

GUARANTEED MAXIMUM PRICE AMENDMENT

**EXHIBIT "R" TO CONSTRUCTION MANAGEMENT AGREEMENT DATED _____
BETWEEN VILLAGE OF WELLINGTON AND WHARTON-SMITH, INC. ("CONSTRUCTION
MANAGER") FOR THE WTP RAW WATERMAIN INTERCONNECT & REPLACEMENT ("PROJECT")
MADE THIS _____ DAY OF _____ 2023.**

ARTICLE 1 - GUARANTEED MAXIMUM PRICE

1.1 Guaranteed Maximum Price ("GMP")

Pursuant to Section 3.2 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 8 of this Agreement, and the Owner's Contingency. There shall be no Fee on Owner's Contingency unless and until such time as use of the Owner's Contingency is authorized by Owner. Notwithstanding, Manager's insurance and bond costs shall not be subject to Construction Manager's Fee.

1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed **Eight Hundred Forty-Seven Thousand Two Hundred Thirty Dollars and Eighty-Six Cents (\$847,230.86)** subject to additions and deductions by Change Order as provided in the Contract Documents. The GMP is subject to Construction Manager's Assumptions and Clarifications to the GMP attached as **Exhibit "R5"**.

1.1.2 Allowances included in the Guaranteed Maximum Price are attached as **Exhibit "R4"**.

1.1.3 The Guaranteed Maximum Price includes a fixed amount for General Conditions and General Requirements of **Fifty-One Thousand Three Hundred Fifty-Eight Dollars and Ninety-Five cents (\$51,358.95)** as detailed in **Exhibit "R7"**. Construction Manager's General Conditions and General Requirements are fixed and shall not be subject to increase or decrease unless authorized by written Change Order as set forth in the Agreement.

1.1.4 The GMP includes an Owner's Contingency in the amount of **Thirty Thousand Dollars (\$30,000.00)** to be utilized as set forth in 7.2.3 of the Agreement.

1.1.5 It is the intent and understanding of Construction Manager in providing a GMP for this Work, that the Drawings, Plans and Specifications listed in the attached **Exhibit "R1"** provide for the construction of completed Work by the Construction Manager, including all devices, fasteners, materials or other work not shown in the Drawings and Specifications but which are reasonably inferable therefrom and any and all incidental accessories necessary to make the Work complete and operable in all respects (even if not specified in the description of the Work, but necessary for proper installation and operation of the Work under the Drawings and Specifications), all of which shall be included as part of the Cost of the Work. The expression "reasonably inferable" and similar terms in the Contract Documents shall be interpreted to mean reasonably inferable by a construction manager and general contractor familiar with the Project, having performed extensive Preconstruction Services, and exercising the care, skill and diligence of the Construction Manager by the Contract Documents. Notwithstanding, the foregoing shall not be construed to impose any design responsibility or liability on Construction Manager except where such design responsibility is an existing requirement of Florida law or the Contract Documents.

1.2 Schedule of Values. The Schedule of Values allocating the Contract Sum to the various portions of the Work is attached as **Exhibit "R2"**. The Construction Manager shall not imbalance its Schedule of Values nor artificially inflate any element thereof. Any violation of this provision by the Construction Manager shall constitute a material breach of this Construction Management Agreement. The Schedule of Values shall allocate the entire Guaranteed Maximum Price among the various portions of the Work, except that the Construction Manager's Fee shall be shown as a single separate item.

ARTICLE 2 – CONTRACT TIME

2.1 Date of Commencement. The Work to be performed under this Construction Management Agreement shall be commenced upon the issuance of a Notice to Proceed from Owner (“Date of Commencement”).

2.2 Contract Time. Construction Manager shall meet all Milestones outlined in **Exhibit “R3”** and the entire Project shall reach Substantial Completion no later than **264** calendar days from the Date of Commencement. Construction Manager shall reach Final Completion no later than **30** days from the delivery of the Punch List as outlined in Paragraph 14.04(G) of the General Conditions, subject to any authorized extensions of time as set forth in the Contract Documents. All Work shall be performed in an expeditious manner.

2.2.1 Liquidated Damages. The parties to this Agreement agree that time is of the essence in the performance of this Agreement. Substantial Completion of the Work under this Agreement, as defined in Article 1 of the General Conditions shall be no later than the Substantial Completion date set forth in Section 2.2 of this GMP Amendment, subject to authorized extensions of time as set forth in the Article 12 of the General Conditions. In the event the Work is not substantially completed by the completion date stated above, and has not been extended by Change Order, the Owner shall be entitled to collect liquidated damages. Construction Manager and Owner agree that, because of the nature of the Work, the inability of the parties to precisely calculate actual damages for delay and the difficulty of determining these damages, the Construction Manager shall pay the Owner the sum of **One hundred dollars (\$100.00)** for each calendar day of unexcused delay for failure to achieve Substantial Completion of the Work. Further, Construction Manager and Owner agree that, because of the nature of the Work, the inability of the parties to precisely calculate actual damages for delay and the difficulty of determining these damages, the Construction Manager shall pay the Owner the sum of **One hundred dollars (\$100.00)** as liquidated damages for each and every calendar day of unexcused delay for failure to achieve Final Completion. It is hereby agreed that the amount of the per diem assessment for liquidated damages for the Construction Manager’s failure to achieve Substantial Completion of the Work or Final Completion of the Work within the time specified in this Agreement is not a penalty and not excessive in light of the circumstances known to the parties at the time this Agreement is executed. The Owner’s exercise of its right to terminate this Agreement shall not release the Construction Manager from its obligation to pay liquidated damages in the amount set forth herein. Such assessments shall be immediately due and payable to the Owner or, at the Owner’s option, may be deducted from future payments that may be due and owing to Construction Manager. Any sums due and payable hereunder by the Construction Manager shall be payable, not as a penalty, but as liquidated damages representing an estimate of delay damages likely to be sustained by the Owner, estimated at or before the time of executing this Agreement. Construction Manager’s liability for liquidated damages shall survive completion and termination of the Agreement and are in addition to Owner’s other remedies available under the Contract Documents and by law.

ARTICLE 3 - MISCELLANEOUS

3.1 In addition to Construction Manager’s and Subcontractor’s warranty set forth in 6.19 of the General Conditions, Construction Manager shall be responsible for providing the Extended Warranties as set forth in **Exhibit “R6”**.

3.2 The GMP Amendment incorporates the following exhibits:

- 1.** Drawings, plans and specifications listed in the attached List of Drawings attached hereto as **Exhibit “R1”**;
- 2.** Construction Manager’s Schedule of Values to be attached as **Exhibit “R2”**;
- 3.** Construction Schedule to be attached as **Exhibit “R3”**;
- 4.** Construction Manager’s Allowances to be attached as **Exhibit “R4”**;
- 5.** Construction Manager’s Assumptions and Clarifications to the GMP, if any, to be attached as **Exhibit “R5”**;
- 6.** List of extended warranties to be attached as **Exhibit “R6”**;
- 7.** Construction Manager’s Stipulated General Conditions and General Requirements to be attached as **Exhibit “R7”**.

8. Submittal Schedule to be attached as Exhibit “R8”.

This GMP Amendment and all Exhibits are hereby incorporated as part of the Contract Documents as defined in the Agreement.

3.3 Construction Manager shall deliver Payment and Performance Bonds in accordance with Fla. Stat. §255.05 and the forms set forth as **Exhibit “E”** from a surety registered in Florida and acceptable to Owner for the full value of the Guaranteed Maximum Price, plus all change orders.

3.4 Other than as modified herein, the terms and conditions set forth in the Agreement, General Conditions and other Contract Documents remain in full force and effect.

[Signatures on following page]

IN WITNESS WHEREOF, Owner and Construction Manager have signed this GMP Amendment. One counterpart each has been delivered to Owner, Construction Manager, and the Engineer. All portions of the Contract Documents have been signed or identified by Owner and Construction Manager or by the Engineer on their behalf.

OWNER:

VILLAGE OF WELLINGTON

By _____

Anne Gerwig, Mayor

Attest: _____

Chevelle Addie, Wellington's Clerk

(SEAL)

Address for giving notices

12300 Forest Hill Boulevard

Wellington, Florida 33414

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY

Laurie Cohen, Attorney for Wellington

CONSTRUCTION MANAGER:

WHARTN-SMITH, INC.

By _____

Printed Name/Title _____

Attest: _____

Printed Name

(CORPORATE SEAL)

Address for giving notices

5210 Hood Road

Palm Beach Gardens, Florida 33418

License No. CGC1511243

Agent for service of process:

(If Construction Manager is a corporation, attach evidence
of authority to sign.)

