

FORM B



Pinellas County Public Works Vehicle Storage Facility



*Request for Proposal
for Construction
Management
Services*



**RFP NO: 23-001
FLEET MAINTENANCE/
UTILITY PURCHASING
WAREHOUSE**

January 5, 2023

This form should be submitted in a separate, sealed envelope identified with the name of this project and the name of your company

Form B

Hennessy Construction Services Corp. Mark Stalker / (727) 821-3223 x136

Name of Firm

Contact Person/Phone No.

Please list the categories and total price for items that you identify as pre-construction services including bidding/contract award phase work. Provide detailed list of categories and pre-construction services on a separate sheet.

\$ 12,340.00

(Monetary total for pre-construction costs)

Please fill in your proposed professional fee as a percent of actual construction costs (construction, and post-construction phases) but not including "general conditions"

5% 4.5% *And*
(% of construction costs)

Please provide a lump sum price for items that you identify as "general conditions" for all construction phases: addition, renovations and improvements. These are in addition to the percent of construction costs above. List the categories and give a price breakdown on an attached sheet.

\$ 326,442.00

(Monetary total for General Conditions)



Signature

President

Title

01/05/23

Date



1.5.2023

GENERAL CONDITIONS / FIELD & OFFICE STAFF							
STAFFING: CONSTRUCTION (45 Weeks / 10.5 Months)							
CSI	ITEM DESCRIPTION	QTY BREAKDOWN	HOURLY RATE	QTY	UoM	Unit Cost (\$)	TOTAL COST
	Senior Project Manager (w/Gas, Cell, & Car) - K Hartsfield	16 hrs/wk	\$105.35	45	wks	\$1,686	\$75,854
	Project Superintendent (w/Gas, Cell, & Car) - T Kerr	40 hrs/wk	\$79.13	45	wks	\$3,165	\$142,432
	Assistant Superintendent	-	-	-	-	-	NONE
	Admin / Office Manager	-	-	-	-	-	w/Fee
1040	Project Engineer (w/Gas, Cell, & Car) - K Stalker	8 hrs/wk	\$59.86	45	wks	\$479	\$21,549
	QA & Warranty Manager (w/Gas, Cell, & Car) - S Hill	2 hrs/wk	\$73.17	37	wks	\$146	\$5,415
	Safety Officer (w/Gas, Cell, & Car) - K Nielsen	2 hrs/wk	\$120.56	45	wks	\$241	\$10,851
	Scheduler	-	-	-	-	-	
	Office Engineer	-	-	-	-	-	w/Project Engineer
1050	Field Engineering Crew	-	-	-	-	-	
STAFF GC COST SUBTOTAL							\$256,101
\$/WEEK							\$5,691
\$/MONTH							\$24,391

1.5.2023

GENERAL CONDITIONS / FIELD & OFFICE STAFF

FIXED COSTS: CONSTRUCTION (45 Weeks / 10.5 Months)

