

Date: 05/21/20

> Level 01 33,838 Level 02 0

> > 0

Total Building (SF) 33,838

Owner: International Leadership of Texas

10537 HWY 287 Location:

Fort Worth, Texas 76131

Gross Site Area Disturbed: 144,720 GMP Gross Off-Site Area Disturbed:

Architect: Pivot North Estimate Type: First City Submittal

Duration in Months: 9.0

Estimate Typ	be: First City Submittal			Duration	in Months:	9.0
Project Summary	- BREAKDOWN BY CSI DIVISION					
	CSI Division	Site	Building	Total		
01-100	GENERAL CONDITIONS		319,439	\$ 319,439	\$ 9.44	/BSF
01-002	GENERAL REQUIREMENTS		186,889	\$ 186,889	\$ 5.52	/BSF
02-300	EARTHWORK & GRADING & SURVEY	363,979		\$ 363,979	\$ 2.52	/SSF
02-750	CONCRETE, PAVING, & STRIPING	351,473		\$ 351,473	\$ 2.43	/SSF
02-000	MISC SITE WORK	20,943		\$ 20,943	\$ 0.14	/SSF
02-500	SITE UTILITIES	94,000		\$ 94,000	\$ 0.65	/SSF
02-220	DEMOLITION	68,520		\$ 68,520	\$ 0.47	/SSF
02-900	LANDSCAPE / IRRIGATION	121,964		\$ 121,964	\$ 0.84	/SSF
03-000	BUILDING CONCRETE		725,000	\$ 725,000	\$ 21.43	/BSF
04-200	MASONRY		142,950	\$ 142,950	\$ 4.22	/BSF
05-000	METALS		350,447	\$ 350,447	\$ 10.36	/BSF
06-100	ROUGH CARPENTRY		24,710	\$ 24,710	\$ 0.73	/BSF
06-400	FINISHED CARPENTRY		367,990	\$ 367,990	\$ 10.88	/BSF
07-200	THERMAL PROTECTION / SEALANTS		135,586	\$ 135,586	\$ 4.01	/BSF
07-500	ROOFING & ACCESSORIES		304,997	\$ 304,997	\$ 9.01	/BSF
08-000	DOORS, FRAMES AND HARDWARE		106,200	\$ 106,200	\$ 3.14	/BSF
08-800	GLASS & GLAZING		199,263	\$ 199,263	\$ 5.89	/BSF
09-220	EIFS / STUCCO		321,110	\$ 321,110	\$ 9.49	/BSF
09-250	DRYWALL/FRP/INSULATION/ACT		1,005,500	\$ 1,005,500	\$ 29.72	/BSF
09-900	PAINTING		89,951	\$ 89,951	\$ 2.66	/BSF
09-600	FLOORING		178,774	\$ 178,774	\$ 5.28	/BSF
10-000	SPECIALTIES		53,090	\$ 53,090	\$ 1.57	/BSF
12-000	FURNISHINGS		11,880	\$ 11,880	\$ 0.35	/BSF
15-300	FIRE PROTECTION		90,000	\$ 90,000	\$ 2.66	/BSF
15-100	PLUMBING		300,450	\$ 300,450	\$ 8.88	/BSF
15-700	HVAC		632,246	\$ 632,246	\$ 18.68	/BSF
16-000	ELECTRICAL / FIRE ALARM		674,233	\$ 674,233	\$ 19.93	/BSF
16-700	SPECIAL SYSTEMS (ROUGH IN INCLUDED)		-	\$ -	\$ -	/BSF
	Subtotal	\$ 1,020,879	\$ 6,220,706	\$ 7,241,585	\$214.01	/BSF
0.0%	Public Service, Tap & Devel. Fees				\$0.00	/BSF
0.0%	Building Permit, Plan Check Fee				\$0.00	/BSF
0.0%	Design / Engineering Fees				\$0.00	/BSF
1.50%	Construction Contingency	15,313	93,311	\$ 108,624	\$3.21	/BSF
1.5%	Insurance & General Liability	15,557	94,795	\$ 110,352	\$3.26	/BSF
0.37%	Builders Risk/Subguard Insurance	3,889	23,699	\$ 27,588	\$0.82	/BSF
1.0%	Performance & Payment Bond	10,556	64,325	\$ 74,881	\$2.21	/BSF
5.0%	OH & Fee	53,310	324,842	\$ 378,152	\$11.18	/BSF



Date: 05/21/20

> 33,838 Level 01

Level 02

Total Building (SF)

0 33,838

Owner: International Leadership of Texas

Location: 10537 HWY 287

Architect: Pivot North

Estimate Type: First City Submittal

Fort Worth, Texas 76131

Gross Site Area Disturbed: 144,720

GMP

Gross Off-Site Area Disturbed: 0

Duration in Months: 9.0

Building and Site Estimate	\$ 1,119,504	\$ 6,821,677	\$ 7,941,182	\$234.68	Total/BSF
COST / Building Square Foot		\$201.60			/BSF
COST / Site Square Foot	\$7.74				/SSF

PARKING LOT ADDITION				
PROJECT ADJUSTMENT #1	Qty	Unit	\$/Unit	Total
1 GRADING - PARKING LOT	1.00	ls	80,300	\$80,300
2 CONCRETE - PARKING LOT	1.00	ls	228,165	\$228,165
3 DEMOLITION - PARKING LOT	1.00	ls	\$10,036	\$10,036
4 LANDSCAPING - PARKING LOT	1.00	ls	96,964	\$96,964
5 WHEEL STOPS - PARKING LOT	1.00	Is	5,200	\$5,200
6 SEALANT - PARKING LOT	1.00	ls	7,500	\$7,500
Subtotal				\$428,165
Project Markups				\$41,364
Adjustments from Last Budget - Included in Estimate				\$469,529

CHANGE IN ROOFING / EXPANSION				
PROJECT ADJUSTMENT #2	Qty	Unit	\$/Unit	Total
1 ROOFING - TPO TO BUILT UP ROOFING	33,545.00	sf	4	\$125,000
2 SEALANTS - EXPANSION JOINTS	1.00	ls	\$59,455	\$59,455
Subtotal				\$184,455
Project Markups				-\$6,332
Adjustments from Last Budget - Included in Estimate				\$178,123

ADDENDUM #2 - STOREFRONT REVISIONS				
PROJECT ADJUSTMENT #3	Qty	Unit	\$/Unit	Total
1 STOREFRONT - DOOR REPLACEMENT VS R & R	1.00	ls	26,357	\$26,357
Subtotal				\$26,357
Project Markups				-\$905
Adjustments from Last Budget - Included in Estimate				\$25,452



Owner: International Leadership of Texas Date 5/21/2020

Architect: Pivot North

GENERAL CONDITIONS DETAIL							
JOB SUPERVISION PERSONNEL							
PROJECT EXECUTIVE	4.9	WK	3,950.00	19,241			
PROJECT MANAGER	26.0	WK	3,800.00	98,723			
PROJECT SUPERINTENDENT	39.0	WK	4,100.00	159,777			
PROJECT ASSISTANT SUPERINTENDENT	0.0	WK	2,600.00	-			
PROJECT ENGINEER/ COORDINATOR	9.7	WK	2,700.00	26,305			
FIELD ENGINEER	0.0	WK	2,000.00	-			
GENERAL SUPERINTENDENT	3.9	WK	3,950.00	15,393			