SECTION 2 – EXHIBIT R1 DRAWINGS, PLANS AND SPECIFICATIONS

RAW WATERMAIN IMPROVEMENTS

PREPARED FOR

VILLAGE OF WELLINGTON

MAY 2023

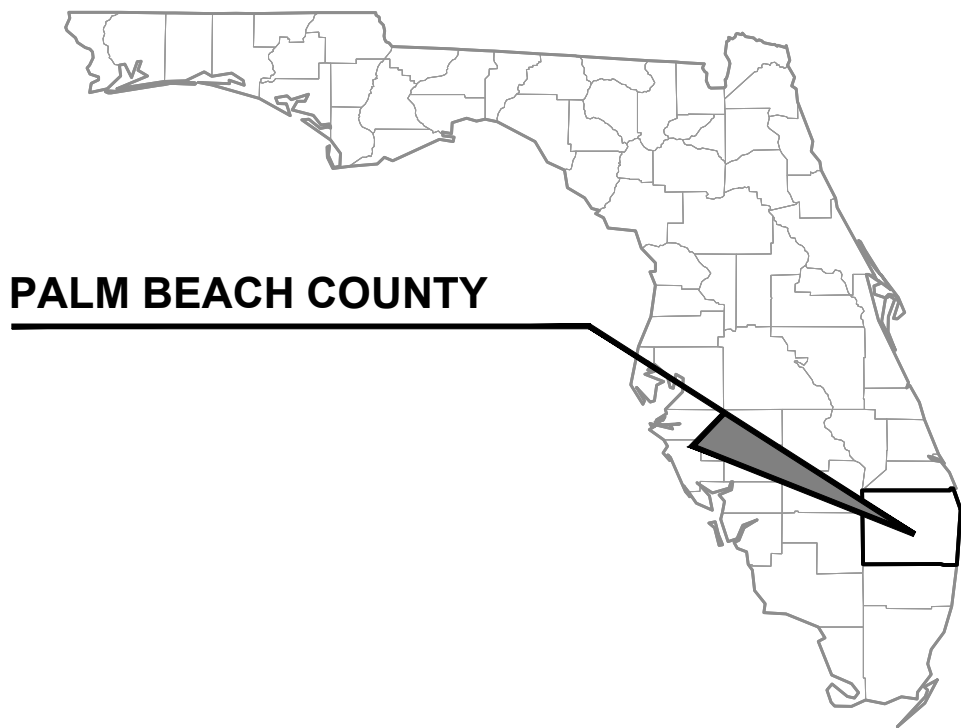


VILLAGE COUNCIL

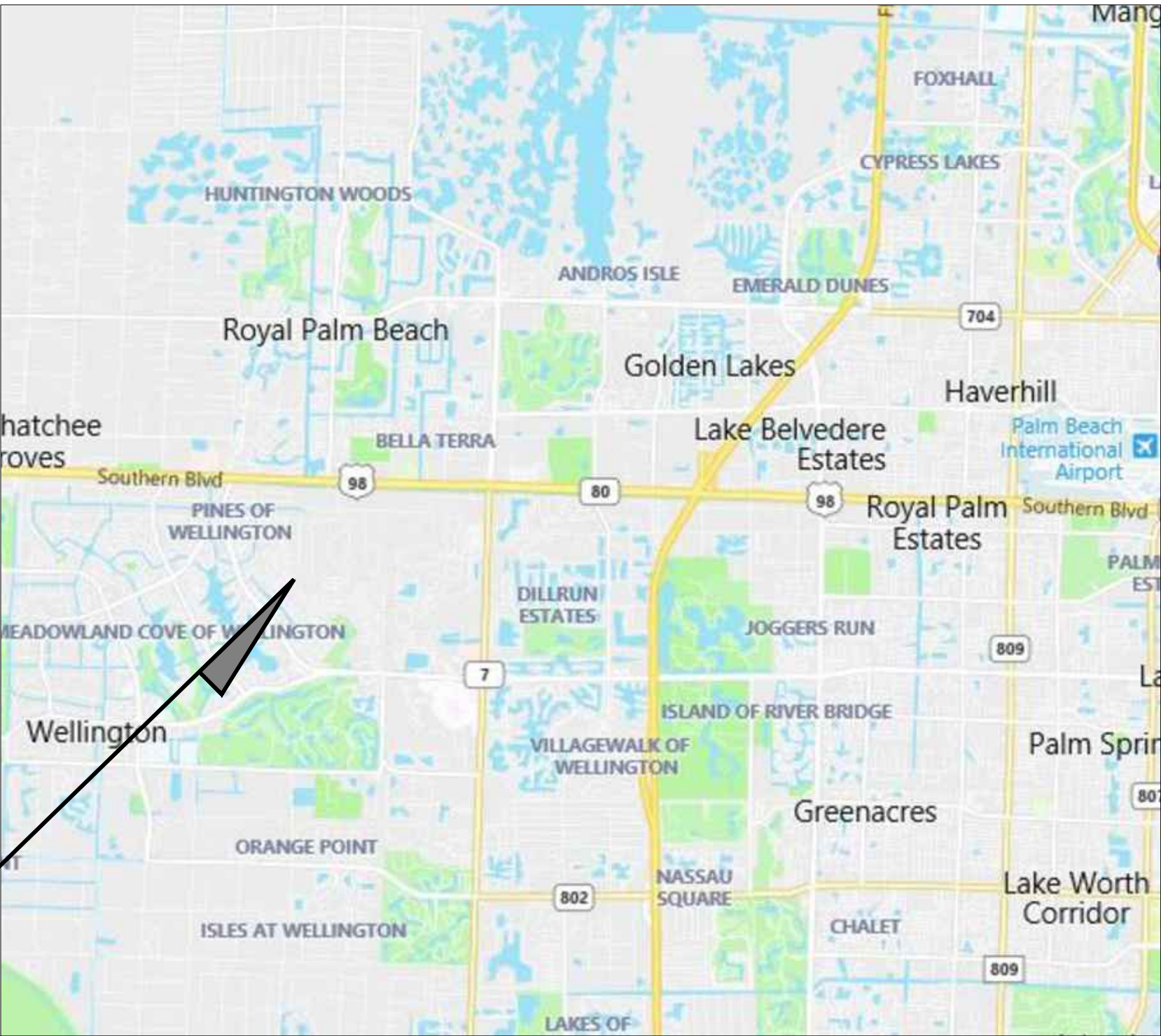
- MAYOR
VICE MAYOR
COUNCILWOMAN
COUNCILMAN
COUNCILMAN

VILLAGE MANAGER
ASSISTANT VILLAGE MANAGER
DEPUTY VILLAGE MANAGER
UTILITY DIRECTOR
- ANNE GERWIG
MICHAEL J. NAPOLEONE
TANYA SISKIND
JOHN T McGOVERN
MICHAEL DRAHOS

JIM BARNES
ED DE LA VEGA
TANYA W. QUICKEL
ANJULI PANSE, P.E.



VICINITY MAP
N.T.S. or AS NOTED



PROJECT LOCATION
VOW WTP
1100 WELLINGTON TRACE
WELLINGTON, FL 33414

LOCATION MAP
N.T.S. or AS NOTED

SHEET LIST	
Sheet Number	Sheet Title
1	COVER SHEET
2	SITE KEY MAP AND GENERAL NOTES
3	RWM INTERCONNECT PLAN
4	LIME SOFTENER FLOW CONTROLLER REPLACEMENT PLAN
5	BID ALTERNATIVE #1- FRP RWM REPLACEMENT
6	BID ALTERNATIVE #1- FRP RWM REPLACEMENT
7	CONSTRUCTION DETAILS
8	VOW STANDARD CONSTRUCTION DETAILS

CALL 2 WORKING DAYS
BEFORE YOU DIG

IT'S THE LAW!
DIAL 811

Know what's below.
Call before you dig.

SUNSHINE STATE ONE CALL OF FLORIDA, INC.

PBCHD SUBMITTAL

NOT FOR CONSTRUCTION

				<div><p>© 2023 KIMLEY-HORN AND ASSOCIATES, INC. 1920 WEKIVA WAY SUITE 200, WEST PALM BEACH, FL 33411 PHONE: 561-845-0665 FAX: 561-863-8175 WWW.KIMLEY-HORN.COM REGISTRY NO. 35106</p></div>	<div><div>KHA PROJECT 144957080</div><div>DATE MAY 2023</div><div>SCALE AS SHOWN</div><div>DESIGNED BY AGG</div><div>DRAWN BY DC</div><div>CHECKED BY NPOB</div></div>	<div>VOW - RWM IMPROVEMENTS</div> <div>PREPARED FOR</div> <div>VILLAGE OF WELLINGTON</div> <div>VILLAGE OF WELLINGTON</div>	<div>LICENSED PROFESSIONAL</div> <div>NICHOLAS P.O. BLACK</div> <div>FLORIDA LICENSE NUMBER 84908</div> <div>DATE: _____</div>	<div>COVER SHEET</div>	<div>SHEET NUMBER</div> <div>1</div> <div>1 OF 8</div>
No.	REVISIONS	DATE	BY						

Plotted By: Gerdaschi, Alex Sheet Set: VOW - RWM IMPROVEMENTS Layout: 1 COVER SHEET May 04, 2023 08:38:36pm K:\web_sdl\144957080 - vow_rwm_improvements\CAD\plansheets\1 COVER SHEET.dwg
This document, together with the concepts and designs presented herein, is an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of any improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

Village of Wellington Water Treatment Plant (WTP) Raw Water Main Improvements

Prepared For:
Village of Wellington

Prepared By:
Kimley-Horn and Associates, Inc.
1920 Wekiva Way, Suite 200
West Palm Beach FL 33411
Ca 00000696

May 2023
PROJECT NO. 1449570080

SECTION 3 – EXHIBIT R2 SCHEDULE OF VALUES

BASE BID



VOW WTP RAW WATERMAIN IMPROVEMENTS - BASED BID

GMP PROPOSAL

9/22/2023

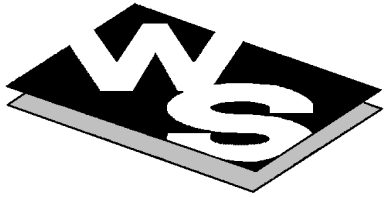
COST SUMMARY

Direct Costs	LABOR	EQUIPMENT	MATERIALS	SUBS	TOTALS
Total Direct Costs	\$ -	\$ -	\$ -	\$ 289,147.00	\$ 289,147.00
Total GC's	\$ 32,251.19	\$ 1,813.00	\$ 13,157.79	\$ 5,257.00	\$ 52,478.98
Fee				\$ 30,746.34	\$ 30,746.34
Total for Direct Costs	\$ 32,251.19	\$ 1,813.00	\$ 13,157.79	\$ 325,150.34	\$ 372,372.32
Contingencies and Allowances	LABOR	EQUIPMENT	MATERIALS	SUBS	TOTALS
Owner Controlled Contingency				\$ 10,000.00	\$ 10,000.00
Dedicated Allowances (see next sheet)				\$ 30,000.00	\$ 30,000.00
Total for Contingencies and Allowances	\$0.00	\$0.00	\$0.00	\$ 40,000.00	\$ 40,000.00
Bond and Insurance	LABOR	EQUIPMENT	MATERIALS	SUBS	TOTALS
Bond				\$ 3,807.53	\$ 3,807.53
Insurance				\$ 2,157.60	\$ 2,157.60
Total for Bond and Insurance	\$0.00	\$0.00	\$0.00	\$5,965.13	\$5,965.13
GMP TOTALS	\$32,251.19	\$1,813.00	\$13,157.79	\$371,115.47	\$418,337.45



