



July 14, 2017

Mr. Jose Velez  
 Capital Project Coordinator  
 Office of Capital Improvement Projects  
 1700 Convention Center Drive  
 Miami Beach, FL 33139

RE: Allison Park Upgrades

**REVISED V  
 Proposal for  
 New rubber surface at playground**

Dear Mr. Velez:

In accordance with our negotiations on July 13, 2017 at your offices. We hereby submit a revised proposal that incorporates our discussion and agreement. The work involves the installation of base course of clean fill and new poured in place rubber surfacing with concrete curbs per sketch LH3 dated 6/12/17.

The breakdown of work includes the following:

Remove existing EWF:	\$ 24,000.00 (delivered to CMB storage yard)
Site prep and grade:	\$ 2,500.00
Clean fill plus 4" rock on top:	\$ 49,100.00
Rock base at curbs:	\$ 2,740.00
Concrete Curbs:	\$ 16,400.00
Survey:	\$ 1,600.00
Tree anchors:	\$ 4,000.00
PIP Rubber:	\$187,000.00
Temp. fencing:	\$ 1,900.00
New sod and irrigation	\$ 4,200.00
16 New Trees and relocate 8	\$ 30,000.00 (estimate)
General Conditions:	\$ <u>0.00</u>
Subtotal:	\$323,440.00
Bond 2%:	\$ 6,468.80
OH/P 7.6%:	\$ <u>25,073.07</u>
<b>TOTAL:</b>	<b>\$354,981.87</b>

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General Contractors – Construction Managers

9487 N.W. 12th Street, Doral, Florida 33172



**Three Hundred Fifty-four Thousand, Nine Hundred Eighty-one Dollars and Eighty-seven cents**

In the spirit of cooperation to assist the CMB to meet their budget, GEC has willingly reduced their allowed Overhead and Profit from 10% to 7.6% as calculated in this proposal.

Please note the following:

1. The price of the trees shown are for based on a 16' to 18' height. At the time of this proposal, 20' trees were not available in the species specified.

Sincerely,

A handwritten signature in black ink, appearing to read "GTai", written over a light blue horizontal line.

Greg Tai



Project Executive

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General Contractors – Construction Managers

9487 N.W. 12th Street, Doral, Florida 33172

Allison Park  
 Rubber Surface  
 Unit Cost Breakdown V  
 7/14/2017

**Remove and deliver EWF**

Unit	Qty	Time	rate	deliv / tax/ins	Total
Skid steer	2	2 weeks	1027.3 /wk	\$726	\$4,835.20
Equip oper.	2	2 weeks	32.45/hr	0	\$5,192.00
Back hoe	1	2 weeks	445/day	\$796	\$7,026.00
Labor	2	3 weeks	19.92/hr	0	\$3,187.20
Trucking	22		170.90/load		\$3,759.80
					<b>\$24,000.00</b>

Haul 346 cy only

**SITE PREP/ GRADE**

Area	Unit	Total
12,067 sf	0.21	<b>\$2,500.00</b>

**SURVEY**

Qty	Rate	Total
2 ea	\$800 ea.	<b>\$1,600.00</b>

**IMPORT AND INSTALL FILL AND ROCK**

Unit	Qty	Time	Rate	deliv/ tax/ ins.	Total
Back hoe	1	1 week	\$445/day	796	\$3,911.00
Equip. oper.	1	1 week	32.45/hr	0	\$1,298.00
Skid steer	2	2 weeks	1027.30 / wk	726	\$4,835.20
Roller	1	2 weeks	839 /wk	640	\$2,318.00
Compactor	2	2 weeks	401/wk	567	\$2,171.00
Trucks	33		\$131.50/ truck	0	\$4,340.00
Labor	3	2 weeks	19.92/hr	0	\$4,780.80
Fill	447cy		\$56.93/ cy		\$25,446.00
					<b>\$49,100.00</b>

**CURBS**

Mat.	Qty	Rate	Total
Rock base	776lf	\$3.53	\$2,740.00
Concrete	776lf	\$21.13	\$16,400.00
			<b>\$19,140.00</b>



July 18, 2017

Mr. Jose Velez  
Capital Project Coordinator  
Office of Capital Improvement Projects  
1700 Convention Center Drive  
Miami Beach, FL 33139

RE: Allison Park Upgrades

**PIP Material Cost**

Dear Mr. Velez:

With regard to the submitted PIP proposal dated July 14, 2017, this letter will confirm the revised cost of the actual poured in place material.  
In the spirit of cooperation, GEC offers a reduced cost for the said material in order to assist the CMB in meeting their available budget:

Original Cost:	\$227,704.29
Revised Cost I:	\$190,000.00
Credit offered:	<u>(\$ 3,000.00)</u>
<b>Revised Cost II:</b>	<b>\$187,000.00</b>

Sincerely,

Greg Tai



Project Executive

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General Contractors – Construction Managers

9487 N.W. 12th Street, Doral, Florida 33172



3125 Skyway Circle  
 Melbourne, FL 32934  
 Phone 1-321-775-0600 Fax 1-321-242-2216  
 Toll Free - 888-653-7529

# PROPOSAL

Date: 6/19/2017

Proposal # 15704

Prepared for: Greg Tai

Payment Terms: Net 45

Customer Phone:

Proposal Valid Until: 7/19/2017

Customer Fax:

Organization: GEC Associates  
 9487 NW 12th Street  
 Doral, FL 33172

Project:

Ship To Allison Park  
 6500 Collins Ave  
 Miami Beach, FL 33141

Scope of Services:

Sales Rep AC

## DESCRIPTION

Supply, Delivery and Installation of EPDM Poured In Place Rubber Surfacing to Cover an Area of 12067 sq. ft. at Varying Depths and Colors as per Plans

- 948 sq. ft. at a Depth of 2" - 50% Tan/50% Brown
- 1043 sq. ft. at a Depth of 3.5" - 50% Tan/50% Brown
- 2923 sq. ft. at a Depth of 3.5" - 50% Light Green/50% Green
- 1872 sq. ft. at a Depth of 3.5" - 100% Tan
- 2836 sq. ft. at a Depth of 3.5" - 50% Tan/50% Brown
- 207 sq. ft. at a Depth of 4" - 100% Tan
- 894 sq. ft. at a Depth of 4" - 50% Light Green/50% Green
- 1344 sq. ft. at a Depth of 4" - 50% Tan/50% Brown

TOTAL - \$227,704.29 *\$190,000*

Proposal includes the following: labor and insurance in accordance with manufacturer specifications.  
 Proposal does not include the following: prevailing wage differences, performance bonds, site damages for sprinkler systems and sod, and access to construction site.  
 Items to be managed by customer unless otherwise stated in proposal:  
 Site security and safety requirements while job is in progress.  
 Customer to provide 110 electrical power and water required for proper installation  
 All underground utilities be marked prior to installation.  
 Provide waste receptacle to accommodate construction debris.  
 Provide benchmark for required elevation to be established.  
 Complete site preparation, excavation and disposal of spoil.

Subtotal

Sales Tax (0.00)

**TOTAL**

Signature: \_\_\_\_\_

Print Name/Title: \_\_\_\_\_

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

P.O. # \_\_\_\_\_

The above quotation is based upon site access for heavy equipment and soil conditions of 2000 PSI. If during excavation of foundations necessary per manufactureres specifications conditions exceed normal, our contractor shall notify the owner immediately. This shall include all types of rock, vegetation and any unforeseen hazards. There will be additional charges incurred to clear the area and or the abutement hole so that installation can be completed.