TOTAL SUPERVISION / PERSONNEL \$ 319,439

GENERAL REQUIREMENTS SUMMARY

TEMPORARY	54,275
UTILITIES	8,550
EQUIPMENT	-
JOB EXPENSE	16,225
CLEAN UP	7,404
PROTECTION & SAFETY	23,750
DUST AND EROSION PROTECTION	-
TEMP. POWER REQUIREMENTS	-
DRAWINGS	5,750
GENERAL TRASH & FINAL CLEAN	36,435
TESTING & INSPECTION	34,500

TOTAL GENERAL REQUIREMENTS \$ 186,889

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GENERAL REQUIREMENTS D	ETAIL			
TEMPORARY				
FIELD OFFICE:				
CONTRACTOR'S OFFICE	9	MO	1,600.00	14,400
OFFICE IN SETUP / OUT TAKEDOWN	2	LS	3,000.00	6,000
OFFICE SUPPLIES / POSTAGE	9	MO	50.00	450
OFFICE FURNISHINGS	1	LS	2,500.00	2,500
DRINKING WATER	9	MO	75.00	675
MISCELLANEOUS / FIELD:				
TOILETS	9	MO	1,750.00	15,750
TEMP STORAGE CONTAINER (8'X40')	9	MO	1,500.00	13,500
PROJECT SIGNAGE	1	LS	1,000.00	1,000
TOTAL TEMPORARY (0120	0)			\$ 54,275
UTILITIES				
TELEPHONE/ FAX - LAND LINE:				
INSTALLATION		LS	1,500.00	Electrical
MONTHLY BILLING		MO	150.00	Electrical
ELECTRICAL:				
INSTALLATION - TRAILER & SITE (MAIN NOT TEMP)		LS	15,000.00	Electrical
MONTHLY BILLING - TRAILER & SITE		MO	850.00	Electrical
SITE INTERNET & PHONES & LAPTOPS	9	MO	950.00	8,550
WATER:				
HYDRANT METER		EA	1,000.00	Earthwork
MONTHLY BILLING		MO	350.00	Earthwork
HEATING / PLUMBING				



-	Keller Saginaw High School Expansion International Leadership of Texas			Date	5/21/2020
Architect:	Pivot North				
	HOOKUP JOB OFFICES TEMPORARY HEAT		LS MO	500.00 750.00	Plumbing HVAC
	TOTAL UTILITIES (01300	1)			\$ 8,550
EQUIPMENT	TOTAL UTILITIES (UTSUC	<i>)</i>)			\$ 6,550
	MAN LIFT RENTAL		MO	1,200.00	Trades
	MISCELLANEOUS RENTALS		MO	1,500.00	Trades
	CRANE & HOISTING RENTALS ELEVATOR RENTAL		EA HR	2,500.00 250.00	Trades N/A
	ELEVATOR PAD & PROTECT		LS	1,000.00	N/A
	SCAFFOLDING		MO	1,500.00	Trades
	TOTAL EQUIPMENT (01400	0)			\$ -
JOB EXPENS	E			0.50	
	CAR ALLOWANCE (SUPT TRAVEL ON WEEK ENDS)		MI	0.58	-
	CAR ALLOWANCE (P.M. TRAVEL ONCE/WEEK) HOUSING ALLOWANCE FOR SUPT & ASST SUPT		MI MO	0.58 2,000.00	-
	TRAVEL - AIRFARE	24	EA	550.00	13,200
	PHOTOGRAPHS	1	LS	250.00	250
	PROCORE	9	MO	150.00	1,350
	SHOP DRAWINGS / SUBMITTALS (COPIES OF REPRODUCIBLES)	9	MO	50.00	450
	MESSENGER SERVICE	9	MO	25.00	225
	SMALL TOOLS	1	LS	750.00	750
01500	TOTAL JOB EXPENSE				\$ 16,225
CLEAN-UP	DAILY / WEEKLY CLEAN UP	39.0	WK	190.00	7,404
01600	TOTAL CLEAN UP				\$ 7,404
PROTECTION					
	CONSTRUCTION FENCING		LF	2.25	Earthwork
	SITE BARRICADES / SAFETY RAILS BLDG SAFETY BARRICADE (PATHWAYS)	1	LF LS	3.00 5,000.00	Earthwork 5,000
	TEMP FIRE PROTECTION / EXTINGUISHERS	10	EA	75.00	5,000 750
	TRAFFIC CONTROL	10	LS	1,500.00	Earthwork
	UNDERGROUND UTILITY LOCATING SERVICE		LS	1,000.00	Utilities
	SITE SECURITY CAMERA SYSTEM	9	MO	2,000.00	18,000
	TOTAL PROTECTION & SAFETY				\$ 23,750
DUST AND E	ROSION PROTECTION				
	WATER TRUCK AFTER EARTHWORK		MO	3,500.00	Earthwork
	TEMPORARY EROSION CONTROL -SWPP PLAN		LS	1,000.00	Earthwork
	STABILIZED TEMPORARY PARKING STABILIZED DRIVE ENTRANCES - INSTALL/REMOVE & REPAIR		SF EA	1.00 2,000.00	Earthwork Earthwork
	SILT FENCE - STORM WATER		LF	1.40	Earthwork
	STRAW BALES - STORM WATER		EA	75.00	Earthwork
	TOTAL DUST AND EROSION PROTECTION				\$ -
TEMP. POWE	R REQUIREMENTS				
	GENERATORS		MN	3,500.00	Electrical
	GENERATORS (FUEL) / (MAINT)		GAL	4.00	Electrical
	INSTALLATION OF TEMP POWER INSTALLATION OF TEMP LIGHTING		LS LS	1,500.00 2,500.00	Electrical Electrical
	INSTALLATION OF TEME LIGHTING		LS	∠,500.00	
	TOTAL TEMP. POWER REQUIREMENTS				\$ -



Project:	Keller Saginaw High School Expansion				
Owner:	International Leadership of Texas			Date	5/21/2020
Architect:	Pivot North				
DRAWINGS					
	PLAN SETS	30	EA	150.00	4,500
	RECORD DRAWINGS	5	EA	250.00	1,250
	TOTAL DRAWINGS				\$ 5,750
GENERAL TR	ASH & FINAL CLEAN				
	DUMPSTERS	45	PLS	450.00	20,250
	FINAL CLEAN UP STRUCTURE	33838	SF	0.35	11,843
	FINAL CLEAN UP SITE	144720	SF	0.03	4,342
	TOTAL GENERAL TRASH & FINAL CLEAN				\$ 36,435
TESTING & II	NSPECTION				
	MATERIALS TESTING	1	LS	22,500.00	22,500
	SPECIAL INSPECTIONS	1	LS	12,000.00	12,000
	TOTAL TESTING & INSPECTION				\$ 34,500



Keller Saginaw High School Expansion Basis of Estimate Date 05/19/2020

PROJECT INFORMATION

Project: Keller Saginaw High School Expansion **Location:** 10537 HWY 287, Fort Worth, TX 76131

Size: 33,838 SF

Estimate Date: 05/19/2020

Owner Representative(s): International Leadership of Texas

Design Team: Pivot North Architects

Duration: 9 months **Approach:** CMAR

SCHEDULE SUMMARY

Project completion is approximately 9 months; Pricing based on construction start at the beginning of June.

