

**Date:** Tuesday, September 11, 2012

**Owner:** City of Tempe  
31 East Fifth Street  
Tempe, AZ 85281

**Submitted to:** Mr. Chris Kabala, P.E.  
Senior Civil Engineer  
Phone: (480) 350-8585  
Fax: (480) 350-8591

**Architect:** ARCHITEKTON  
Mr. Pete Rasmussen  
Phone: (480) 894-4637

**Bid Documents:** Per Exhibit A

**Project Name:** **Municipal Complex, West Wing Garden Level Security Modifications**

**Project Address:** Engineering Department  
City Hall Municipal Complex  
Garden Level, West Wing  
31 East Fifth Street  
Tempe, AZ 85281

**Scope of Work:** We propose to furnish all labor, materials and incidentals as required to complete the interior renovation of the West Wing, Garden Level Offices per bid documents with the following conditions / clarifications:

1. Building permit fees and development fees to be paid by Owner.
2. Cost includes continuous site clean-up during all construction activities and a final clean-up when all work is completed.
3. Toilet facilities for BGI construction team use to be supplied and maintained by Owner.
4. The BGI construction team will utilize the Parking Garage to the East of the City Hall Municipal Complex, cost includes a \$300.00 allowance for parking fees.
5. All construction zones to be enclosed in visqueen dust partitions to contain dust and debris. BGI will utilize negative air machines to scrub the air during construction activities.
6. BGI crews to salvage doors and frames for re-use per the drawings.
7. Cabinetry scope of work:
  - a. Provide shop drawings and color samples for Owners approval.
  - b. Salvage and re-install Hallway Storage Cabinet.
  - c. All Engineering cabinetry to be new fabricated cabinets, this will help with a smoother transition in lieu of remove and rework of existing cabinets.

- d. All new cabinetry to be plastic laminate with hardwood accent edges and fabric panels.
8. Construct all new drywall partitions including finishing and paint to match existing walls.
  9. All new Office drywall partitions to include sound batt insulation.
  10. Cost includes a new door, frame and hardware for Lobby and Office Storage Room, other doors to be salvaged and relocated.
  11. Security hardware for Lobby door to be completed by Stanley Door through their contract direct with the Owner.
  12. Cost includes new aluminum storefront partitions for City Engineer Office and Office.
  13. Acoustic ceiling system to be patched & repairs as required by new construction.
  14. Carpet patching and carpet base to be patched from existing materials on site by BGI.
  15. Office furniture and work surface removal, relocating and rework to be completed by BGI.
  16. BGI to contract with Sun Devil Fire Protection for the rework of the fire sprinkler system. Cost includes drawings and permit.
  17. Cost includes relocating HVAC diffusers as required by new drywall partitions.
  18. Electrical relocations and rework to be completed per plans.
  19. Data and telcom systems to be completed by Owner, conduit drops & j-boxes by BGI.

**Cost Breakdown:**

General Conditions	\$ 12,005.00
Construction Labor & Materials per the attached Cost Spreadsheet	<u>\$ 48,534.00</u>
<b>Subtotal</b>	<b>\$ 60,539.00</b>
Overhead and Profit (8%)	<u>\$ 4,906.00</u>
<b>Total</b>	<b>\$ 65,445.00</b>
General Liability Insurance (1.25%)	\$ 757.00
Builders Risk Insurance (0.05%)	\$ 31.00
Sales Tax (5.915%)	<u>\$ 3,915.00</u>
<b>Combined Total</b>	<b>\$ 70,148.00</b>
Conference Room Allowance	\$ 10,000.00
Break Room Allowance	<u>\$ 10,000.00</u>
<b>Total Bid Amount</b>	<b>\$ 90,148.00</b>

**Terms:** Monthly progress payments to be made City of Tempe Job Order Contract.

**Time for Completion:** Work hours are based on all preliminary work being completed on normal working hours with any utility shut-downs and noisy work being completed on off-hours or weekends. All work to be completed in forty-five (45) calendar days after receipt of work authorization due to the fabrication of the cabinetry.

City of Tempe - JOC  
Municipal Complex, West Wing Garden Level  
Security Modifications - Proposal Rev 1  
Tuesday, September 11, 2012  
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**General Notes:** This quotation will remain in effect for sixty (60) calendar days from the above date.

If you have any questions or would like to review this proposal please give me a call at your convenience.