VOW WTP RAW WATERMAIN IMPROVEMENTS - BASED BID
GMP PROPOSAL
9/22/23

			COST OF WORK				\$ TOTALS	COMMENTS
DESCRIPTION	QTY	UOM	LABOR \$ AMOUNT	EQUIPMENT \$ AMOUNT	MATERIALS \$ AMOUNT	SUBS \$ AMOUNT		
DIRECT COSTS							\$ 289,147.00	
PLANT PAINTING SUBCONTRACTOR	1	LS	\$ -	\$ -	\$ -	\$ 1,650.00	\$ 1,650.00	Prime Tech Coatings
MASTER PLANT CONTRACTOR	1	LS	\$ -	\$ -	\$ -	\$ 262,007.00	\$ 262,007.00	Wharton Smith, Inc.
INSTRUMENTATION & CONTROLS	1	LS	\$ -	\$ -	\$ -	\$ 25,490.00	\$ 25,490.00	CC Control
DEDICATED ALLOWANCES							\$ 30,000.00	
ALLOWANCE FOR BUILDING PERMITS	1	LS	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	
ALLOWANCE FOR INDEPENDENT TESTING	1	LS	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	
ALLOWANCE FOR ELECTRICAL WORK	1	LS	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	
ALLOWANCE FOR FENCE REPLACEMENT	1	LS	\$ -	\$ -	\$ -	\$ 15,000.00	\$ 15,000.00	
TOTAL DIRECT COST			\$ -	\$ -	\$ -	\$ 319,147.00	\$ 317,497.00	



Wharton-Smith, Inc.
CONSTRUCTION GROUP

JOB NAME: VOW WTP RAW WATERMAIN IMPROVEMENTS – BASE BID
ESTIMATE #: 1

GENERAL CONDITIONS	DURATION =		500 DIRECT MANHOURS				13	MANWEEKS								
			1	MONTHS, PLANNED			3	MEN								
DESCRIPTION	QTY	UNIT	MH/ UNIT	BASE RATE	LABOR			HR/UNIT	EQUIPMENT		MATERIAL			SUBCONTRACTS		\$ TOTALS
					U/P	TOTAL MH	\$ AMOUNT		RATE	\$ AMOUNT	U/P	\$ AMOUNT	\$ AMOUNT	U/P	\$ AMOUNT	
PROJECT MANAGEMENT TEAM	W/ 7% TAX															
FIELD STAFF																
SUPERINTENDENT I	4.34	WK	16	\$98.00	\$1,568.00	69.44	6,805.12			\$0.00		\$0.00	\$0.00		\$0.00	\$6,805.12
OFFICE STAFF																
PROJECT MANAGER	4.34	WK	24	\$98.00	\$2,352.00	104.16	10,207.68			\$0.00		\$0.00	\$0.00		\$0.00	\$10,207.68
PROJECT ENGINEER	4.34	WK	24	\$65.00	\$1,560.00	104.16	6,770.40			\$0.00		\$0.00	\$0.00		\$0.00	\$6,770.40
COST ACCOUNTANT	4.34	WK	8	\$70.00	\$560.00	34.72	2,430.40			\$0.00		\$0.00	\$0.00		\$0.00	\$2,430.40
SAFETY COORDINATOR	4.34	WK	8	\$95.00	\$760.00	34.72	3,298.40			\$0.00		\$0.00	\$0.00		\$0.00	\$3,298.40
RELATED MANAGEMENT COSTS																
HOLIDAY & VACATION PAY	1	LS	4	\$45.00	\$180.00	4.00	630.00			\$0.00		\$0.00	\$0.00		\$0.00	\$630.00
SOFTWARE COSTS	1	LS		\$45.00	\$0.00	0.00	0.00			\$0.00		\$0.00	\$0.00	\$1,257.00	\$1,257.00	\$1,257.00
TRAVEL EXPENSE	1	LS		\$45.00	\$0.00	0.00	0.00			\$0.00	\$1,000.00	\$1,000.00	\$1,070.00		\$0.00	\$1,070.00
TEMP.FACILITIES & UTILITIES																
WATER, MONTHLY	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$250.00	\$250.00	\$267.50		\$0.00	\$267.50
INTERNET/TELEPHONE, MONTHLY CHARGES – W-S	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$612.00	\$612.00	\$654.84		\$0.00	\$654.84
FIELD OFFICE, WHARTON SMITH INC	1	MO	0	\$45.00	\$0.00	0.00	0.00			\$0.00	\$3,200.00	\$3,200.00	\$3,424.00		\$0.00	\$3,424.00
JOB OFFICE SUPPLIES	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$750.00	\$750.00	\$802.50		\$0.00	\$802.50
TOOL TRAILERS – <u>1</u> REQUIRED	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$800.00	\$800.00	\$856.00		\$0.00	\$856.00
TEMPORARY TOILETS – <u>1</u> REQUIRED	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$385.00	\$385.00	\$411.95		\$0.00	\$411.95
SMALL TOOLS AND SUPPLIES	1	LS		\$45.00	\$0.00	0.00	0.00			\$0.00	\$1,000	\$1,000.00	\$1,070.00		\$0.00	\$1,070.00
PM AUTOMOBILE w/ FUEL, OIL, GREASE	1	MO	0	\$45.00	\$0.00	0.00	0.00	1	\$600	\$600.00	\$500.00	\$500.00	\$535.00		\$0.00	\$1,135.00
SUPT PICKUP TRUCK w/ FUEL, OIL, GREASE	1	MO	0	\$45.00	\$0.00	0.00	0.00	1	\$813	\$813.00	\$1,200.00	\$1,200.00	\$1,284.00		\$0.00	\$2,097.00
SR. PROJECT ENGINEER AUTOMOBILE w/ FUEL, OIL, GREASE	1	MO		\$45.00	\$0.00	0.00	0.00	1	\$400	\$400.00	\$300.00	\$300.00	\$321.00		\$0.00	\$721.00
SAFETY & HEALTH & HOUSEKEEPING																
SAFETY MEETINGS	4	WK	0.3	\$45.00	\$13.50	1.30	58.59			\$0.00		\$0.00	\$0.00		\$0.00	\$58.59
CLEAN-UP AT END OF PROJECT	1	LS	8	\$45.00	\$360.00	8.00	360.00			\$0.00		\$0.00	\$0.00		\$0.00	\$360.00
CLEAN-UP THROUGHOUT DURATION OF PROJECT	4.34	WK	2	\$45.00	\$90.00	8.68	390.60			\$0.00		\$0.00	\$0.00		\$0.00	\$390.60
DUMPSTERS	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$1,250.00	\$1,250.00	\$1,337.50		\$0.00	\$1,337.50
TOTAL GENERAL CONDITIONS						369.18	30,951.19			\$1,813		\$12,034.29		\$1,257.00		\$46,055.48
GENERAL REQUIREMENTS																
PROJECT DOCUMENTATION AND SERVICES																
PHOTOGRAPHS	1	MO		\$45.00	\$0.00	0.00	0.00			0.00	150.00	150.00	160.50		\$0.00	\$160.50
PRE-CONSTRUCTION AUDIO-VIDEO DOCUMENTATION	1	LS		\$45.00	\$0.00	0.00	0.00			0.00		0.00	0.00	\$1,500.00	\$1,500.00	\$1,500.00
DESIGN SERVICES (CADD) – AS-BUILTS	1	LS	20	\$65.00	\$1,300.00	20.00	1,300.00			0.00		0.00	0.00		\$0.00	\$1,300.00
PLANS & SPECIFICATIONS REPRODUCTION COSTS	1	LS		\$45.00	\$0.00	0.00	0.00			0.00	900.00	900.00	963.00		\$0.00	\$963.00
REGISTERED SURVEYOR SERVICES	2	MO		\$45.00	\$0.00	0.00	0.00			0.00		0.00	0.00	\$1,250.00	\$2,500.00	\$2,500.00
TOTAL GENERAL REQUIREMENTS						20.00	1,300.00			0.00		1,123.50		\$4,000.00		\$6,423.50

Subcontractor Bid
Evaluation and
Comparison
Sheet

Trade Description:

Project Name:

Owner:

Bid Date:

Coatings

VOW WTP Raw Watermain Improvements

Village of Wellington

Monday, June 5, 2023

Scope Item Description	Southland Painting		Prime Tech Coatings		N/A		N/A	
	Jef Verhelst		Tim Olmetti					
	954-854-3136		561-350-8292					
Base Bid Before Alternates	\$	1,712.50	\$	1,650.00				
Lime Softener Influent Pipe	\$	1,712.50	\$	1,650.00				
Alternates								
RWM Interconnect	\$	1,712.50	\$	1,650.00				
Bid Document Requirements								
Bid Form		N/A		N/A				
Clarifications / Exceptions		Noted in Proposal		Noted In Proposal				
Acknowledged Addenda		N/A		N/A				
Additional Notes								
Payment & Performance Bond Rate		Excluded		Excluded				
Submittal Package Lead Time		2 weeks		2 Weeks				
Material Delivery		4 weeks		4 weeks				
SUBTOTAL:	\$	1,713	\$	1,650	\$	-	\$	-
Bond:	0.00%	Excluded	0.00%	Excluded	0.00%	\$	-	0.00%
Adjustment		None		None				
Total Adjusted Scope:	\$	1,712.50	\$	1,650.00	\$	-	\$	-
	\$	1,712.50	\$	1,650.00	\$	-		

Recommend award to Prime Tech Coatings as the lowest bidder.

