

Carbondale & Rural Fire Protection District
Special Meeting of the Board of Directors
June 15, 2020
10:30 a.m.

Agenda

- A. Call to order & roll call
- B. COVID-19 Update
- C. Bond Projects - Station 83 Final Construction Approval
- D. Other
- E. Adjourn



Document A132™ – 2009 Exhibit A

Determination of the Cost of the Work

for the following Project:

(Name, location and brief description)

Carbondale & Rural Fire Protection District
Capital Construction and Facilities Projects
Marble Station #83 – Bid Pack #2: All Remaining Trades – 100% CD’s & GMP

THE OWNER:

(Name, legal status, address and other information)

Carbondale & Rural Fire Protection District
300 Meadowood Drive
Carbondale, CO 81623
970-963-2491

THE CONTRACTOR:

(Name, legal status, address and other information)

PNCI Construction, Inc.
553 25 1/2 Road
Grand Junction, CO 81505
970-242-3548

THE CONSTRUCTION MANAGER:

(Name, legal status, address and other information)

Phil Vaughan Construction Management, Inc. a Colorado corporation
1038 County Road 323
Rifle, CO 81650
970-625-5350

THE ARCHITECT:

(Name, legal status, address and other information)

A4 Architects LLC
242 North Seventh Street
Carbondale, CO 81623
970-963-6760

ARTICLE A.1 CONTROL ESTIMATE

§ A.1.1 Where the Contract Sum is based on the Cost of the Work, plus the Contractor’s Fee without a Guaranteed Maximum Price pursuant to Section 4.1 of the Agreement, the Contractor shall prepare and submit to the Construction Manager, for the Owner, in writing, a Control Estimate within 14 days of executing this Agreement. The Control

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Documents A232™–2009, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition; B132™–2009, Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition; and C132™–2009, Standard Form of Agreement Between Owner and Construction Manager as Adviser. ^AIA Document A232™–2009, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Estimate shall include the estimated Cost of the Work plus the Contractor's Fee. The Control Estimate shall be used to monitor actual costs and the timely performance of the Work. The Contractor shall update the Control Estimate with each Application for Payment as needed to reflect Changes in the Work.

§ A.1.2 The Control Estimate shall include-

Attached as Attachment "A" -C&RFPD Marble Station #83 GMP Estimate dated 6/5/2020 Total Cost: \$1,145,208.00 (One Million One Hundred Forty-Five Thousand Two Hundred Eight Dollars and 00/100)

- .1 the documents enumerated in Article 1 of the Agreement, including all Addenda thereto and the Conditions of the Contract;
- .2 a list of the clarifications and assumptions made by the Contractor in the preparation of the Control Estimate, including assumptions under A.1.4, to supplement the information provided by the Owner and contained in the Drawings and Specifications;
- .3 a statement of the estimated Cost of the Work organized by trade categories or systems and the Contractor's Fee;
- .4 schedules indicating proposed Subcontractors, activity sequences and durations, milestone dates for receipt and approval of pertinent information, schedule of shop drawings and samples, procurement and delivery of materials or equipment that must be ordered well in advance of construction, and the Owner's occupancy requirements showing portions of the Project having occupancy priority; and
- .5 contingencies for further development of design and construction as required by Section A.1.4.

§ A.1.3 The Contractor shall meet with the Owner and Construction Manager to review the Control Estimate. In the event that the Owner or Construction Manager discovers any inconsistencies or inaccuracies in the information presented, they shall promptly notify the Contractor, who shall make appropriate adjustments to the Control Estimate. When the Control Estimate is acceptable to the Owner, the Owner shall acknowledge it in writing. The Owner's acceptance of the Control Estimate does not imply that the Control Estimate constitutes a Guaranteed Maximum Price.

§ A.1.4 To the extent that the Drawings and Specifications are anticipated to require further development by the Architect, the Contractor shall provide in the Control Estimate for such further development consistent with the Contract Documents and reasonably inferable therefrom. Such further development does not include changes in scope, systems, kinds and quality of materials, finishes or equipment, all of which, if required, shall be incorporated in a revised Control Estimate by mutual agreement of the parties.

§ A.1.5 The Contractor shall develop and implement a detailed system of cost control that will provide the Owner and Construction Manager with timely information as to the anticipated total Cost of the Work. The cost control system shall compare the Control Estimate with the actual cost for activities in progress and estimates for uncompleted tasks and proposed changes. This information shall be reported to the Owner, through the Construction Manager, in writing, no later than the Contractor's first Application for Payment and shall be revised and submitted with each Application for Payment.

ARTICLE A.2 COSTS TO BE REIMBURSED

§ A.2.1 Cost of the Work

§ A.2.1.1 The term Cost of the Work shall mean costs necessarily incurred by the Contractor in the proper performance of the Work. Such costs shall be at rates not higher than the standard paid at the place of the Project except with prior consent of the Owner. The Cost of the Work shall include only the items set forth in this Article A.2.

§ A.2.1.2 Where any cost is subject to the Owner's prior approval, the Contractor shall obtain this approval prior to incurring the cost. The parties shall endeavor to identify any such costs prior to executing the Agreement.

§ A.2.2 Labor Costs

§ A.2.2.1 Wages of construction workers directly employed by the Contractor to perform the construction of the Work at the site or, with the Owner's prior approval, at off-site workshops.