CSI	ITEM DESCRIPTION	QTY		HOURLY		Unit Cost (\$)	TOTAL COST
		BREAKDOWN	RATE	QTY	UoM		
1310	Progress Schedules	-	-	-	-	-	w/Staff
	Progress Photos	-	-	-	-	-	
	Post-Driven Temp Site Fence (w/Screen)	-	-	-	-	-	
1320	Panelized Temp Site Fence (w/Screen)	-	-	-	-	-	w/Direct Costs
	Large Vehicle Gates	-	-	-	-	-	
1330	PM Software (Submittals, Close-out, etc.)	\$/wk	-	45	wks	\$75.00	\$3,375
1340	Site & Building Safety Barricades & Railing	-	-	-	-	-	w/Trades
	2x Portalets (1 pull/wk)	\$/wk	-	45	wks	\$71.00	\$3,195
	OSHA Hand-Wash Station	\$/each	-	1	each	450	\$450
1410	Materials Testing	-	-	-	-	-	by Owner
1505	Jobsite Mobilization/Demobilization	-	-	-	-	-	w/Fee
	Temp Water Provisions	-	-	-	-	-	w/Trades
	Water Utility Costs	-	-	-	-	-	by Owner
1510	Temp/Trailer Electrical Provisions	-	-	-	-	-	w/Electrical
	Electrical Utility Costs	-	-	-	-	-	by Owner
	Final Electric Utility Costs	-	-	-	-	-	w/Fee
	Security Guard Service	-	-	-	-	-	by Owner
1540	Fire Watch	-	-	-	-	-	
	Scaffolding	-	-	-	-	-	
	Cranes, Hoists, Lulls	-	-	-	-	-	w/Trades
1550	Temporary Parking - OFFSITE	-	-	-	-	-	
	Offsite Warehousing	-	-	-	-	-	
	Large Project Signs: 2 CM + 1 Owner/Architect	\$/each	-	3	each	\$528	\$1,584
	Signage: Job Site Rules (@ Main Entrances)	\$/each	-	2	each	\$289	\$578
	Signage: Construction Entrance (Vehicles)	\$/each	-	2	each	\$228	\$456
1580	Signage: Hard Hat & Dress Code (@ All Entrances)	\$/each	-	5	each	\$12.50	\$63
	Signage: No Trespassing (Along Perimeter of Site Fence)	\$/each	-	36	each	\$11.80	\$425
	Signage: Site Wayfinding	\$/each	-	9	each	\$24.00	\$216
	Signage: EM & Health	\$/wk	-	45	wks	\$6.50	\$293
	Telephone Installation & Monthly Service	-	-	-	-	-	N/A
	8x20 Mobil Mini Trailer Rental	\$/wk	-	45	wks	\$80	\$3,583
	Trailer: Mob & Demob	Isum \$	-	1	Isum	\$590	\$590
	Conex Box Rentals	-	-	-	-	-	w/Trades
	Conex Box: Mob & Demob	-	-	-	-	-	
	Offices Supplies (Paper, Pens, etc.)	\$/wk	-	45	wks	\$12	\$540
	Misc. Office Supplies (Drinks, First Aid Kits, etc.)	\$/wk	-	45	wks	\$49	\$2,205
1590	Blueprints/Plans (Construction)	\$/plan sets	-	4	sets	\$700	\$2,800
	Computers & Furniture	-	-	-	-	-	Included
	Temp Sidewalks/Roads	-	-	-	-	-	w/Trades
	Telephone System	-	-	-	-	-	N/A
	WiFi Hotspot	\$/wk	-	45	wks	\$24.80	\$1,116
	Fax Machine / Copier	-	-	-	-	-	
	Postage	-	-	-	-	-	N/A
	Radios	-	-	-	-	-	
	Cell Phones	-	-	-	-	-	Included w/Staff Rates
	Small Tools	Isum \$	-	1	Isum	\$2,500	\$2,500
1600	Auto & Gas Allowance	-	-	-	-	-	Included w/Staff Rates
1601	Safety Equipment (PPE)	-	-	-	-	-	Included
	ALTA Surveys	-	-	-	-	-	by Owner
1702	Survey & Layout - SITE	-	-	-	-	-	w/Trades
	Survey & Layout - BLDG'S	-	-	-	-	-	w/Direct Costs
	Daily Construction Clean - COMPOSITE	-	-	-	-	-	w/Trades
1705	Daily Construction Clean - SUPPLEMENTAL	8 hrs/wk	\$29.07	45	wks	\$232.56	\$10,465
1707	30-Yard Construction Debris Dumpsters	\$/each	-	45	each	\$535	\$24,075
	Final Clean - New Bldg (Inc/Exterior Glass)	\$/GSF	-	13,000	gsf	\$0.58	\$7,540
1710	Clean Site & Bldg Exterior	2 hrs/wk	\$31.32	37	wks	\$62.64	\$2,318
	Street Sweeping	-	-	-	-	-	w/Direct Costs
1720	Project Record Documents (As-Built's)	Isum \$	-	1	Isum	\$1,975	\$1,975
1730	Other Insurances (Builder's Risk, etc.)	-	-	-	-	-	by Owner
	Other Bond Costs	-	-	-	-	-	N/A
	Warranties	-	-	-	-	-	Included
	AGC Fees	-	-	-	-	-	N/A
1740	Workers Comp & ELI	-	-	-	-	-	Included w/Labor Rates
	General & Excess Liability Insurance	-	-	-	-	-	
	Payment & Performance Bond	-	-	-	-	-	w/Markups

FIXED GC COST SUBTOTAL	\$70,341
\$/WEEK	\$1,563
\$/MONTH	\$6,699

GENERAL CONDITIONS TOTALS

GC COST GRAND TOTAL	\$326,442
\$/WEEK	\$7,254
\$/MONTH	\$31,090



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