Proposal Scope of Work

To: Wharton Smith

June 5th, 2023

Q# 23-032

Attention: Eliana Corie

Re: VOW Raw Watermain Improvement Project.

Our price includes: Mobilize equipment, material and labor as needed to complete this project.

PTC will follow coating specifications according to Kimley Horn Specs for coatings on the Lime softening influent replacement piping and DI piping as shown in the plans.

Does not Include: Anything outside the scope of work.

Total Cost: \$ 3,300

Tim Olmetti
Estimator/Senior Project Manager
Prime Tech Coatings Inc.
Cell: 561-350-8292
Office: 561-844-2312
Fax: 561-844-9890
Tim@primetechcoatings.com



Industrial Painting – Sandblasting– Waterproofing
Cementitious Coatings– Farrow Sandblasting System
Floor Coatings – Plural Components – 40H P.S.I. UHP
Broward County CSBE certified – SFWM Certified SBE
SSPC-SP QP-1 AND SSPC-QP-2 Certified Contractor



Wharton-Smith, Inc.
5210 Hood Road
Palm Beach Gardens, FL 33418

June 5, 2023
Quote # 18533

Attention: Ms. Eliana Corie, Assistant Project Manager

RE: **VILLAGE OF WELLINGTON – RAW WATERMAIN IMPROVEMENTS**
PAINTING SECTION 09900

In reference to the above-mentioned project and your email dated May 15, we hereby quote you our price as follows:

Our price includes supplying of all labor, materials and equipment to complete the work as per section 09900 Painting, **with the exclusion mentioned below.**

Our price does not include:

Sandblasting and priming of new metals and piping. (Shop blasted and shop primed)
Concrete repair.
1.5% Payment and Performance bond

Our price does include:

Surface preparation and painting as per section 09900 Painting.
Painting, color coding and labeling of ductile iron piping.
Color coding, labeling as per section 09900 Painting.
Spare paint as per section 09900 Painting.

Painting of RWM Interconnect, bollards and concrete supports:
Painting of Lime softener influent pipe:

Grand Total: \$ 3,425.00

Please feel free to email or call me if you need more information

Looking forward on working with you on another project, I remain

Sincerely Yours
Jef Verhelst

NACE Certified Coatings Inspector Level III on Staff
Certified Concrete Inspector on Staff

Southland Painting Corp

Certified SSPC - QP 1 Contractor/Certified SSPC - QP 2 Contractor

S.F.W.M. and Broward County Certified SBE, State of Florida Certified WSBE

www.southlandpaintingcorp.com

954-854-3136 cell/954-748-2770 office/954-748-2901 fax/ jefkmv45@msn.com email

Q 18521 Wellington Anaerobic Selector 2023 Wharton Smith.doc

Subcontractor Bid
Evaluation and
Comparison
Sheet

Trade Description:

Project Name:

Owner:

Bid Date:

Master Plant Contractor

VOW WTP Raw Watermain Improvements

Village of Wellington

Monday, June 5, 2023

Scope Item Description	Wharton Smith		Johnson-Davis		Florida Drilling Corp		N/A	
	Greg Williams		Alex Guisinger		Jeff Holst			
	561-748-5956		561-270-1819		561-818-3228			
Base Bid Before Alternates	\$	262,007.00		NO BID		NO BID		
Lime Softener Flow Controller	\$	55,000.00						
Raw Watermain Interconnect	\$	204,407.00						
Payment & Performance Bond	\$	2,500.00						
Indemnification	\$	100.00						
Alternates								
RFP Raw Watermain Replacement	\$	307,032.00						
Bid Document Requirements								
Bid Form		Complete						
Clarifications / Exceptions		None						
Acknowledged Addenda		N/A						
Additional Notes								
Payment & Performance Bond Rate		Included						
Submittal Package Lead Time		60 days						
Piping and Valve Lead Times		14 weeks						
SUBTOTAL:	\$	262,007		#REF!		#REF!		#REF!
Bond:	0.00%	Included	0.00%		0.00%	Excluded	0.00%	
Adjustment		None				None		
Total Adjusted Scope:	\$	262,007.00		#REF!		#REF!		#REF!
	\$	262,007.00		#REF!		#REF!		

Recommend award to Wharton Smith as the lowest responsive bidder.

BID FORM

Project: Raw Watermain Improvements
Bid Package: Master Plant Contractor
To: Eliana Corie – Assistant Project Manager
Wharton-Smith, Inc.
ecorie@whartonsmith.com

Bidder Information:

Company: Wharton Smith, Inc
Contact Name: Greg Williams Title: Director of Operations
Address: 5210 Hood Road
Palm Beach Gardens, FL 33418
Phone Number: 561-748-5956 Fax: _____

Bid Proposal Documentation Checklist (check all that apply):

- | | |
|--------------------------|-----------------------------|
| <input type="checkbox"/> | Bid Form |
| <input type="checkbox"/> | Sanctions and Litigation |
| <input type="checkbox"/> | Licenses |
| <input type="checkbox"/> | Proof of Bonding Capability |

- | | |
|--------------------------|----------------------------|
| <input type="checkbox"/> | Value Engineering Proposal |
| <input type="checkbox"/> | List of Subcontractors |
| <input type="checkbox"/> | Certificate of Insurance |
| <input type="checkbox"/> | Clarifications |

Bidder's Acknowledgements:

1. The undersigned Bidder agrees if this bid is accepted, to enter into a Purchase Order or Subcontract Agreement with the Construction Manager per the Agreement terms included in the Bid Documents.
2. Bidder accepts all the terms and conditions of the Bid Documents.
3. Bidder has examined copies of all the Bid Documents and the following addenda:

No. _____ Dated _____ No. _____ Dated _____

No. _____ Dated _____ No. _____ Dated _____

4. Bidder has carefully examined the site and locality where the work is to be performed and the legal requirements (federal, state and local laws, ordinances, rules and regulations) and conditions affecting cost, degree of difficulty, progress or performance of the work and has made such independent investigations as Bidder deems necessary.
5. Bidder has reviewed and understands the Project Schedule provided in the Bid Documents and commits to perform and complete the Scope of Work of this Bid Proposal within the durations indicated and shall meet all milestone dates detailed therein. Bidder understands that time is of the essence and any delays in completion of any portion of the Work may result in damages.

6. This Bid is genuine and (a) not made in the interest or on behalf of any undisclosed person, firm, or corporation (b) is not submitted in the conformity with any agreement or rules of any group, association, organization, or corporation (c) Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid (d) Bidder has not solicited or induced any person, firm or corporation to refrain from bidding (e) Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over Owner.
7. This Bid Proposal will remain open for acceptance by the Construction Manager for a period of ninety (90) days after the date submitted. The price is to be valid for the duration of the Project Schedule after execution of a Purchase Order or Subcontract Agreement.
8. The total base bid includes all labor, material, equipment, taxes, overhead, profit and all other costs required to complete the scope of this Bid Package as outlined in the Bid Documents.

Item No.	Brief Description of Item	QTY	UM	Unit Price	Total Price
1.	Lime Softener Flow Controller	1	LS	\$ 55,000.00	\$ 55,000.00
2.	Raw Watermain Interconnect	1	LS	\$ 204,407.00	\$ 204,407.00
3.	Payment & Performance Bonds	1	LS	\$ 2,500.00	\$ 2,500.00
4.	Indemnification	1	LS	\$ 100.00	\$ 100.00
Total Base Bid:					\$ 262,007.00

(TOTAL BASE BID AMOUNT WRITTEN IN WORDS)
BID ALTERNATES

Item No.	Brief Description of Item	QTY	UM	Total Price
1.	FRP Raw Watermain Replacement	1	LS	\$ 307,032.00

SCHEDULED LEAD TIMES FOR DELIVERABLES

Item No.	Brief Description of Item	Calendar Days to Complete
1.	Submittal Package	60 Days
2.	Piping and Valve Lead Times	14 Weeks
3.	MPC Base Bid Work Duration	90 Days

The undersigned hereby certifies that Bidder has carefully reviewed the Bid Documents and with full knowledge and understanding of the requirements of the Bid Documents and that this Bid Proposal meets all specifications, terms, and conditions contained in the Bid Documents, in its entirety.



Signature

Greg Williams/Director of Ops

Print Name / Title

06/02/2023

Date

Subcontractor Bid
Evaluation and
Comparison
Sheet

Trade Description:

Project Name:

Owner:

Bid Date:

Instrumentation & Controls

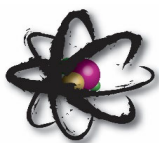
VOW WTP Raw Watermain Improvements

Village of Wellington

Monday, June 5, 2023

Scope Item Description		CC Control Corporation		N/A		N/A		N/A
		JP Mahieu						
		561-222-1997						
Base Bid Before Alternates		\$ 25,490.00						
Lime Softener Insertion Flow Meter		\$ 25,490.00						
Alternates								
N/A								
Bid Document Requirements								
Bid Form		N/A						
Clarifications / Exceptions		Noted in Proposal						
Acknowledged Addenda		N/A						
Additional Notes								
Payment & Performance Bond Rate		N/A						
Submittal Package Lead Time		6 weeks						
Material Delivery		8 weeks						
SUBTOTAL:		\$ 25,490				\$ -		\$ -
Bond:	0.00%	Excluded	0.00%		0.00%	\$ -	0.00%	
Adjustment		None						
Total Adjusted Scope:		\$ 25,490.00				\$ -		\$ -
Recommendation: CC Control Corp.		\$ 25,490.00		\$ -		\$ -		

Recommend award to CC Control Corp. as the lowest responsive bidder. Pricing includes applicable taxes.



