting.com">ilmori@moripainting.com</a>		
BR			Jasper Enterprises, Inc.	Eric Sweet	305.757.7001	<a href="mailto:jasperenterprise@aol.com">jasperenterprise@aol.com</a> ; <a href="mailto:astaten@jasperenterprisesinc.com">astaten@jasperenterprisesinc.com</a>		
BR			A-1 Paint Inc of Palm Beach	Roger Earl	561.586.4749	<a href="mailto:a1paint@a1paintinc.com">a1paint@a1paintinc.com</a>		
BR			MBR Solutions	Marlon Ramos / Bernie Ramos	305.400.8574	<a href="mailto:marlonramos@mbrflorida.com">marlonramos@mbrflorida.com</a> ; <a href="mailto:bernieramos@mbrflorida.com">bernieramos@mbrflorida.com</a>		
BR			OJ Painting (Stucco)	Alex or Ariel	305.223.9324	<a href="http://ariel@ojpainting.com">ariel@ojpainting.com</a> ; <a href="http://Alex@OJPainting.com">Alex@OJPainting.com</a>		
		10	<b>Operable Partitions</b>					
BR			PSI (Precision Service & Installation) (old Hufcor)	Brian Hartman	407.392.1314	<a href="mailto:sales@psicrew.com">sales@psicrew.com</a>		
BR			SSE & Associates, Inc. (Modern Fold)	Emmanuel Blanco	954.973.7144	<a href="mailto:eblanco@sseteam.com">eblanco@sseteam.com</a>		
BR			Folding Walls of Miami (Moderco)	Byrbe Corbin	305.740.5331	<a href="mailto:foldingwalls@msn.com">foldingwalls@msn.com</a>		
		10	<b>Fire Extinguishers &amp; Cabinets</b>					
BR			All Specialty Sales	Pat Basilio	954.568.9411	<a href="mailto:pat@allspecialtysales.com">pat@allspecialtysales.com</a>		
BR			Mardale Specialties Direct, Inc. (SDI)	Eddie Figueroa	954-751-9642	<a href="mailto:efigueroa@specialtiesdirect.com">efigueroa@specialtiesdirect.com</a>		
BR			Pye Barker Fire & Safety (Triangle Fire)	Ivis Hernandez	305.592.3011	<a href="mailto:hernandez@pyebarkerfire.com">hernandez@pyebarkerfire.com</a>		
BR			Schedule 10 Specialties	Rena Schumacher / Frances	954.340.3681	<a href="mailto:rena@schedule10.com">rena@schedule10.com</a> ; <a href="mailto:frances@schedule10.com">frances@schedule10.com</a>		
		10	<b>Toilet Partitions &amp; Accessories</b>					
BR			All Specialty Sales	Pat Basilio	954.568.9411	<a href="mailto:pat@allspecialtysales.com">pat@allspecialtysales.com</a>		
BR			Mardale Specialties Direct, Inc. (SDI)	Michael Freeman	917.376.9624	<a href="mailto:mfreeman@specialtiesdirect.com">mfreeman@specialtiesdirect.com</a>		
BR			Schedule 10 Specialties	Rena Schumacher / Frances	954.340.3681	<a href="mailto:rena@schedule10.com">rena@schedule10.com</a> ; <a href="mailto:frances@schedule10.com">frances@schedule10.com</a>		



## City of Hollywood: Dowdy Park Armory Renovation

1	3	2	4	5	6	7	8	10
Bid			Company	Contact	Phone	Email	Secondary Contact	SBE
		<b>10</b>	<b>Walkway Covers</b>					
BR			Canopy by Design, Inc.	Gerry Sawyer / Jan Burtcher	954.975.2320	<a href="mailto:cbd_gps@yahoo.com">cbd_gps@yahoo.com</a> ; <a href="mailto:cbd_ib@yahoo.com">cbd_ib@yahoo.com</a>		
BR			Dittmer Architectural	Denise Condello	407.699.1755	<a href="mailto:denise@dittdeck.com">denise@dittdeck.com</a>		
BR			Perfection Architectural Systems, Inc.	Robert Jones	800.238.7207	<a href="mailto:estimating@perfectionarch.com">estimating@perfectionarch.com</a> ; <a href="mailto:riones@perfectionarch.com">riones@perfectionarch.com</a>		
		<b>11</b>	<b>Athletic Equipment (Bleachers, Batting Cage, Basketball Hoops)</b>					
BR			SSE & Associates, Inc.	Emmanuel Blanco	954.973.7144	<a href="mailto:eblanco@sseteam.com">eblanco@sseteam.com</a>		
BR			Grand Slam Safety	Dan Myers	315-955-9936	<a href="mailto:dan@grandslamsafety.com">dan@grandslamsafety.com</a>		
BR			Storagecraft	Robert Espineira	407-889-9888	<a href="mailto:HRE@storagecraft-fl.com">HRE@storagecraft-fl.com</a>		
		<b>11</b>	<b>Athletic Equipment (Scoreboard)</b>					
BR			Daktronics	Kevin Fahey	239-687-3223	<a href="mailto:kevin.fahy@daktronics.com">kevin.fahy@daktronics.com</a>		
BR			i2 Visual (Daktronics Local Vendor)	John Hose	239.209.6767	<a href="mailto:john.hose@i2visual.com">john.hose@i2visual.com</a>		
BR			Storagecraft	Robert Espineira	407-889-9888	<a href="mailto:HRE@storagecraft-fl.com">HRE@storagecraft-fl.com</a>		
		<b>12</b>	<b>Window Treatment</b>					