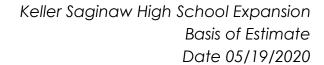
PROJECT SUMMARY

The 33,838 SF expansion to extend six areas of the existing high school. This will include selective building and structural demolition, new steel framed structures on new SOGs, and matching exterior and interior finishes and fixtures to the existing school. This expansion will also include extension of and integration with existing roofing, MEP, fire sprinkler, and fire alarm systems.

The site work includes grading; expanding fire, water, sewer, and storm systems; site concrete and concrete paving; parking lot striping and parking accessories; and landscaping including integration with existing landscaping systems.

GENERAL CLARIFICATIONS, INCLUSIONS, AND EXCLUSIONS

- Alternate Allowances listed within the GMP shall be treated as Allowances, and formal changes to reconcile any savings and/or overruns shall be presented to the Owner as the scope of the Alternate Allowance is defined. Waltz Construction will be entitled to all applicable overhead, fee, and insurance for allowance overruns.
- > We include Performance and Payment Bond.
- ➤ We have included all addenda issued as of the date May 19, 2020.
- Alternates and/or Allowances will be recognized through a Change Order to the Prime Contract and will include insurance, bond, and fee.
- While it is our intent as the General Contractor to match and tie-in to existing structures, finishes, fixtures, and systems, we cannot be held responsible for matching exactly what was previously provided and installed.
- ➤ We have allocated 10 weather days in our schedule.
- We include Builder's Risk Insurance. We can provide a cost proposal to provide Builder's Risk Insurance if required.





- We have exclude cost for Building Permits and Plan Check Fees; Design and Engineering; Specifications and Material Schedules; Utility Company and Municipality Charges; Geo-technical Report; Materials Testing and Special Inspection Services; Hazmat Survey; Hazardous Materials Abatement, Removal and Remediation; Unforeseen Conditions including Subgrade Conditions; Liquidated Damages; Security Guard; Owner Operating Equipment and Supplies.
- Owner Furniture, Fixtures and Equipment are excluded.
- We exclude all owner-furnished, owner-installed items.
- We exclude all work to existing site features and buildings that are not associated with the project or reflected in the contract documents.
- We exclude all pre-existing building conditions and any conformance changes/upgrades to existing building required per current codes.
- Work specifically identified to remain, or labeled as NIC, is **excluded**.
- > We **exclude** prevailing wages and overtime.
- We exclude all shoring.
- Utility consumption costs are excluded in the GMP. Existing systems will be tied into / utilized throughout construction duration.
- > Plan changes by Building Department after submission of GMP are **excluded**.
- > Seismic retrofits and upgrades have been **excluded**.

SPECIFIC CLARIFICATIONS, INCLUSIONS, AND EXCLUSIONS

Site Work:

- We have provided for temporary construction fencing/signage at the site perimeter.
- We include SWPPP and Erosion Control measurements.
- ➤ We include saw-cutting and demolition where required along with removal and haul off existing asphalt and concrete paving, walks, landscape, storm pipe, fire lane signage and curbs located on site and required for new construction.
- We include site and building earthwork requirements as designed, specified and per geo-technical report.
- We include survey and water fees during earthwork phase.
- We include landscape and irrigation per plan.
- We include removal and protection of existing plants and trees per plan.
- We include new wet and dry piped utilities as designed and specified. Includes domestic/fire water, sanitary sewer, storm drains, secondary power U/G raceway.
- > We include pavement markings, wheel stops, striping, curb painting and site signs.
- > We include Lime stabilization.
- > We included bike racks as specified.
- > We **exclude** all permanent fencing.
- > We **exclude** pier casings in case of groundwater.
- We exclude establishing new survey control points or recalculation of grades that differ from CDs.
- We exclude repair or replacement of existing utilities,
- We exclude any riprap, bollards, or hard rock excavation.



Demo:

- We include all selective building demolition including saw-cutting where required.
- > We include selective site demolition including the removal of sidewalks; curbs and gutters; and storm and sewer piping.
- > We include haul-off of demolition debris.
- > We **exclude** haul-off of any material not related to the construction project.
- We exclude asbestos abatement, asbestos survey, air monitoring, and clearances.

Concrete:

- We include conventional concrete SOG at 5" for each building addition. Includes formwork, base course, vapor barrier, reinforcing steel, anchor bolts, miscellaneous embeds.
- ➤ We include connecting new SOGs to existing strip footings
- We include termite pretreatment of building slab areas as designed and specified.
- ➤ We include site concrete as designed; includes curbs, walks, ramps, enclosure and screen wall footings, enclosure slabs.
- We exclude any repair or replacement of existing concrete footings.

Masonry:

- > We include brick veneer for exterior walls on building additions per plan.
- > We include Precast GFRC columns.
- > We **exclude** structural masonry.

Metals:

- We include structural steel framing, cold-formed steel trusses, corrugated metal roof decking, and miscellaneous steel.
- Includes miscellaneous steel, bolts, fasteners, adhesives and connector hardware for steel framing system and miscellaneous metal items.
- > We include pipe railings.
- > We **exclude** Gates, Site Bollards, Misc. Steel @ Site.

Wood, Plastics, Composites:

- > Included all wood framing, plywood roof sheathing and wood blocking per plan.
- Included all casework, counter-tops, and hardware as specified.
- > Included chemical-resistant countertops per plan.
- Included paint grade chair rails.

Thermal & Moisture Protection:

- We include expansion joint assemblies and sealants on site and associated with building expansions.
- > We include weather resistant barrier as specified.



- > We include all insulation per plan.
- > We include interior and exterior caulking and sealants, and acoustical sealants.

Roofing:

- > We included all 60 MIL TPO and shingle roofing.
- We included all coping cap on parapet walls and at expansion joints.
- > We include all expansion joints per plan.
- We include gutters and downspouts.
- We exclude repair of existing roof systems not affected by demolition and other project related activities. Not responsible for any water leaks in the existing roof areas

Openings:

- We include all hollow-metal and wood doors; frames; and hardware per the door schedule.
- We include aluminum storefront systems with glazing, doors and hardware.
- > We **exclude** any doors, frames, and hardware not on the door schedule.

Glass & Glazing:

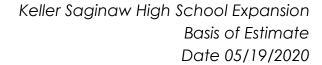
- We include all glass and glazing including vinyl windows and storefront systems per the contract documents.
- We exclude any repair or replacement of existing glazing not specified in the drawings.

Finishes:

- ➤ We include type X, regular, moisture resistant and shaft wall drywall systems at walls, ceilings, soffits and shafts. Includes corner bead, expansion joints, trim accessories tape and texturing. Drywall finish level will be as specified to receive paint.
- We include all metal-stud framing.
- We include lay-in acoustical ceiling tile and grid system.
- > We include carpet tile and resilient base as noted in the contract documents.
- > We have included all polished and sealed concrete per the contract documents.
- We include painting of ceilings, soffits, walls, doors/frames, and miscellaneous touchup painting.
- We include all fabric wall coverings per the contract documents.
- We include all EIFS as indicated on plans and specifications.
- > We **exclude** all fire-rated walls or caulking.
- > We **exclude** stained concrete.

Specialties:

- We include all markerboards and tackboards per plans and specifications.
- > We include all signage per the signage schedule.
- We include corner guards.
- > We include all window coverings.





- We have included all toilet, shower and utility accessories per plans and specs.
- We include all fire protection specialties per plans and specs.
- > We **exclude** all owner furnished, owner installed bathroom accessories.