C. C. CONTROL CORP.

5760 CORPORATE WAY, SUITE 100
WEST PALM BEACH, FLORIDA 33407

PHONE: 561 293-3975
FAX: 561 293-3976

CUSTOMER: WHARTON SMITH

ATTN: ELIANA CORIE

PROJECT: WATER TREATMENT PLANT RAW WATER MAIN IMPROVEMENTS
VILLAGE OF WELLINGTON

DATE: 6/5/2023

VALID FROM: 6/5/2023

VALID TO: 9/3/2023

DESCRIPTION

QUAN

C. C. CONTROL CORP. PROPOSES TO FURNISH THE FOLLOWING SECTIONS COMPLETE
WITH EXCEPTIONS AS LISTED:

13441 - INSTRUMENTATION COMPONENTS

EXCEPTIONS:

- A) QUOTE DOES NOT INCLUDE CONDUIT SYSTEM
- B) QUOTE DOES NOT INCLUDE WIRE/CABLE
- C) QUOTE DOES NOT INCLUDE INSTALLATION
- D) QUOTE DOES NOT INCLUDE FIELD TERMINATIONS
- E) QUOTE DOES NOT INCLUDE ANY PANEL MTG. RACKS
- F) QUOTE DOES NOT INCLUDE ANY ELEC. OR PNEUMATIC OP. VALVES
- G) QUOTE DOES NOT INCLUDE ANY SOLENOIDS
- H) QUOTE DOES NOT INCLUDE ANY PIPE TAPS OR PIPE SADDLES
- I) QUOTE DOES NOT INCLUDE ANY PANEL OR J-BOX MOUNTING HARDWARE
- J) QUOTE DOES NOT INCLUDE ANY JUNCTION OR TERMINATION BOXES

ITEM NO.1

LIME SOFTENER INSERTION MAGNETIC FLOW METER

McCROMETER 395L INSERTION MAGNETIC FLOW METER WITH THE FOLLOWING:

1

- A) SIZE: 16"
- B) BODY: STAINLESS STEEL
- C) ELECTRODES: 316 SST.
- C) CABLE: 25'
- D) AC CONVERTER W/ DUAL 4-20mA OUTPUTS
- E) OPTION: 2" STAINLESS STEEL ISOALTION BALL VALVE W/ CLOSE NIPPLE
- F) TAG: **FE/FIT-7130**

2" X 60" ALUMINUM PIPE STANCHION W/ 10" X 10" X 1/2" ALUMINUM BASE

1

SUNSHIELD, 316 SST., 8 GA., 14"H X 14"W X 10"D (TOP) 6"D (BOTTOM)

1

SCHAEFER SPJH4SS6-1084 NEMA 4X 316L SST. ENCLOSURE

1

SCHAEFER SPPJ-108 JIC ENCLOSURE SUBPANEL, 8-7/8" x 6-7/8", CARBON STEEL

1

ASCO 265120NF015LD5J0 SURGE PROTECTION DEVICE, 120VAC, 0-36VDC, POLYCARBONATE CASE

1

STAINLESS STEEL UNISTRUT & HARDWARE

LOT

MISC., 1/2" SEALTITE, CONNECTORS AND CABLE

LOT

ITEM NO.2

PROJECT SERVICES

ENGINEERING

LOT

SUBMITTALS

LOT

START-UP

LOT

PLC LOOP CHECKS / SCALING

LOT

SCADA CONFIGURATION

LOT

TRAINING

LOT

O & M MANUALS

LOT

WARRANTY, 1-YEAR

LOT

SUMMARY

ITEMS NO.1 THRU NO.2

TOTAL SELL:

**\$24,000.00 + TAX
IF APPLICABLE**

SUBMITTALS 4-6 WEEKS
AFTER RECEIPT OF PURCHASE ORDER

FOB: JOB SITE

DEL: 6-8 WEEKS
AFTER APPROVED DRAWINGS

TERMS: NET 30 DAYS
(SUBJECT TO CREDIT APPROVAL)

WARRANTY: ALL WARRANTIES SHALL EXPIRE ONE (1) YEAR FROM DATE OF START-UP
FROM SELLER TO BUYER UNLESS SPECIALLY INDICATED OTHERWISE AND
WILL BE NULL AND VOID UNLESS MATERIALS ARE STORED UNDER PROPER
CONDITIONS DETERMINED BY C.C. CONTROL CORP.

J.P. MAHIEU
JPMahieu@CCControlCorp.com

ALTERNATE BID



**VOW WTP RAW WATERMAIN IMPROVEMENTS - ALTERNATE
GMP PROPOSAL
9/22/2023**

COST SUMMARY

Direct Costs	LABOR	EQUIPMENT	MATERIALS	SUBS	TOTALS
Total Direct Costs	\$ -	\$ -	\$ -	\$ 308,682.00	\$ 308,682.00
Total GC's	\$ 32,671.19	\$ 1,813.00	\$ 13,424.76	\$ 3,450.00	\$ 51,358.95
Fee				\$ 32,403.69	\$ 32,403.69
Total for Direct Costs	\$ 32,671.19	\$ 1,813.00	\$ 13,424.76	\$ 344,535.69	\$ 392,444.64
Contingencies and Allowances	LABOR	EQUIPMENT	MATERIALS	SUBS	TOTALS
Owner Controlled Contingency				\$ 20,000.00	\$ 20,000.00
Dedicated Allowances (see next sheet)				\$ 10,000.00	\$ 10,000.00
Total for Contingencies and Allowances	\$0.00	\$0.00	\$0.00	\$ 30,000.00	\$ 30,000.00
Bond and Insurance	LABOR	EQUIPMENT	MATERIALS	SUBS	TOTALS
Bond				\$ 3,956.66	\$ 3,956.66
Insurance				\$ 2,492.11	\$ 2,492.11
Total for Bond and Insurance	\$0.00	\$0.00	\$0.00	\$6,448.77	\$6,448.77
GMP TOTALS	\$32,671.19	\$1,813.00	\$13,424.76	\$380,984.46	\$428,893.41



VOW WTP RAW WATERMAIN IMPROVEMENTS - ALTERNATE
 GMP PROPOSAL
 9/22/23

			COST OF WORK				\$ TOTALS	COMMENTS
DESCRIPTION	QTY	UOM	LABOR \$ AMOUNT	EQUIPMENT \$ AMOUNT	MATERIALS \$ AMOUNT	SUBS \$ AMOUNT		
DIRECT COSTS							\$ 308,682.00	
PLANT PAINTING SUBCONTRACTOR	1	LS	\$ -	\$ -	\$ -	\$ 1,650.00	\$ 1,650.00	Prime Tech Coatings
MASTER PLANT CONTRACTOR	1	LS	\$ -	\$ -	\$ -	\$ 307,032.00	\$ 307,032.00	Wharton Smith, Inc.
DEDICATED ALLOWANCES							\$ 10,000.00	
ALLOWANCE FOR INDEPENDENT TESTING	1	LS	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00	
TOTAL DIRECT COST			\$ -	\$ -	\$ -	\$ 318,682.00	\$ 317,032.00	