Respectfully submitted,



Nick Nikrant  
Project Manager

Attachments: Exhibit A

cc: File #12.5678



**EXHIBIT "A"**

Drawings By:

ARCHITEKTON  
464 S. Farmer Avenue, Suite 101  
Tempe, AZ 85281

**Construction Drawings:** Note that the Drawings are not approved for construction.

Page	Description	Date	Revision #
GI-000	COVER SHEET		0
GI-001	LIST OF SYMBOLS AND ABBREVIATIONS		0
GI-102	FIRE EXITING		0
GI-201	ACCESSIBILTY SHEET		0
AD-101	DEMOLITION PLANS		0
AE-101	FLOOR PLAN		0
AE-141	REFLECTED CEILING PLAN		0
AE-231	INTERIOR ELEVATIONS		0
AE-541	INTERIOR DETAILS		0

**Project Specifications:** None

**Addendum:** None

File # 11.5429



**Builders Guild Inc. City of Tempe - Engineering Security Modifications (Bid) 9/4/2012**

Client: City of Tempe  
 Address: 31 E. Fifth Street  
 City, State, Zip: Tempe, AZ 85281  
 Contact: Andy Goh  
 Phone: 480-350-8896  
 Fax: 480-350-8591  
 e-mail: [andy.goh@tempe.gov](mailto:andy.goh@tempe.gov)

Estimator: Nick Nikrant  
 Bid Date: September 4, 2012  
 Bid Time: 4:00 pm  
 Project #:  
 BGI Bid #: 12.5678

Phase	Description	Quantity	Unit	Unit Cost	Labor	Mat	Sub	Name	Equip	Other	Sub-total	Total
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GENERAL CONDITIONS												
01-007	Design Fees	1.00	own				\$	0.00	Architektion by Owner		\$	0.00
01-060	Building Permit	1.00	own						By Owner	\$	0.00	\$
01-310	Supervision (24hr/wk)	96.00	hour	\$	30.00	hour	\$	7,680.00			\$	7,680.00
01-314	Project Coordinator (2hr/wk)	8.00	hour	\$	50.00	hour	\$	400.00			\$	400.00
01-314	Project Manager (4hr/wk)	24.00	hour	\$	90.00	hour	\$	2,160.00			\$	2,160.00
01-550	Parking Fees	1.00	allow							\$	300.00	\$
01-573	Visqueen Dust Partitions	16.00	hour	\$	37.50	hour	\$	600.00		\$	225.00	\$
01-741	Clean-up	32.00	hour	\$	20.00	hour	\$	640.00			\$	640.00
	<b>Subtotal</b>										\$	12,005.00

DEMOLITION												
02-220	Salvage Doors & Frames	12.00	hour	\$	37.50	hour	\$	450.00			\$	450.00
02-220	Drywall Partition Removal	40.00	hour	\$	37.50	hour	\$	1,500.00			\$	1,500.00
02-220	Salvage Cabinetry	24.00	hour	\$	37.50	hour	\$	900.00			\$	900.00
	<b>Subtotal</b>										\$	2,850.00

MILLWORK												
06-400	Relocate Storage Cabinet	5.00	lf	\$	40.00	lf	\$	200.00	BGI Millshop		\$	200.00
06-400	Shop Drawings	1.00	set	\$	975.00	set	\$	975.00	BGI Millshop		\$	975.00
06-400	New Cashier Counter	14.00	lf	\$	250.00	lf	\$	3,500.00	BGI Millshop		\$	3,500.00
06-400	Display Cabinet	1.00	each	\$	725.00	each	\$	725.00	BGI Millshop		\$	725.00
06-400	Utility Permit Pass-thru	1.00	each	\$	525.00	each	\$	525.00	BGI Millshop		\$	525.00
06-400	Open Shelves	1.00	each	\$	580.00	each	\$	580.00	BGI Millshop		\$	580.00
06-400	New Low Window Walls	34.00	lf	\$	200.00	lf	\$	6,800.00	BGI Millshop		\$	6,800.00
06-400	New Plan Review Counter	13.00	lf	\$	260.00	lf	\$	3,380.00	BGI Millshop		\$	3,380.00
	<b>Subtotal</b>										\$	16,685.00

Phase	Description	Quantity	Unit	Unit Cost	Unit	Labor	Mat	Sub	Name	Equip	Other	Sub-total	Total
	<b>INSULATION</b>												
07-210	Sound Batt Insulation	4.00	hour	\$ 50.00	hour	\$ -200.00	\$ 75.00					\$ 275.00	
	Subtotal											\$ 275.00	

	<b>DOORS &amp; HARDWARE</b>												
08-100	Relocate Salvaged Doors (2 ea)	16.00	hour	\$ 50.00	hour	\$ 800.00						\$ 800.00	
08-100	New Wood Frames	2.00	each	\$ 175.00	each		\$ 350.00					\$ 350.00	
08-100	New Wood Doors	2.00	each	\$ 300.00	each		\$ 600.00					\$ 600.00	
08-100	New Hardware	2.00	set	\$ 275.00	set		\$ 550.00					\$ 550.00	
08-100	Install New Doors (2 ea)	16.00	hour	\$ 50.00	hour	\$ 800.00						\$ 800.00	
08-100	Aluminum Storefront	14.00	lf	\$ 175.00	lf			\$ 2,450.00	Allowance			\$ 2,450.00	
	Subtotal											\$ 5,550.00	