Fire Suppression:

- We include code compliant, NFPA 13 wet pipe fire sprinkler system per local AHJ as designed and specified. Includes design and engineering, riser, steel piping, fittings and heads.
- We have assumed the existing water supply/flow and pressure are adequate for a fully functional fire sprinkler system.
- We **exclude** Fire Pump; Pre-Action Systems; Painting of Piping; Shut-off Fees; Custom Color Heads; Seismic Bracing; Owner Insurance Design or Material Requirements; demolition of existing pipe beyond what is required for tie-in; Pipe Insulation; and painting fire sprinkler pipe.

Plumbing:

- We include code compliant plumbing system for the building as designed specified starting at a point 5' outside building. Includes underground waste and domestic water piping; above floor code compliant waste and vent, domestic water piping; piping insulation per local code and conditions; RPBFP; piping related fittings, valves, mixing valves, hose bibs; plumbing fixtures and relate trim; water hammer arrestors; water heaters with venting.
- > We include testing of plumbing systems and start-up/training of Owner personnel
- We exclude Insulating Roof/Overflow Drain and Domestic Cold-Water Piping; Water Meters; Painting of plumbing pipe.

HVAC:

- We include a code compliant HVAC system.
- Included all laboratory fume hoods.
- We include certified test/air balance for HVAC systems as designed and specified. Includes filters and filter replacements after test and balance.
- We include owner training.
- We exclude Painting of Ductwork; Energy Management System (EMS); Seismic Restraints; Motion/ Door Wireless Sensors Linked to PTAC Units Certified T & B of PTAC Units; Fire Dampers and Fire/Smoke Dampers Not Shown on Drawings.
- We exclude test and balance of existing HVAC system.
- > We **exclude** commissioning services.

Electrical:

We include code compliant electrical system for the site and classrooms. Includes gear/distribution systems; grounding; breakers, contactors and disconnects; raceways, wiring and MC cable for branch circuits; boxes, devices and trim; light fixtures; lamps and lighting controls; power requirements for Plumbing and HVAC;



Keller Saginaw High School Expansion Basis of Estimate Date 05/19/2020

fire caulking of wall and ceiling electrical penetrations. Includes testing of final electrical system installations.

- We include conduit raceway, pull string and boxes for special system wiring.
- > We include a fire alarm system that ties into the current system.
- ➤ We include power, conduit, wire, final connections required for OFOI equipment.
- > We include a new SES.
- We Exclude Power/Utility Company Charges and Deposits; Telephone, Data, CATV, CCTV and Security System Equipment, Head-End Equipment, Racking, Switches, Routers, Pre-Wiring, Cabling and Connections; Site Primary Raceways, Feeders and Transformers (not shown); Site Telco/Data Raceways, Feeders and Pedestals (not shown); Installation and Wiring; Lightning Protection;

End of Basis of Estimate

Division Name: EARTHWORK & GRADING & SURVEY

Division No: 02-300

Date:

Selected Sub: Bidder 1

5/21/2020

Amount of: \$ 363,979.00

				L	Email					
	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Wade	Tri Dal	RPM	ESSL	Notes
Division						Construction		Construction	Construction	
02-300	EARTHWORK & GRADING & SURVEY	-		-	-					
	Grading	-		-	-					
	Mobilization, Mass Grading	1	EA	3,800.00	3,800	217,095	356,000	270,127	excluded	
	Clear & Grub	1	Acres	1,500.00	1,500	included	included	included	excluded	
	Mass Grading	4,840	SY	4.00	19,360	included	included	included	excluded	
	Over-X Building Pads	10,830	CY	7.00	75,812	included	included	included	excluded	
	Mobilization, Fine Grading	1	EA	2,500.00	2,500	included	included	included	excluded	
	Fine Grading	11,141	SF	0.50	5,571	included	included	included	excluded	
	Addenda #2 - Added Grading	-		-	-	23,659	22,500	20,000	excluded	
	Soil-Stabilization	-		-	-	60,300	included	included	60,300	
		-		-	-					
	Misc Earthwork									
02-370	SWPPP Establishment - Eco Services	1	Acres	1,500.00	1,500	15,000	15,000	15,000	excluded	
	SWPPP Maintenance	12	Months	200.00	2,400	included	included	included	excluded	
01-518	Construction Water	3,610	SY	0.50	1,805	10,000	10,000	10,000	excluded	
01-560	Construction Fencing	-		-	-	7,500	7,500	7,500	excluded	
01-542	Construction Scaffolding	-		-	-	25,425	21,896	19,878	excluded	
01-522	Street Sweeping	-		-	-	5,000	5,000	5,000	excluded	
		-		-	-					
		-		-	-					
		-		-	-					
		-		-	-					
		-		-	-					
		-		-	-					
	ADDENDA ACKNOWLEDGED	-		-	-					
	AS PER PLANS & SPECIFICATIONS	-		-	-					
	Totals:				114,248	363,979	437,896	347,505	60,300	·

Division Name: CONCRETE, PAVING, & STRIPING

Division No: 02-750

Date:

5/21/2020

Selected Sub: Bidder 1
Amount of: \$

351,473.00

					Email					
Spec Section / Division	Scope of Work Description	Qty	MOU	\$/Unit	Waltz	Cates Courtney & Roebuck	Cole Construction	KNK Concrete	Allstate Paving	Notes
02-750	CONCRETE, PAVING, & STRIPING	-		-	-	303,165	341,694	334,760	331,600	
	4" Sidewalk on Native Grade (Grey)	2,719	SF	5.50	14,955	included	56,742	included	included	
	5" and 6" reinforced concrete pavement	-		-	-	included	included	included	included	
	4" reinforced conree sidewalks	-		-	-	included	included	included	included	
	Reinforced concrete steps	-		-	-	included	included	included	included	
	Replacement sidewalk per addenda	-		-	-	included	included	included	included	
	ADA Ramp	-		-	-	included	included	included	included	
	LIME Stabilization	-		-	-	37,808	37,808	37,808	37,808	
		-		-	-					
	Addenda #2 - Added Concrete	-		-	-	included	included	included	included	
02-350	Wheelstops	51	ea	-	-	10,500	8,856	10,500	10,500	
02 330	Parking Spaces	51	ea	-	-	ATC	ATC	ATC	ATC	
	Hashing	4	ea	-	-	ATC	ATC	ATC	ATC	
		-		-	-					
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		-		-	-					
	ADDENDA ACKNOWLEDGED	-		-	-					
	AS PER PLANS & SPECIFICATIONS	-		-	-					
	Totals:				14,955	351,473	445,100	383,068	379,908	

Division Name: MISC SITE WORK

Division No: 02-000

Date:

5/21/2020

Selected Sub: Bidder 1
Amount of: \$

20,943.00

Spec Section /	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Universal Fence	Sub 2	Sub 3	Sub 4	Notes
Division						Company				
02-000	MISC SITE WORK	-		-	-	2,484				
		-		-	-					
	Survey & Staking - Site	1	ls	8,712.00	8,712	8,712				
	Survey & Staking - Building	1	ls	6,498.00	6,498	6,498				
		-		-	-					
02-362	Termite Treatment	1	ls	3,249.00	3,249	3,249				
		-		-	-					
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	ADDENDA ACKNOWLEDGED	-		-	-					
	AS PER PLANS & SPECIFICATIONS	-		-	-					
	Totals:				18,459	20,943				