BR			Custom Blinds Intl.	Steve		<a href="mailto:customblindsintl@aol.com">customblindsintl@aol.com</a>		
NB			New Geration	Jean Roberts		<a href="mailto:ngcinfo@yahoo.com">ngcinfo@yahoo.com</a>		
NB			Marquis Design Group	Darin Filhaber	561.689.0086	<a href="mailto:darin@marquisedesigngroup.com">darin@marquisedesigngroup.com</a>		
BR			National Stage & Window	Gary Stein	954.428.7171	<a href="mailto:nswcorp@aol.com">nswcorp@aol.com</a>		
		<b>21</b>	<b>Fire Suppression</b>					
BR			Arfran II, Inc.	Carlos Perez	305.591.9675	<a href="mailto:bid@arfraninc.com">bid@arfraninc.com</a>		
NB			Sprinklermatic Fire Protection	Shani / Doreen	954.327.3686	<a href="mailto:estimating@sprinklermatic.net">estimating@sprinklermatic.net</a>		
NB			Brothers Fire Protection	Sid	954.419.9377	<a href="mailto:sid@brofire.com">sid@brofire.com</a>		
NB			Advanced Fire	Darryl Mackland	888.916.7474 / 954.616.9587	<a href="mailto:dmackland@advfireonline.com">dmackland@advfireonline.com</a>		
NB			Farmer & Irwin	Susan Calvaruso	561.842.5316 xt311	<a href="mailto:scalvaruso@fandicorp.com">scalvaruso@fandicorp.com</a>		
BR			Economy Fire Protection	Matthew Nelson	954.925.0113	<a href="mailto:matthew@ecofirepro.com">matthew@ecofirepro.com</a>		
		<b>22</b>	<b>Plumbing</b>					
BR			Centerline Plumbing, Inc.	Todd Stiff	305.885.1925	<a href="mailto:toddstiff@mac.com">toddstiff@mac.com</a>		
NB			Farmer & Irwin	Susan Calvaruso	561.842.5316	<a href="mailto:scalvaruso@fandicorp.com">scalvaruso@fandicorp.com</a>		
NB			Manny & Lou	Manny Fuentes	786.991.6648	<a href="mailto:manny@manny-lou.com">manny@manny-lou.com</a>	C: 786.991.6648	
BR			A Better Plumbing	Rick Doucette	954.421.2226	<a href="http://rickd@abetterplumbing.net">rickd@abetterplumbing.net</a>		
NB			Beyond Plumbing	Mike Mateo	305.504.2001	<a href="mailto:mmateo@beyondplumbingcorp.com">mmateo@beyondplumbingcorp.com</a>		
BR			Value Plumbing	Carlos Castro	954.445.7107	<a href="mailto:valueplumbingmiami@gmail.com">valueplumbingmiami@gmail.com</a>		
		<b>23</b>	<b>HVAC/Building Automation</b>					
BR			Coltec Engineering	Lorenzo Fernandez	305.256.0046	<a href="mailto:lfernandez@coltecengineering.com">lfernandez@coltecengineering.com</a>		
NB			Copasetic Mechanical	Glenn Conley	(786) 376-2123	<a href="mailto:gconley@cmhvac.com">gconley@cmhvac.com</a> ; <a href="mailto:rconley@cmhvac.com">rconley@cmhvac.com</a>		
BR			HYVAC Inc.	Danny Cabrera	954.427.3811	<a href="mailto:dcabrera@hvacinc.com">dcabrera@hvacinc.com</a> ; <a href="mailto:estimation@hvacinc.com">estimation@hvacinc.com</a>		
NB			FXP Corp.	Francisco Perez / ileana Bermudez	305.667.9145	<a href="mailto:fperez@fxpcorp.com">fperez@fxpcorp.com</a> ; <a href="mailto:ileana@fxpcorp.com">ileana@fxpcorp.com</a>		
NB			Farmer & Irwin	Susan Calvaruso	561.842.5316 xt311	<a href="mailto:scalvaruso@fandicorp.com">scalvaruso@fandicorp.com</a>		
NB			Climax	Jacek				
		<b>26</b>	<b>Electrical</b>					
NB			C & F Electric, Inc.	Kevin C. Flanagan	954.791.1114	<a href="mailto:kc@cfelectric.com">kc@cfelectric.com</a>		
BR			Stryker Electric Contracting	Tim Byrnes	772.219.3389 x 108	<a href="mailto:t.byrnes@stryker-electric.com">t.byrnes@stryker-electric.com</a>		
BR			Universal Electric of Florida, Inc.	Phil Kroyman/David Zubak	954.484.5233	<a href="mailto:phil@universalphilco.com">phil@universalphilco.com</a> ; <a href="mailto:david@universalphilco.com">david@universalphilco.com</a>		
BR			Kendall Electric	Ramon Bardelas	305.238.7033	<a href="mailto:melissa@kendallelectricinc.com">melissa@kendallelectricinc.com</a>		
NB			Superior Electric	Reynaldo Madiedo II	305.477.6328	<a href="mailto:rey@superior-electrical.com">rey@superior-electrical.com</a> ; <a href="mailto:estimating@superior-electrical.com">estimating@superior-electrical.com</a>		
NB			Super America	Sergio Estape	305.234.5432	<a href="mailto:sestape@superamericalelectric.com">sestape@superamericalelectric.com</a>		
NB			Triton Electric	Jim Joyce / Chris Cronican	561.882.0909	<a href="mailto:jim@tritonelectric.net">jim@tritonelectric.net</a> ; <a href="mailto:chris@tritonelectric.net">chris@tritonelectric.net</a>		