	<b>FINISHES</b>												
09-250	Metal Stud Framing	32.00	hour	\$ 50.00	hour	\$ 1,600.00	\$ 750.00					\$ 2,350.00	
09-250	Drywall Hanging	24.00	hour	\$ 50.00	hour	\$ 1,200.00	\$ 700.00					\$ 1,900.00	
09-250	Drywall Finishing	40.00	hour	\$ 50.00	hour	\$ 2,000.00	\$ 65.00					\$ 2,065.00	
09-500	Acoustic Ceiling Repairs	24.00	hour	\$ 50.00	hour	\$ 1,200.00	\$ 525.00					\$ 1,725.00	
09-600	Carpet & Base Patching	1.00	own					\$ 0.00	By Owner			\$ 0.00	
09-900	Painting (2000 sf)	32.00	hour	\$ 50.00	hour	\$ 1,600.00	\$ 400.00					\$ 2,000.00	
	Subtotal											\$ 10,040.00	

	<b>SPECIALTIES</b>												
12-500	Cubicle Furniture Rework	48.00	hour	\$ 50.00	hour	\$ 2,400.00	\$ 200.00					\$ 2,600.00	
	Subtotal											\$ 2,600.00	

	<b>MECHANICAL</b>												
15-300	Drawings & Permit	1.00	each					\$ 5,209.00	Sun Devil Fire & Security			\$ 5,209.00	
15-300	Relocate Sprinkler Heads	2.00	each					included				\$	
15-300	Add Sprinkler Heads	3.00	each					included				\$	
15-700	Relocate Diffusers	5.00	each	\$ 105.00	each			\$ 525.00	Cole Mechanical			\$ 525.00	
	Subtotal											\$ 5,734.00	

	<b>ELECTRICAL</b>												
16-050	Demo Receptacles	17.00	each	\$ 60.00	each			\$ 1,020.00	KSK Electric			\$ 1,020.00	
16-050	Demo Light Switches	4.00	each	\$ 60.00	each			\$ 240.00	KSK Electric			\$ 240.00	

Phase	Description	Quantity	Unit	Unit Cost	Unit	Labor	Mat	Sub	Name	Equip	Other	Subtotal	Total
16-050	Demo Data Drops	6.00	each	\$ 60.00	each			\$ 360.00	KSK Electric			\$ 360.00	
16-050	Relocate Security System	1.00	each	\$ 200.00	each			\$ 200.00	KSK Electric			\$ 200.00	
16-050	Relocate T-stat	1.00	each	\$ 75.00	each			\$ 75.00	KSK Electric			\$ 75.00	
16-050	Relocate Auto Door Open	1.00	each	\$ 250.00	each			\$ 250.00	KSK Electric			\$ 250.00	
16-050	Relocate Pull Station	1.00	each	\$ 75.00	each			\$ 75.00	KSK Electric			\$ 75.00	
16-050	Relocate Horn/Strobe	1.00	each	\$ 75.00	each			\$ 75.00	KSK Electric			\$ 75.00	
16-050	Relocate Exit Sign	1.00	each	\$ 75.00	each			\$ 75.00	KSK Electric			\$ 75.00	
16-050	Relocate Light Fixtures	5.00	each	\$ 85.00	each			\$ 425.00	KSK Electric			\$ 425.00	
16-050	New Receptacles	20.00	each	\$ 75.00	each			\$ 1,500.00	KSK Electric			\$ 1,500.00	
16-050	New Data Drops	4.00	each	\$ 70.00	each			\$ 280.00	KSK Electric			\$ 280.00	
16-050	New Light Switches	3.00	each	\$ 75.00	each			\$ 225.00	KSK Electric			\$ 225.00	
16-050	Data/Telcom Systems	1.00	own					\$ 0.00	By Owner			\$ 0.00	
	<b>Subtotal</b>											\$ 4,900.00	

PROJECT SUBTOTALS		\$ 26,130.00	\$ 4,440.00	\$ 29,569.00	\$	\$ 300.00	\$ 60,539.00	\$ 60,539.00
General Insurance								\$ 756.74
Builders Risk Insurance								\$ 30.65
Subcontractor Fee				\$ 2,373.52				\$ 2,373.52
Contractor Fee								\$ 2,532.59
Sales Tax - Tempe								\$ 3,915.84
<b>GRAND TOTAL</b>	1700.00 sf	\$ 4,126	sf					\$ 70,448.34