Division Name: SITE UTILITIES

Division No: 02-500

Date: 5/21/2020

Selected Sub: Bidder 4 Amount of: \$

94,000.00

Contact			
Phone			
Cell Phone			
Email			

Corre Corrigon /	Same of West Description	01	11004	A /11	144-14-	0.1.	DEC HATTAL	D		Tal Bul	N
	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Cole	DFS Utilities	ProLine	Moss Utilities	Tri Dal	Notes
Division						Construction		Utilities			
02-500	SITE UTILITIES	-		-	-						
	Fire	-		-	-						
	Fire Line System	1	EA	17,500	17,500	N/A	N/A	N/A	N/A	N/A	
	Domestic Water	-			-						
	Domestic Water System	1	EA	18,000	18,000	N/A	N/A	N/A	N/A	N/A	
	Sewer	-			-						
	Sewer System	1	EA	16,000	16,000	N/A	N/A	N/A	N/A	N/A	
	Storm Drain	-			-						
	Storm Drain System	1	EA	75,000	75,000	145,859	149,950	96,538	70,000	111,310	
		-		-	-						
	Demo - Storm Line and Inlet	-		-	-	Included	Included	Included	Included	Included	
	15" HDPE PVC Pipe	80	lf	-	-	Included	Included	Included	24,000	Included	
	12" HDPE PVC Pipe	650	lf	-	-	Included	Included	Included	Included	Included	
	8" HDPE PVC Pipe	380	lf	-	-	Included	Included	Included	Included	Included	
	2x2 Grate Inlet	17	ea	-	-	Included	Included	Included	Included	Included	
	12x12" Landscape Drain	17	ea	-	-	Included	Included	Included	Included	Included	
	2x2 Junction Box	2	ea	-	-	Included	Included	Included	Included	Included	
	Trench Safety	1,210	lf	-	-	Included	Included	Included	Included	Included	
		-		-	-						
		-		-	-						
		-		-	-						
		-		-	-						
		-		-	-						
		-		-	-						
	ADDENDA ACKNOWLEDGED	-		-	-						
	AS PER PLANS & SPECIFICATIONS	-		-	-						
	Totals:		·	·	126,500	145,859	149,950	96,538	94,000	111,310	·

Division Name: DEMOLITION

Division No: 02-220

Date: 5/21/2020

Selected Sub: Bidder 1

Amount of: \$ 68,520.00

Contact			
Phone			
Cell Phone			
Email			

Spec Section /	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	EA Demo	Precision	RPM	Bill L. Nabors	Southwest	Notes
Division							Demolition		Demo	Construction	
02-220	DEMOLITION	-		-	-			270,126			
	Demo Building Structures	6	Mob	9,500	57,000	46,984	56,520	included			
	Remove existing finishes	-		-	-	included	included	included			
	Remove existing glass fiber	-		-	-	included	included	included			
	Remove existing exterior finish system	-		-	-	included	included	included			
	Remove existing window system	-		-	-	included	included	included			
	Remove existing classroom	-		-	-	included	included	included			
	Remove existing casework	-		-	-	included	included	included			
	Remove existing carpet, rubber wall base	-		-	-	included	included	included			
	Remove existing soffit	-		-	-	included	included	included			
	Remove existing coping cap	-		-	-	included	included	included			
	Remove existing roof structure and roof dog house	-		-	-	included	included	included			
	Saw-cut as required.	-		-	-	10,036	38,650	included			
	Remove sidewalk, curb and gutter.	-		-	-	included	included	included			
	Remove storm sewer and sewer piping.	-		-	-	included	included	included			
	Remove concrete pavement.	-		-	-	included	included	included			
	Remove flower beds.	-		-	-	included	included	included			
	Dumpsters and haul-off debris.	-		-	-	included	included	included			
	All work conforms to state and local code requirements.	-		-	-	included	included	included			
	Provide daily cleanup generated by debris.	-		-	-	included	included	included			
	Furnish & install OSHA protection including removals	-		-	-	included	included	included			
	Added - Demo at Parking Lot	-		-	-	4,000	4,000	4,000			
	Mobilizations - Building	-		-	-	7,500	7,500	7,500			
		-		-	-						
	ADDENDA ACKNOWLEDGED	-		-	-						
	AS PER PLANS & SPECIFICATIONS	-		-							
	Totals:				57,000	68,520	106,670	281,626			

Division Name: LANDSCAPE / IRRIGATION

Division No: 02-900

Date: 5/21/2020

Selected Sub: Bidder 3
Amount of: \$ 121,964.00

Contact
Phone
Cell Phone

		Liliali								
Spec Section /	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Tenly	Anderton	Cole	Green Hills	Notes
Division						Landscape	Landscape &	Construction	Landscaping	
02-900	LANDSCAPE / IRRIGATION	-		-	-				83,938	
		-		-	-					
	Tree Removal	-		-	-	25,000	included	included	20,000	
	K12 Education, School, Landscape Area ALLOWANCE	1	LS	25,000.00	25,000	N/A	N/A	N/A	N/A	
	<u>Irrigation</u>	-		-	-		19,500	34,820	included	
	Irrigation System	-		-	-	11,780	included	included	15,980	
	Irrigation Sleeves - 4"	-		-	-	1,208	1,800	included	included	
		-		-	-					
	Ball and Burlap tree	-		-	-	56,550	235,699	81,204	included	
	Shrubs	-		-	-	11,630	included	included	included	
		-		-	-					
	Bed Prep	5,827	ea	-	-	2,447	included	included	included	
	Mulch	-		-	-	3,263	included	included	included	
	Solid Sod-Bermuda	-		-	-	10,460	included	included	included	
	Hardscape	-		-	-	625	included	included	included	
		-		-	-					
	Topsoil at New Lawn Areas	-		-	-	3,850	3,850	3,850	3,850	
		-		-	-					
		-		-	-					
	Landscaping Adjustments at Parking Area	-		-	-	included	included	2,090	included	
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	ADDENDA ACKNOWLEDGED	-		-	-					
	AS PER PLANS & SPECIFICATIONS	-		-	-					
_	Totals:			_	25,000	126,813	260,849	121,964	123,768	

Division Name: BUILDING CONCRETE

Division No: 03-000

Date: 5/21/2020

Selected Sub: Bidder 1

Amount of: \$ 725,000.00

					Lillali				
Spec Section / Division	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Pennington Concrete	Cates Courtney & Roebuck	KNK Concrete	Notes
03-000	BUILDING CONCRETE	-		-	-	725,000	707,672	742,756	
	Building Foundations	-		-	-				
	Building Concrete	32,491	BSF	35.00	1,137,185	included	included	included	
	Concrete Slabs	-			-				
	15mil Vapor Barrier	32,491	SF	0.75	24,368	included	24,368	included	
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	ADDENDA ACKNOWLEDGED	-		-	-				
	AS PER PLANS & SPECIFICATIONS	-		-	-				
	Totals:				1,161,553	725,000	732,040	742,756	

Division Name: MASONRY Division No: 04-200

Date: 5/21/2020

Selected Sub: Bidder 1
Amount of: \$

142,950.00

			I.	Liliali					
Spec Section / Division	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Gomez Stucco	SW Plaster	Pennington Commercial	Notes
04-200	MASONRY	-		-	-	88,200	175,000	132,087	
	Stone & Veneers	-		-	-				
	Manufactured Brick Veneer	3,507	SF	25.00	87,675	included	included	not included	
	Precast	-			-				
	Precast Ribbons - GFRC Columns	875	LF	25.00	21,875	35,000	35,000	35,000	
	Misc Veneer	-			-				
	Scratch Coat Lath	3,501	SF	3.00	10,503	included	included	not included	
		-		-	-				
	Fluid Applied air and water barrier		SF	2.50	-	12,250	included	not included	
		-		-	-				
04-050	Trashbins specific for their waste	-		-	-	7,500	included	not included	
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	ADDENDA ACKNOWLEDGED	-		-	-				
	AS PER PLANS & SPECIFICATIONS	-		-	-				
	Totals:				120,053	142,950	210,000	167,087	