Wharton-Smith, Inc.
CONSTRUCTION GROUP

JOB NAME: VOW WTP RAW WATERMAIN IMPROVEMENTS – ALTERNATE
ESTIMATE #: 1

GENERAL CONDITIONS	DURATION =		833 DIRECT MANHOURS		21		MANWEEKS									
			1	MONTHS, PLANNED			5	MEN								
DESCRIPTION	QTY	UNIT	MH/ UNIT	BASE RATE	LABOR			HR/UNIT	EQUIPMENT		MATERIAL			SUBCONTRACTS		\$ TOTALS
					U/P	TOTAL MH	\$ AMOUNT		RATE	\$ AMOUNT	U/P	\$ AMOUNT	\$ AMOUNT	U/P	\$ AMOUNT	
PROJECT MANAGEMENT TEAM	W/ 7% TAX															
FIELD STAFF																
SUPERINTENDENT I	4.34	WK	16	\$98.00	\$1,568.00	69.44	6,805.12			\$0.00		\$0.00	\$0.00		\$0.00	\$6,805.12
OFFICE STAFF																
PROJECT MANAGER	4.34	WK	24	\$98.00	\$2,352.00	104.16	10,207.68			\$0.00		\$0.00	\$0.00		\$0.00	\$10,207.68
PROJECT ENGINEER	4.34	WK	24	\$65.00	\$1,560.00	104.16	6,770.40			\$0.00		\$0.00	\$0.00		\$0.00	\$6,770.40
COST ACCOUNTANT	4.34	WK	8	\$70.00	\$560.00	34.72	2,430.40			\$0.00		\$0.00	\$0.00		\$0.00	\$2,430.40
SAFETY COORDINATOR	4.34	WK	8	\$95.00	\$760.00	34.72	3,298.40			\$0.00		\$0.00	\$0.00		\$0.00	\$3,298.40
RELATED MANAGEMENT COSTS																
HOLIDAY & VACATION PAY	1	LS	8	\$45.00	\$360.00	8.00	1,050.00			\$0.00		\$0.00	\$0.00		\$0.00	\$1,050.00
SOFTWARE COSTS	1	LS		\$45.00	\$0.00	0.00	0.00			\$0.00		\$0.00	\$0.00	\$950.00	\$950.00	\$950.00
TRAVEL EXPENSE	1	LS		\$45.00	\$0.00	0.00	0.00			\$0.00	\$500.00	\$500.00	\$535.00		\$0.00	\$535.00
TEMP.FACILITIES & UTILITIES																
WATER, MONTHLY	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$250.00	\$250.00	\$267.50		\$0.00	\$267.50
INTERNET/TELEPHONE, MONTHLY CHARGES – W-S	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$612.00	\$612.00	\$654.84		\$0.00	\$654.84
FIELD OFFICE, WHARTON SMITH INC	1	MO	0	\$45.00	\$0.00	0.00	0.00			\$0.00	\$3,200.00	\$3,200.00	\$3,424.00		\$0.00	\$3,424.00
JOB OFFICE SUPPLIES	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$750.00	\$750.00	\$802.50		\$0.00	\$802.50
TOOL TRAILERS – <u>1</u> REQUIRED	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$1,300.00	\$1,300.00	\$1,391.00		\$0.00	\$1,391.00
TEMPORARY TOILETS – <u>1</u> REQUIRED	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$385.00	\$385.00	\$411.95		\$0.00	\$411.95
SMALL TOOLS AND SUPPLIES	1	LS		\$45.00	\$0.00	0.00	0.00			\$0.00	\$1,250	\$1,249.50	\$1,336.97		\$0.00	\$1,336.97
PM AUTOMOBILE w/ FUEL, OIL, GREASE	1	MO	0	\$45.00	\$0.00	0.00	0.00	1	\$600	\$600.00	\$500.00	\$500.00	\$535.00		\$0.00	\$1,135.00
SUPT PICKUP TRUCK w/ FUEL, OIL, GREASE	1	MO	0	\$45.00	\$0.00	0.00	0.00	1	\$813	\$813.00	\$1,200.00	\$1,200.00	\$1,284.00		\$0.00	\$2,097.00
SR. PROJECT ENGINEER AUTOMOBILE w/ FUEL, OIL, GREASE	1	MO		\$45.00	\$0.00	0.00	0.00	1	\$400	\$400.00	\$300.00	\$300.00	\$321.00		\$0.00	\$721.00
SAFETY & HEALTH & HOUSEKEEPING																
SAFETY MEETINGS	4	WK	0.3	\$45.00	\$13.50	1.30	58.59			\$0.00		\$0.00	\$0.00		\$0.00	\$58.59
CLEAN-UP AT END OF PROJECT	1	LS	8	\$45.00	\$360.00	8.00	360.00			\$0.00		\$0.00	\$0.00		\$0.00	\$360.00
CLEAN-UP THROUGHOUT DURATION OF PROJECT	4.34	WK	2	\$45.00	\$90.00	8.68	390.60			\$0.00		\$0.00	\$0.00		\$0.00	\$390.60
DUMPSTERS	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$1,250.00	\$1,250.00	\$1,337.50		\$0.00	\$1,337.50
TOTAL GENERAL CONDITIONS						373.18	31,371.19			\$1,813		\$12,301.26			\$950.00	\$46,435.45
GENERAL REQUIREMENTS																
PROJECT DOCUMENTATION AND SERVICES																
PHOTOGRAPHS	1	MO		\$45.00	\$0.00	0.00	0.00			0.00	150.00	150.00	160.50		\$0.00	\$160.50
PRE-CONSTRUCTION AUDIO-VIDEO DOCUMENTATION	1	LS		\$45.00	\$0.00	0.00	0.00			0.00		0.00	0.00	\$0.00	\$0.00	\$0.00
DESIGN SERVICES (CADD) – AS-BUILTS	1	LS	20	\$65.00	\$1,300.00	20.00	1,300.00			0.00		0.00	0.00		\$0.00	\$1,300.00
PLANS & SPECIFICATIONS REPRODUCTION COSTS	1	LS		\$45.00	\$0.00	0.00	0.00			0.00	900.00	900.00	963.00		\$0.00	\$963.00
REGISTERED SURVEYOR SERVICES	1	MO		\$45.00	\$0.00	0.00	0.00			0.00		0.00	0.00	\$2,500.00	\$2,500.00	\$2,500.00
TOTAL GENERAL REQUIREMENTS						20.00	1,300.00			0.00		1,123.50			\$2,500.00	\$4,923.50

Subcontractor Bid
Evaluation and
Comparison
Sheet

Trade Description:

Project Name:

Owner:

Bid Date:

Coatings

VOW WTP Raw Watermain Improvements

Village of Wellington

Monday, June 5, 2023

Scope Item Description	Southland Painting		Prime Tech Coatings		N/A		N/A	
	Jef Verhelst		Tim Olmetti					
	954-854-3136		561-350-8292					
Base Bid Before Alternates	\$	1,712.50	\$	1,650.00				
Lime Softener Influent Pipe	\$	1,712.50	\$	1,650.00				
Alternates								
RWM Interconnect	\$	1,712.50	\$	1,650.00				
Bid Document Requirements								
Bid Form		N/A		N/A				
Clarifications / Exceptions		Noted in Proposal		Noted In Proposal				
Acknowledged Addenda		N/A		N/A				
Additional Notes								
Payment & Performance Bond Rate		Excluded		Excluded				
Submittal Package Lead Time		2 weeks		2 Weeks				
Material Delivery		4 weeks		4 weeks				
SUBTOTAL:	\$	1,713	\$	1,650	\$	-	\$	-
Bond:	0.00%	Excluded	0.00%	Excluded	0.00%	\$	-	0.00%
Adjustment		None		None				
Total Adjusted Scope:	\$	1,712.50	\$	1,650.00	\$	-	\$	-
	\$	1,712.50	\$	1,650.00	\$	-		

Recommend award to Prime Tech Coatings as the lowest bidder.

**Proposal
Scope of Work**

To: Wharton Smith

June 5th, 2023

Attention: Eliana Corie

Q# 23-032

Re: VOW Raw Watermain Improvement Project.

Our price includes: Mobilize equipment, material and labor as needed to complete this project.

PTC will follow coating specifications according to Kimley Horn Specs for coatings on the Lime softening influent replacement piping and DI piping as shown in the plans.

Does not Include: Anything outside the scope of work.

Total Cost: \$ 3,300

Tim Olmetti
Estimator/Senior Project Manager
Prime Tech Coatings Inc.
Cell: 561-350-8292
Office: 561-844-2312
Fax: 561-844-9890
Tim@primetechcoatings.com

Subcontractor Bid
Evaluation and
Comparison
Sheet

Trade Description:

Project Name:

Owner:

Bid Date:

Master Plant Contractor

VOW WTP Raw Watermain Improvements

Village of Wellington

Monday, June 5, 2023

Scope Item Description	Wharton Smith		Johnson-Davis		Florida Drilling Corp		N/A	
	Greg Williams		Alex Guisinger		Jeff Holst			
	561-748-5956		561-270-1819		561-818-3228			
Base Bid Before Alternates	\$	262,007.00		NO BID		NO BID		
Lime Softener Flow Controller	\$	55,000.00						
Raw Watermain Interconnect	\$	204,407.00						
Payment & Performance Bond	\$	2,500.00						
Indemnification	\$	100.00						
Alternates								
RFP Raw Watermain Replacement	\$	307,032.00						
Bid Document Requirements								
Bid Form		Complete						
Clarifications / Exceptions		None						
Acknowledged Addenda		N/A						
Additional Notes								
Payment & Performance Bond Rate		Included						
Submittal Package Lead Time		60 days						
Piping and Valve Lead Times		14 weeks						
SUBTOTAL:	\$	307,032		#REF!		#REF!		#REF!
Bond:	0.00%	Included	0.00%		0.00%	Excluded	0.00%	
Adjustment		None				None		
Total Adjusted Scope:	\$	307,032.00		#REF!		#REF!		#REF!
	\$	307,032.00		#REF!		#REF!		

Recommend award to Wharton Smith as the lowest responsive bidder.

BID FORM

Project: Raw Watermain Improvements
Bid Package: Master Plant Contractor
To: Eliana Corie – Assistant Project Manager
Wharton-Smith, Inc.
ecorie@whartonsmith.com

Bidder Information:

Company: Wharton Smith, Inc
Contact Name: Greg Williams Title: Director of Operations
Address: 5210 Hood Road
Palm Beach Gardens, FL 33418
Phone Number: 561-748-5956 Fax: _____

Bid Proposal Documentation Checklist (check all that apply):

- | | |
|--------------------------|-----------------------------|
| <input type="checkbox"/> | Bid Form |
| <input type="checkbox"/> | Sanctions and Litigation |
| <input type="checkbox"/> | Licenses |
| <input type="checkbox"/> | Proof of Bonding Capability |

- | | |
|--------------------------|----------------------------|
| <input type="checkbox"/> | Value Engineering Proposal |
| <input type="checkbox"/> | List of Subcontractors |
| <input type="checkbox"/> | Certificate of Insurance |
| <input type="checkbox"/> | Clarifications |

Bidder's Acknowledgements:

1. The undersigned Bidder agrees if this bid is accepted, to enter into a Purchase Order or Subcontract Agreement with the Construction Manager per the Agreement terms included in the Bid Documents.
2. Bidder accepts all the terms and conditions of the Bid Documents.
3. Bidder has examined copies of all the Bid Documents and the following addenda:

No. _____ Dated _____ No. _____ Dated _____

No. _____ Dated _____ No. _____ Dated _____

4. Bidder has carefully examined the site and locality where the work is to be performed and the legal requirements (federal, state and local laws, ordinances, rules and regulations) and conditions affecting cost, degree of difficulty, progress or performance of the work and has made such independent investigations as Bidder deems necessary.
5. Bidder has reviewed and understands the Project Schedule provided in the Bid Documents and commits to perform and complete the Scope of Work of this Bid Proposal within the durations indicated and shall meet all milestone dates detailed therein. Bidder understands that time is of the essence and any delays in completion of any portion of the Work may result in damages.