Division Name: METALS
Division No: 05-000

Date:

5/21/2020

Selected Sub: Bidder 1
Amount of: \$

350,447.00

Contact
Phone
Cell Phone

				l.					
Spec Section /	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Waco Steel	ESM		Notes
Division								Steel Fabrication	
05-000	METALS	-		-	-				
		-		-	-				
	Structural and Misc Steel + Joists	1	LS	6,500.00	6,500	309,800		345,330	
	Decking	-		-	-	included		included	
	Tax	-		-	-	5,797		5,797	
	Labor for Install	-		-	-	34,850		34,850	
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	ADDENDA ACKNOWLEDGED	-		-	-				
	AS PER PLANS & SPECIFICATIONS	-		-	-				
	Totals:				6,500	350,447		385,977	

Division Name: ROUGH CARPENTRY

Division No: 06-100

Date: 5/21/2020

Selected Sub: Bidder 3

Amount of: \$ 24,710.00

			EIIIdii						
Spec Section / Division	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Tri-Phase Interiors	JLS Specialty	One Source	Notes
06-100	ROUGH CARPENTRY	-		-	-				
	Wood Framed Structures	-		-	-				
	Wood Crickets	5,638	SF	3.50	19,733	24,710	29,750	24,710	
	Backing & Blocking	-			-				
	Backing & Blocking	1,393	LF	15.00	20,895	drywall	drywall	drywall	
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	ADDENDA ACKNOWLEDGED	-		-	-				
	AS PER PLANS & SPECIFICATIONS	-		-	-				
	Totals:	•			40,628	24,710	29,750	24,710	•

Division Name: FINISHED CARPENTRY

Division No: 06-100

Date: 5/21/2020

Selected Sub: Bidder 3

Amount of: \$ 367,990.00

Spec Section /	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Garken	Troyer Millwork	Lundy Services	Notes
Division						Commercial		LLC	
06-100	FINISHED CARPENTRY	-		-	-	364,828	366,200	364,190	
		-		-	-				
	Cabinets & Shelving	-		-	-				
	Lower Cabinets, P-Lam	625	LF	225.00	140,625	included	included	included	
	Upper Cabinets, P-Lam	542	LF	200.00	108,400	included	included	included	
	Tall Storage Cabinets	226	LF	250.00	56,500	included	included	included	
	Countertops	-			-				
	P-Lam Countertop	571	LF	35.00	19,985	included	included	included	
	Acid Resistant P-Lam Countertop	54	LF	45.00	2,430	included	included	included	
		-		-	-				
	Fume Hood Unit	-		-	-	3,800	3,800	3,800	
		-		-	-				
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	ADDENDA ACKNOWLEDGED	-		-	-				
	AS PER PLANS & SPECIFICATIONS	-		-	-				
	Totals:				327,940	368,628	370,000	367,990	

Division Name: THERMAL PROTECTION / SEALANTS

Division No: 07-200

Date: 5/21/2020

Selected Sub: Bidder 1

Amount of: \$ 135,586.00

				Linds					
	Scope of Work Description	Qty	UOM	\$/Unit	Waltz		Wyatt J. Parker	One Source	Notes
Division						Weatherguard			
07-200	THERMAL PROTECTION / SEALANTS	-		-	-				
		-		-	-				
	Exterior Wall Insulation	-		-	-				
	Wall Batt Insulation	46,655	SF	0.75	34,991	39,751	39,751	39,751	
	Interior Wall & Ceiling Insulation	-			-				
	Wall Batt Insulation	14,960	SF	0.65	9,724	included	included	included	
	Ceiling Batt Insulation	32,122	SF	1.00	32,122	included	included	included	
		-		-	-				
	Caulking & Sealants	-		-	-				
	Caulking & Sealants	32,419	BSF	0.50	16,210	28,880	37,770	30,306	
		-		-	-				
	Expansion Joint Covers	-		-	-	59,455	43,000	59,455	
		-		-	-				
	Addenda #1 - Site Parking Lot Sealants	-		-	-	7,500	9,588	7,500	
		-		-	-				
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	ADDENDA ACKNOWLEDGED	-		-	-				
	AS PER PLANS & SPECIFICATIONS	-		-					
	Totals:				93,047	135,586	130,109	137,012	

Division Name: ROOFING & ACCESSORIES

Division No: 07-500

Date: 5/21/2020

Selected Sub: Bidder 1
Amount of: \$

304,997.00

Spec Section /	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Closure	Anchor Sroofing	Arcadia Roofing	Nations Roof	Progressive	Supreme	Notes
Division		,		., .		Contracting	Systems			Roofing	Roofing	
07-500	ROOFING & ACCESSORIES	-		-	-	280,997	481,000	449,360	493,835	456,280	483,619	
		-		-	-	,	,,,,,	.,,,,,,		,	,	
	Roof Systems	-		-	-							
	Built Up Roofing	33,545	SF	10.00	335,450	125,000	included	included	included	included	included	
	Shingle Roof System	2,757	SF	6.00	16,542	included	included	included	included	included	included	
	Metals & Flashings	-			-							
	Coping Cap	1,587	LF	18.00	28,566	included	included	included	included	included	included	
	Gutters & Downspouts	192	LF	15.00	2,880	N/A	N/A	N/A	N/A	N/A	N/A	
		-		-	-							
	ILT - Change to Torch Applied APP 60 MIL from Built Up	-		-	-	(125,000)			(125,000)	(125,000)	(125,000)	
	dens dek	-		-	-	24,000	included	included	included	included	included	
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	ADDENDA ACKNOWLEDGED	-		-	-							
	AS PER PLANS & SPECIFICATIONS	-		-	-							
	Totals:				383,438	304,997	356,000	324,360	368,835	331,280	358,619	

Division Name: DOORS, FRAMES AND HARDWARE

Division No: 08-000

Date:

Selected Sub: Bidder 4 Amount of: \$

5/21/2020

106,200.00

Contact Phone Cell Phone

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	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	JLS Specialty	Tri-Phase	One Source	Thorton	Halgren	Notes
Division							Interiors		Industries		
08-000	DOORS, FRAMES AND HARDWARE	-		-	-	15,800	8,200	7,338	77,610	104,000	
		-		-	-						
	Interior Doors & Frames	-		-	-						
	HM Door Frame (6'-0" x 7'-0")	51	EA	400.00	20,400	not included	not included	not included	included	included	
	WD Door (3'-0" x 7'-0") 5-Ply High Pressure Decorative Laminate	51	EA	1,200.00	61,200	not included	not included	not included	included	included	
	Interior Door Hardware & Install	-			-						
	Hardware Set (Standard Hardware)	51	LS	750.00	38,250	not included	not included	not included	included	included	
	Door & Hardware Installation	51	EA	185.00	9,435	not included	not included	not included	included	included	
	Door Handling & Sorting	51	EA	75.00	3,825	not included	not included	not included	included	included	
	HMDF Install Only	-		-	-	included	included	included	8,200	8,200	
		-		-	-						
	Exterior Storefront Hardware	-		-	-	not included	not included	not included	20,390	18,524	
		-		-	-						
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		-		-	-						
	ADDENDA ACKNOWLEDGED	-		-	-						
	AS PER PLANS & SPECIFICATIONS	-		-	-						
	Totals:				133,110	15,800	8,200	7,338	106,200	130,724	I
	i otalis.				133,110	13,800	8,200	7,338	100,200	130,724	

Division Name: GLASS & GLAZING

Division No: 08-800

Date: 5/21/2020

Selected Sub: Bidder 2

Amount of: \$ 199,263.00

Spec Section /	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Trueview	Grizzly	United Mirror &	Notes
Division								Glass	
08-800	GLASS & GLAZING	-		-	-				
		-		-	-				
	Exterior Glass & Glazing	-		-	-				
	Aluminum Storefront, 1" Low-E Glazing, Tempered	1,320	SF	45.00	59,400	141,716	57,526	57,526	
	Exterior AL Doors & Hardware	-			-				
	Aluminum Doors Frames & Hardware, Pair Opening	13	EA	4,000.00	52,000	included	included	34,200	
	Vinyl Windows	60	EA	-	-	included	54,190	54,190	
	Addenda - Added Doors	-		-	-	105,056	87,547	87,547	
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	ADDENDA ACKNOWLEDGED	-		-	-				
	AS PER PLANS & SPECIFICATIONS	-		-	-				
	Totals:				111,400	246,772	199,263	233,463	

Division Name: EIFS / STUCCO Division No: 09-220

Date: 5/21/2020

Selected Sub: Bidder 1

Amount of: \$ 321,110.00

			Liliali						
Spec Section /	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Gomez Stucco	SW Plaster	Sub 3	Notes
Division									
09-220	EIFS / STUCCO			-	-				
05 220		-		-	-				
	Stucco Assemblies	-		-	-				
	3-Kote Stucco System	20,723	SF	12.00	248,676	257,260	335,000		
		-		-	-				
	Fluid Applied air and water barrier		SF	2.50	-	63,850	63,850		
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	ADDENDA ACKNOWLEDGED	-		-	-				
	AS PER PLANS & SPECIFICATIONS	-		-					
	Totals:				248,676	321,110	398,850		

Division Name: DRYWALL/FRP/INSULATION/ACT

Division No: 09-250

Date:

5/21/2020

Selected Sub: Bidder 3
Amount of: \$

1,005,500.00

	1								
	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	JLS Specialty	Tri-Phase	One Source	Notes
Division							Interiors	Building	
09-250	DRYWALL/FRP/INSULATION/ACT	-		-	-				
		-		-	-				
	Structural Stud Framed Walls	-		-	-				
	6" Structural Stud Framing, 1-Side Densglass, 1-Side Gyp	33,680	SF	15.00	505,200	648,080	469,008	368,234	
	CFS Steel Trusses	32,491	SF	13.50	438,629	335,000	354,185	335,000	
	Structural Stud Engineering & Design	32,491	SF	0.25	8,123	by engineer	by engineer	by engineer	
	Interior Wall Framing	-			-	included	192,607	included	
	3-5/8" Stud Framing, 1-Side Gyp	464	SF	6.00	2,784	included	inlcuded	included	
	3-5/8" Stud Partition Framing, 2-Side Gyp	14,960	SF	7.00	104,720	included	inlcuded	included	
	6" Stud Partition Framing, 2-Side Gyp	12,967	SF	8.00	103,736	included	inlcuded	included	
	Interior Framed Ceilings	-			-				
	Gyp Board Ceiling @ Restrooms	679	SF	5.00	3,395	included	included	222,670	
	Cold-Formed Metal Framing	-		-	-	included	included	included	
	Cold-Formed Metal Framing Roof Joist	-		-	-	included	included	included	
	Install HM Frames in framed walls	-		-	-	included	included	included	
	Metal Decking	-		-	-	by metals	by metals	by metals	
	In Wall Blocking	-		-	-	included	included	included	
	FRP - GFRC	-		-	-	included	included	included	
	Parapet Blocking	-		-	-	included	included	included	
	Back of parapet sheathing	-		-	-	roofer	roofer	roofer	
	Tape & Bed, Fire Tape & Texture					by painting	by painting	by painting	
09-800	ACT Ceilings	-		-	-		., .	,, ,	
	Acoustical Ceiling Tile, 2x4	28,321	SF	3.00	84,963	93,500	74,000	79,596	
	Acoustical Ceiling Tile, 2x2	3,801	SF	3.25	12,353	included	included	included	
	ADDENDA ACKNOWLEDGED	-		-	-				
	AS PER PLANS & SPECIFICATIONS	-		-	-				
	Totals:				1,263,903	1,076,580	1,089,800	1,005,500	I .

Division Name: PAINTING
Division No: 09-900

Date: 5/21/2020

Selected Sub: Bidder 2
Amount of: \$

80,703.00

Scope of Work Description	Qty	UOM	\$/Unit	Waltz	JLS Specialty	Parrent	Tri-Phase	Royal Painting	Notes
						Painting Inc.	Interiors	Inc.	
PAINTING	-		-	-					
	-		-	-					
Interior Paint	-		-	-					
Paint, Interior Gypsum Walls	62,071	SF	1.00	62,071	103,741	60,703	83,700	73,294	
Paint, Interior Gypsum Ceilings	679	SF	1.20	815	included	included	included	included	
Paint, Interior HM Frames	51	SF	80.00	4,080	included	included	included	included	
Paint, Interior Touch-Up	32,491	SF	0.10	3,249	included	included	included	included	
Wallcoverings	-		-	-					
Wallcoverings, Premium Sisal EXCLUDED	-		-	-	by flooring	by flooring	by flooring	by flooring	
	-		-	-					
Tape & Bed	-		-	-	72,050	included	included	included	
	-		-	-					
Wallcovering in corridors	-		-	-	20,000	20,000	20,000	16,657	
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ADDENDA ACKNOWLEDGED	-		-	-					
AS PER PLANS & SPECIFICATIONS	-		-	-					
				70,215	195,791	80.703	103,700	89,951	
	Interior Paint Paint, Interior Gypsum Walls Paint, Interior Gypsum Ceilings Paint, Interior HM Frames Paint, Interior Touch-Up Wallcoverings Wallcoverings, Premium Sisal EXCLUDED Tape & Bed Wallcovering in corridors	PAINTING	PAINTING	PAINTING	PAINTING	PAINTING	PAINTING	PAINTING	PAINTING

Division Name: FLOORING Division No: 09-600

Date: 5/21/2020

Selected Sub: Bidder 1
Amount of: \$

178,774.00

				L	EIIIdii				
Spec Section / Division	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Pennington Commercial	Wholesale Flooring	Spectra Contract	Notes
09-600	FLOORING	-		-	-				
	Carpet	-		-	-	96,889	178,800	200,000	
	Carpet, Tiles	2,083	SY	34.00	70,811	included	included	included	
	Carpet, Walk-Off Tiles	196	SY	55.00	10,780	Included	Included	Included	
	Concrete	-			-				
	Concrete, Full Grind	10,802	SF	7.50	81,015	66,239	included	included	
	Wall Tile	-		-	-				
	Wall Tile, Standard Size/Pattern	1,500	SF	12.00	18,000	15,646	included	included	
	Wall Tile Epoxy Grout	1,500	SF	2.65	3,975	included	included	included	
		-		-	-				
	Carpet Tile	-		-	-	Included	Included	Included	
	Concrete	-		-	-	included	included	included	
	Resilient Floor	-		-	-	included	included	included	
	Grout Seal Walls	-		-	-	Included	Included	Included	
	Polished Concrete	-		-	-	Included	Included	Included	
	Sealed Concrete	-		-	-	Included	Included	Included	
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	ADDENDA ACKNOWLEDGED	-		-	-				
	AS PER PLANS & SPECIFICATIONS	-		-	-				
	Totals:				184,581	178,774	178,800	200,000	