6. This Bid is genuine and (a) not made in the interest or on behalf of any undisclosed person, firm, or corporation (b) is not submitted in the conformity with any agreement or rules of any group, association, organization, or corporation (c) Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid (d) Bidder has not solicited or induced any person, firm or corporation to refrain from bidding (e) Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over Owner.
7. This Bid Proposal will remain open for acceptance by the Construction Manager for a period of ninety (90) days after the date submitted. The price is to be valid for the duration of the Project Schedule after execution of a Purchase Order or Subcontract Agreement.
8. The total base bid includes all labor, material, equipment, taxes, overhead, profit and all other costs required to complete the scope of this Bid Package as outlined in the Bid Documents.

Item No.	Brief Description of Item	QTY	UM	Unit Price	Total Price
1.	Lime Softener Flow Controller	1	LS	\$ 55,000.00	\$ 55,000.00
2.	Raw Watermain Interconnect	1	LS	\$ 204,407.00	\$ 204,407.00
3.	Payment & Performance Bonds	1	LS	\$ 2,500.00	\$ 2,500.00
4.	Indemnification	1	LS	\$ 100.00	\$ 100.00
				Total Base Bid:	\$ 262,007.00

(TOTAL BASE BID AMOUNT WRITTEN IN WORDS)

BID ALTERNATES

Item No.	Brief Description of Item	QTY	UM	Unit Price	Total Price
1.	FRP Raw Watermain Replacement	1	LS	\$ 307,032.00	\$ 307,032.00

SCHEDULED LEAD TIMES FOR DELIVERABLES

Item No.	Brief Description of Item	Calendar Days to Complete
1.	Submittal Package	60 Days
2.	Piping and Valve Lead Times	14 Weeks
3.	MPC Base Bid Work Duration	90 Days

The undersigned hereby certifies that Bidder has carefully reviewed the Bid Documents and with full knowledge and understanding of the requirements of the Bid Documents and that this Bid Proposal meets all specifications, terms, and conditions contained in the Bid Documents, in its entirety.



Greg Williams/Director of Ops

06/02/2023

Signature

Print Name / Title

Date

SECTION 5 – EXHIBIT R4 CONSTRUCTION MANAGER’S ALLOWANCES

The GMP includes the following Allowances for work items with undefined scopes at this time. Please note that the allowances are currently shown below the line without fee, fee to be included on allowance usage once brought into the project as approved by the Village of Wellington.

- Base Bid:
 - a. Permits - \$5,000
 - b. Independent Testing - \$5,000
 - c. Electrical Work - \$5,000
 - d. Fence Replacement - \$15,000
- Alternate Bid:
 - a. Independent Testing - \$10,000

SECTION 6 – EXHIBIT R5 ASSUMPTIONS AND CLARIFICATIONS

Please note the following assumptions and clarifications regarding this proposal:

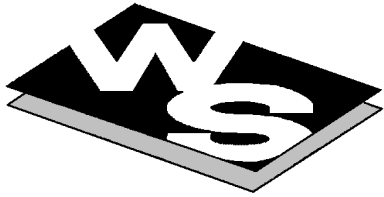
1. The work is in accordance with Kimley-Horn's drawings PBCHD Submittal Raw Watermain Improvements, dated May 2023. Please refer to Section 2 for the list of Drawings and Specifications.
2. Pricing for the bid proposals received will remain valid for a period of ninety (90) days after the bid date.
3. We have included an Owner Controlled Contingency of \$10,000 for base bid scope and \$20,000 for alternate bid scope. Please note that this contingency is currently shown below the line without fee, fee to be included on contingency usage once brought into the project as approved by the Village of Wellington.
4. We have included the following allowances for work items with undefined scopes at this time. Please note that the allowances are currently shown below the line without fee, fee to be included on allowance usage once brought into the project as approved by the Village of Wellington.
 - Base Bid:
 - a. Permits - \$5,000
 - b. Independent Testing - \$5,000
 - c. Electrical Work - \$5,000
 - d. Fence Replacement - \$15,000
 - Alternate Bid:
 - b. Independent Testing - \$10,000
5. We have included a performance and payment bond and insurances.
6. Costs associated with Davis-Bacon Wages & AIS Requirements have not been included.
7. It is assumed that the Village of Wellington will provide power and water for use during construction and startup at no cost.
8. We have not included any costs for Lead/Asbestos Survey nor abatement of any kind.
9. Pricing includes no knowledge of concealed conditions beyond what is indicated or shown on the documents received to date. Unforeseen conflicts will be submitted as additional costs.
10. All pricing (Labor, Material, Equipment, Subcontract) is based on current market value with no escalation or inflation adjustment. Duration of Material lead times are based on current market conditions.
11. Temporary power is excluded. If required, this will be submitted as additional costs.
12. Please refer to Section 4 for the proposed GMP schedule. Please note that the P6 schedule is referenced in "work days" as the program automatically accounts for weekends and holidays. The contract time is expressed in "calendar days". The 226 plus 38 calendar days indicated equates to the 207 work days shown in the P6 schedule.

SECTION 7 – EXHIBIT R6 LIST OF EXTENDED WARRANTIES

The Construction Manager's warranty and the warranty of all subcontractors and suppliers will be in accordance with the Construction Manager at Risk Agreement and the Contract Documents. All work shall be warranted for a period of one (1) year from date of final acceptance by the owner or the manufacturer's standard warranty period, whichever is greater.

Extended warranties as required by the contract specifications will be furnished to the owner during the closeout phase and prior to receipt of final payment.

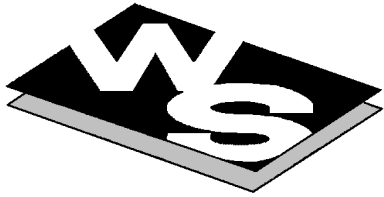
SECTION 8 – EXHIBIT R7 GENERAL CONDITIONS AND GENERAL REQUIREMENTS



Wharton-Smith, Inc.
CONSTRUCTION GROUP

JOB NAME: VOW WTP RAW WATERMAIN IMPROVEMENTS – BASE BID
ESTIMATE #: 1

GENERAL CONDITIONS	DURATION =		500 DIRECT MANHOURS				13	MANWEEKS								
			1	MONTHS, PLANNED			3									
DESCRIPTION	QTY	UNIT	MH/ UNIT	BASE RATE	LABOR			HR/UNIT	EQUIPMENT		MATERIAL			SUBCONTRACTS		\$ TOTALS
					U/P	TOTAL MH	\$ AMOUNT		RATE	\$ AMOUNT	U/P	\$ AMOUNT	\$ AMOUNT	U/P	\$ AMOUNT	
PROJECT MANAGEMENT TEAM	W/ 7% TAX															
FIELD STAFF																
SUPERINTENDENT I	4.34	WK	16	\$98.00	\$1,568.00	69.44	6,805.12			\$0.00		\$0.00	\$0.00		\$0.00	\$6,805.12
OFFICE STAFF																
PROJECT MANAGER	4.34	WK	24	\$98.00	\$2,352.00	104.16	10,207.68			\$0.00		\$0.00	\$0.00		\$0.00	\$10,207.68
PROJECT ENGINEER	4.34	WK	24	\$65.00	\$1,560.00	104.16	6,770.40			\$0.00		\$0.00	\$0.00		\$0.00	\$6,770.40
COST ACCOUNTANT	4.34	WK	8	\$70.00	\$560.00	34.72	2,430.40			\$0.00		\$0.00	\$0.00		\$0.00	\$2,430.40
SAFETY COORDINATOR	4.34	WK	8	\$95.00	\$760.00	34.72	3,298.40			\$0.00		\$0.00	\$0.00		\$0.00	\$3,298.40
RELATED MANAGEMENT COSTS																
HOLIDAY & VACATION PAY	1	LS	4	\$45.00	\$180.00	4.00	630.00			\$0.00		\$0.00	\$0.00		\$0.00	\$630.00
SOFTWARE COSTS	1	LS		\$45.00	\$0.00	0.00	0.00			\$0.00		\$0.00	\$0.00	\$1,257.00	\$1,257.00	\$1,257.00
TRAVEL EXPENSE	1	LS		\$45.00	\$0.00	0.00	0.00			\$0.00	\$1,000.00	\$1,000.00	\$1,070.00		\$0.00	\$1,070.00
TEMP.FACILITIES & UTILITIES																
WATER, MONTHLY	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$250.00	\$250.00	\$267.50		\$0.00	\$267.50
INTERNET/TELEPHONE, MONTHLY CHARGES – W-S	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$612.00	\$612.00	\$654.84		\$0.00	\$654.84
FIELD OFFICE, WHARTON SMITH INC	1	MO	0	\$45.00	\$0.00	0.00	0.00			\$0.00	\$3,200.00	\$3,200.00	\$3,424.00		\$0.00	\$3,424.00
JOB OFFICE SUPPLIES	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$750.00	\$750.00	\$802.50		\$0.00	\$802.50
TOOL TRAILERS – <u>1</u> REQUIRED	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$800.00	\$800.00	\$856.00		\$0.00	\$856.00
TEMPORARY TOILETS – <u>1</u> REQUIRED	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$385.00	\$385.00	\$411.95		\$0.00	\$411.95
SMALL TOOLS AND SUPPLIES	1	LS		\$45.00	\$0.00	0.00	0.00			\$0.00	\$1,000	\$1,000.00	\$1,070.00		\$0.00	\$1,070.00
PM AUTOMOBILE w/ FUEL, OIL, GREASE	1	MO	0	\$45.00	\$0.00	0.00	0.00	1	\$600	\$600.00	\$500.00	\$500.00	\$535.00		\$0.00	\$1,135.00
SUPT PICKUP TRUCK w/ FUEL, OIL, GREASE	1	MO	0	\$45.00	\$0.00	0.00	0.00	1	\$813	\$813.00	\$1,200.00	\$1,200.00	\$1,284.00		\$0.00	\$2,097.00
SR. PROJECT ENGINEER AUTOMOBILE w/ FUEL, OIL, GREASE	1	MO		\$45.00	\$0.00	0.00	0.00	1	\$400	\$400.00	\$300.00	\$300.00	\$321.00		\$0.00	\$721.00
SAFETY & HEALTH & HOUSEKEEPING																
SAFETY MEETINGS	4	WK	0.3	\$45.00	\$13.50	1.30	58.59			\$0.00		\$0.00	\$0.00		\$0.00	\$58.59
CLEAN-UP AT END OF PROJECT	1	LS	8	\$45.00	\$360.00	8.00	360.00			\$0.00		\$0.00	\$0.00		\$0.00	\$360.00
CLEAN-UP THROUGHOUT DURATION OF PROJECT	4.34	WK	2	\$45.00	\$90.00	8.68	390.60			\$0.00		\$0.00	\$0.00		\$0.00	\$390.60
DUMPSTERS	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$1,250.00	\$1,250.00	\$1,337.50		\$0.00	\$1,337.50
TOTAL GENERAL CONDITIONS						369.18	30,951.19			\$1,813		\$12,034.29		\$1,257.00		\$46,055.48
GENERAL REQUIREMENTS																
PROJECT DOCUMENTATION AND SERVICES																
PHOTOGRAPHS	1	MO		\$45.00	\$0.00	0.00	0.00			0.00	150.00	150.00	160.50		\$0.00	\$160.50
PRE-CONSTRUCTION AUDIO-VIDEO DOCUMENTATION	1	LS		\$45.00	\$0.00	0.00	0.00			0.00		0.00	0.00	\$1,500.00	\$1,500.00	\$1,500.00
DESIGN SERVICES (CADD) – AS-BUILTS	1	LS	20	\$65.00	\$1,300.00	20.00	1,300.00			0.00		0.00	0.00		\$0.00	\$1,300.00
PLANS & SPECIFICATIONS REPRODUCTION COSTS	1	LS		\$45.00	\$0.00	0.00	0.00			0.00	900.00	900.00	963.00		\$0.00	\$963.00
REGISTERED SURVEYOR SERVICES	2	MO		\$45.00	\$0.00	0.00	0.00			0.00		0.00	0.00	\$1,250.00	\$2,500.00	\$2,500.00
TOTAL GENERAL REQUIREMENTS						20.00	1,300.00			0.00		1,123.50		\$4,000.00		\$6,423.50