Division Name: SPECIALTIES
Division No: 10-000

Date: 5/21/2020

Selected Sub: Bidder 3

Amount of: \$ 53,090.00

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	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	SDI	ADPLEMCO	Chas F Williams	Notes
Division								Co.	
10-000	SPECIALTIES	-		-	-				
		-		-	-				
	Bathroom Accessories	-		-	-	3,997		4,745	
	Grab Bars	10	EA	55.00	550	included	not included	included	
	Toilet Paper Dispensers	5	EA	60.00	300	included	not included	included	
	Soap Dispensers	5	EA	50.00	250	included	not included	included	
	Trash Receptacle, Full-Recessed	5	EA	350.00	1,750	included	not included	included	
	Coat Hooks	5	EA	25.00	125	included	not included	included	
	Shower Accessories	1	EA	650.00	650	included	not included	included	
	<u>Visual Display Boards</u>	-			-	42,984		35,647	
	Whiteboards, 4'-0" x 8'-0"	32	EA	500.00	16,000	included	39,995	included	
	Tackboard, 4'-0" x 8'-0"	32	EA	300.00	9,600	included	included	included	
	Fire Extinguisher Cabinets	-			-	3,363		3,098	
	Fire Extinguisher, 10lb	10	EA	100.00	1,000	included	not included	included	
	Fire Extinguisher, Semi-Recessed Cabinet	10	EA	265.00	2,650	included	not included	included	
	Wall Protection	-			-				
	Cornerguard, Plastic/Rubber/Vinyl	40	EA	95.00	3,800	3,800	not included	3,800	
		-		-	-				
	Room Signage	-		-	-				
	Room Identification Signs, Zinc (6" x 6")	58	EA	100.00	5,800	5,800	not included	5,800	
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	ADDENDA ACKNOWLEDGED	-		-	-				
	AS PER PLANS & SPECIFICATIONS	-		-	-				
	Totals:				42,475	59,944	39,995	53,090	

Division Name: FIRE PROTECTION

Division No: 15-300

Date: 5/21/2020

Selected Sub: Bidder 1

Amount of: \$ 90,000.00

Spec Section /	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	American Fire	Champion Fire	Automatic Fire	Notes
Division						Systems	& Security	Sprinklers	
15-300	FIRE PROTECTION	-		-	-	90,000	108,698	110,000	
		-		-	-				
	Water Based Fire Sprinkler Systems - Non-Combustible Rough-In	-		-	-				
	Fire Sprinklers, Ordinary Hazard Group 2 (.20 GPM Per SF)	32,491	BSF	2.50	81,228	included	Included	Included	
	Water Based Fire Sprinkler Systems - Non-Combustible Trim	-			-				
	Fire Sprinklers, Ordinary Hazard Group 2 (.20 GPM Per SF)	32,491	BSF	0.75	24,368	included	Included	Included	
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	ADDENDA ACKNOWLEDGED	-		-	-				
	AS PER PLANS & SPECIFICATIONS	-		-	-				
	Totals:				105,596	90,000	108,698	110,000	

Division Name: PLUMBING Division No: 15-100

Date: 5/21/2020

Selected Sub: Bidder 1
Amount of: \$

300,450.00

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Spec Section / Division	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Paramount Plumbing	Polk Mechanical	TDI	Notes
15-100	PLUMBING	-		-	-				
	Plumbing System - Complete	-		-	-				
	Plumbing	32,491	BSF	8.00	259,928	269,950	367,238	414,800	
	Roof Drains/Drainage	-			-				
	6" Roof/Overflow Drain	7	EA	850.00	5,950	included	included	included	
	6" Roof/Overflow Drain Pipe, PVC Sch40	140	LF	36.00	5,040	included	included	included	
		-		-	-				
	Trailer Hookup - Plumbing	-		-	-	5,500	5,500	5,500	
	Condensate Piping - Add	-		-	-	25,000	25,000	25,000	
	condensate riping ried	-		-	-	25,000	23,000	25,000	
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	ADDENDA ACKNOWLEDGED	-		-	-				
	AS PER PLANS & SPECIFICATIONS	-		-	-				
	Totals:				270,918	300,450	397,738	445,300	

Division Name: HVAC
Division No: 15-700

Date: 5/21/2020

Selected Sub: Bidder 3

Amount of: \$ 632,246.00

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Spec Section / Division	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Baseline Mechanical	TDI	Polk Mechanical	Notes
Division						Wicemanical		Wiceriamical	
15-700	HVAC	-		-	-				
		-		-	-				
	HVAC System - Complete	-		-	-				
	K12 Education, RTU, HVAC	32,491	BSF	18.00	584,838	634,870	704,500	615,246	
		-		-	-				
	Trailer Hookup - Heat / Building	-		-	-	12,000	12,000	12,000	
		-		-	-			·	
	Fume Hood HVAC	-		-	-	5,000	5,000	5,000	
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	ADDENDA ACKNOWLEDGED			_	-				
	AS PER PLANS & SPECIFICATIONS			_					
	Totals:			_	F04 030	CE1 070	721 500	622.246	
	rotals:				584,838	651,870	721,500	632,246	

Division Name: ELECTRICAL / FIRE ALARM

Division No: 16-000

Date:

5/21/2020

Selected Sub: Bidder 2
Amount of:

\$674,233

			Elliai incryguerrazooo warrenwindrek samuerwarreke						
Spec Section /	Scope of Work Description	Qty	UOM	\$/Unit	Waltz	Power	Huneke	AMEX Electric	Notes
Division						Commercial	Enterprises	Services	
16-000	ELECTRICAL / FIRE ALARM	-		-	-				
		-		-	-				
	Building Electrical	-		-	-				
	K12 Education, School, Building Electrical	32,419	BSF	17.50	567,333	TBD	674,233	733,614	
	Electrical Distribution	-			-				
	Main SES, 2000A, 480/277v	1	EA	28,000.00	28,000	included	included	included	
	Distribution Feeder, (5) 4"C, (4) #600, (1) #400	58	LF	150.00	8,700	included	included	included	
	Site Electrical	-			-				
	Primary Feeders, Design TBD	250	LF/Allow	70.00	17,500	included	included	included	
		-		-	-				
16-050	Temporary Power - Building	-		-	-	included		24,500	
	Trailer Power	-		-	-	included	included	included	
	Temporary Lighting	-		-	-	included	included	included	
		-		-	-				
16-721	Fire Alarm	-		-	-				
	Fire Alarm, Voice Evacuation	32,491	BSF	4.45	144,585	included	included	included	
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	ADDENDA ACKNOWLEDGED	-		-	-				
	AS PER PLANS & SPECIFICATIONS	-		-	-				
	Totals:				766,117		674,233	758,114	