Wharton-Smith, Inc.
CONSTRUCTION GROUP

JOB NAME: VOW WTP RAW WATERMAIN IMPROVEMENTS – ALTERNATE
ESTIMATE #: 1

GENERAL CONDITIONS	DURATION =		833 DIRECT MANHOURS		21		MANWEEKS									
			1	MONTHS, PLANNED			5	MEN								
DESCRIPTION	QTY	UNIT	MH/ UNIT	BASE RATE	LABOR			HR/UNIT	EQUIPMENT		MATERIAL			SUBCONTRACTS		\$ TOTALS
					U/P	TOTAL MH	\$ AMOUNT		RATE	\$ AMOUNT	U/P	\$ AMOUNT	\$ AMOUNT	U/P	\$ AMOUNT	
PROJECT MANAGEMENT TEAM	W/ 7% TAX															
FIELD STAFF																
SUPERINTENDENT I	4.34	WK	16	\$98.00	\$1,568.00	69.44	6,805.12			\$0.00		\$0.00	\$0.00		\$0.00	\$6,805.12
OFFICE STAFF																
PROJECT MANAGER	4.34	WK	24	\$98.00	\$2,352.00	104.16	10,207.68			\$0.00		\$0.00	\$0.00		\$0.00	\$10,207.68
PROJECT ENGINEER	4.34	WK	24	\$65.00	\$1,560.00	104.16	6,770.40			\$0.00		\$0.00	\$0.00		\$0.00	\$6,770.40
COST ACCOUNTANT	4.34	WK	8	\$70.00	\$560.00	34.72	2,430.40			\$0.00		\$0.00	\$0.00		\$0.00	\$2,430.40
SAFETY COORDINATOR	4.34	WK	8	\$95.00	\$760.00	34.72	3,298.40			\$0.00		\$0.00	\$0.00		\$0.00	\$3,298.40
RELATED MANAGEMENT COSTS																
HOLIDAY & VACATION PAY	1	LS	8	\$45.00	\$360.00	8.00	1,050.00			\$0.00		\$0.00	\$0.00		\$0.00	\$1,050.00
SOFTWARE COSTS	1	LS		\$45.00	\$0.00	0.00	0.00			\$0.00		\$0.00	\$0.00	\$950.00	\$950.00	\$950.00
TRAVEL EXPENSE	1	LS		\$45.00	\$0.00	0.00	0.00			\$0.00	\$500.00	\$500.00	\$535.00		\$0.00	\$535.00
TEMP.FACILITIES & UTILITIES																
WATER, MONTHLY	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$250.00	\$250.00	\$267.50		\$0.00	\$267.50
INTERNET/TELEPHONE, MONTHLY CHARGES – W-S	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$612.00	\$612.00	\$654.84		\$0.00	\$654.84
FIELD OFFICE, WHARTON SMITH INC	1	MO	0	\$45.00	\$0.00	0.00	0.00			\$0.00	\$3,200.00	\$3,200.00	\$3,424.00		\$0.00	\$3,424.00
JOB OFFICE SUPPLIES	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$750.00	\$750.00	\$802.50		\$0.00	\$802.50
TOOL TRAILERS – <u>1</u> REQUIRED	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$1,300.00	\$1,300.00	\$1,391.00		\$0.00	\$1,391.00
TEMPORARY TOILETS – <u>1</u> REQUIRED	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$385.00	\$385.00	\$411.95		\$0.00	\$411.95
SMALL TOOLS AND SUPPLIES	1	LS		\$45.00	\$0.00	0.00	0.00			\$0.00	\$1,250	\$1,249.50	\$1,336.97		\$0.00	\$1,336.97
PM AUTOMOBILE w/ FUEL, OIL, GREASE	1	MO	0	\$45.00	\$0.00	0.00	0.00	1	\$600	\$600.00	\$500.00	\$500.00	\$535.00		\$0.00	\$1,135.00
SUPT PICKUP TRUCK w/ FUEL, OIL, GREASE	1	MO	0	\$45.00	\$0.00	0.00	0.00	1	\$813	\$813.00	\$1,200.00	\$1,200.00	\$1,284.00		\$0.00	\$2,097.00
SR. PROJECT ENGINEER AUTOMOBILE w/ FUEL, OIL, GREASE	1	MO		\$45.00	\$0.00	0.00	0.00	1	\$400	\$400.00	\$300.00	\$300.00	\$321.00		\$0.00	\$721.00
SAFETY & HEALTH & HOUSEKEEPING																
SAFETY MEETINGS	4	WK	0.3	\$45.00	\$13.50	1.30	58.59			\$0.00		\$0.00	\$0.00		\$0.00	\$58.59
CLEAN-UP AT END OF PROJECT	1	LS	8	\$45.00	\$360.00	8.00	360.00			\$0.00		\$0.00	\$0.00		\$0.00	\$360.00
CLEAN-UP THROUGHOUT DURATION OF PROJECT	4.34	WK	2	\$45.00	\$90.00	8.68	390.60			\$0.00		\$0.00	\$0.00		\$0.00	\$390.60
DUMPSTERS	1	MO		\$45.00	\$0.00	0.00	0.00			\$0.00	\$1,250.00	\$1,250.00	\$1,337.50		\$0.00	\$1,337.50
TOTAL GENERAL CONDITIONS						373.18	31,371.19			\$1,813		\$12,301.26			\$950.00	\$46,435.45
GENERAL REQUIREMENTS																
PROJECT DOCUMENTATION AND SERVICES																
PHOTOGRAPHS	1	MO		\$45.00	\$0.00	0.00	0.00			0.00	150.00	150.00	160.50		\$0.00	\$160.50
PRE-CONSTRUCTION AUDIO-VIDEO DOCUMENTATION	1	LS		\$45.00	\$0.00	0.00	0.00			0.00		0.00	0.00	\$0.00	\$0.00	\$0.00
DESIGN SERVICES (CADD) – AS-BUILTS	1	LS	20	\$65.00	\$1,300.00	20.00	1,300.00			0.00		0.00	0.00		\$0.00	\$1,300.00
PLANS & SPECIFICATIONS REPRODUCTION COSTS	1	LS		\$45.00	\$0.00	0.00	0.00			0.00	900.00	900.00	963.00		\$0.00	\$963.00
REGISTERED SURVEYOR SERVICES	1	MO		\$45.00	\$0.00	0.00	0.00			0.00		0.00	0.00	\$2,500.00	\$2,500.00	\$2,500.00
TOTAL GENERAL REQUIREMENTS						20.00	1,300.00			0.00		1,123.50			\$2,500.00	\$4,923.50

SECTION 9 – EXHIBIT R8 SUBMITTAL SCHEDULE



Wharton-Smith, Inc.
CONSTRUCTION GROUP

Submittal Log: Wellington WTP Raw Watermain Interconnect					
Package	Submittal	Rev.	Title	Status	Comments
Div. 01			Schedule of Values	UNS	
			Preconstruction Video	UNS	
			Construction Schedule	UNS	
Div. 03			Concrete	UNS	
Div. 15			Pipe & Fittings	UNS	
Div. 16			Electrical		
Div. 17			Instrumentation & Controls	UNS	