§ A.2.2.2 Wages or salaries of the Contractor's supervisory and administrative personnel when stationed at the site with the Owner's prior approval.

(If it is intended that the wages or salaries of certain personnel stationed at the Contractor's principal or other offices shall be included in the Cost of the Work, identify below the personnel to be included, whether for all or only part of their time, and the rates at which their time will be charged to the Work.)

Refer to AIA Document A132-2009- Standard Form of Agreement between Owner and Contractor, Construction Manager as Adviser Edition.

§ **A.2.2.3** Wages and salaries of the Contractor's supervisory or administrative personnel engaged at factories, workshops or on the road, in expediting the production or transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work.

§ **A.2.2.4** Costs paid or incurred by the Contractor for taxes, insurance, contributions, assessments and benefits required by law or collective bargaining agreements and, for personnel not covered by such agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, provided such costs are based on wages and salaries included in the Cost of the Work under Section A.2.2.

§ **A.2.2.5** Bonuses, profit sharing, incentive compensation and any other discretionary payments paid to anyone hired by the Contractor or paid to any Subcontractor or vendor, with the Owner's prior approval.

§ **A.2.3 Subcontract Costs**

Payments made by the Contractor to Subcontractors in accordance with the requirements of their subcontracts.

§ **A.2.4 Costs of Materials and Equipment Incorporated in the Completed Construction**

§ **A.2.4.1** Costs, including transportation and storage, of materials and equipment incorporated or to be incorporated in the completed construction.

§ **A.2.4.2** Costs of materials described in the preceding Section A.2.4.1 in excess of those actually installed to allow for reasonable waste and spoilage. Unused excess materials, if any, shall become the Owner's property at the completion of the Work or, at the Owner's option, shall be sold by the Contractor. Any amounts realized from such sales shall be credited to the Owner as a deduction from the Cost of the Work.

§ **A.2.5 Costs of Other Materials and Equipment, Temporary Facilities and Related Items**

§ **A.2.5.1** Costs of transportation, storage, installation, maintenance, dismantling and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Contractor at the site and fully consumed in the performance of the Work. Costs of materials, supplies, temporary facilities, machinery, equipment and tools that are not fully consumed shall be based on the cost or value of the item at the time it is first used on the Project site less the value of the item when it is no longer used at the Project site. Costs for items not fully consumed by the Contractor shall mean fair market value.

§ **A.2.5.2** Rental charges for temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Contractor at the site and costs of transportation, installation, minor repairs, dismantling and removal. The total rental cost of any Contractor-owned item may not exceed the purchase price of any comparable item. Rates of Contractor-owned equipment and quantities of equipment shall be subject to the Owner's prior approval.

§ **A.2.5.3** Costs of removal of debris from the site of the Work and its proper and legal disposal.

§ **A.2.5.4** Costs of document reproductions, facsimile transmissions and long-distance telephone calls, postage and parcel delivery charges, telephone service at the site and reasonable petty cash expenses of the site office.

§ **A.2.5.5** Costs of materials and equipment suitably stored off the site at a mutually acceptable location, with the Owner's prior approval.

§ **A.2.6 Miscellaneous Costs**

§ **A.2.6.1** Premiums for that portion of insurance and bonds required by the Contract Documents that can be directly attributed to this Contract. Self-insurance for either full or partial amounts of the coverages required by the Contract Documents, with the Owner's prior approval.

§ **A.2.6.2** Sales, use or similar taxes imposed by a governmental authority that are related to the Work and for which the Contractor is liable.

§ **A.2.6.3** Fees and assessments for the building permit and for other permits, licenses and inspections for which the Contractor is required by the Contract Documents to pay.

§ **A.2.6.4** Fees of laboratories for tests required by the Contract Documents, except those related to defective or nonconforming Work for which reimbursement is excluded by A232™–2009, General Conditions of the Contract for Construction, current as of the date of this Agreement and Exhibit or by other provisions of the Contract Documents, and which do not fall within the scope of Section A.2.7.3.

§ **A.2.6.5** Royalties and license fees paid for the use of a particular design, process or product required by the Contract Documents, the cost of defending suits or claims for infringement of patent rights arising from such requirement of the Contract Documents, and payments made in accordance with legal judgments against the Contractor resulting from such suits or claims and payments of settlements made with the Owner's consent. However, such costs of legal defenses, judgments and settlements shall not be included in the calculation of the Contractor's Fee or subject to the Guaranteed Maximum Price. If such royalties, fees and costs are excluded by the last sentence of Section A.3 or other provisions of the Contract Documents, then they shall not be included in the Cost of the Work.

§ **A.2.6.6** Costs for electronic equipment and software, directly related to the Work with the Owner's prior approval.

§ **A.2.6.7** Deposits lost for causes other than the Contractor's negligence or failure to fulfill a specific responsibility in the Contract Documents.

§ **A.2.6.8** Legal, mediation and arbitration costs, including attorneys' fees, other than those arising from disputes between the Owner and Contractor, reasonably incurred by the Contractor after the execution of this Agreement in the performance of the Work and with the Owner's prior approval, which shall not be unreasonably withheld.

§ **A.2.6.9** Subject to the Owner's prior approval, expenses incurred in accordance with the Contractor's standard written personnel policy for relocation and temporary living allowances of the Contractor's personnel required for the Work.

§ **A.2.6.10** That portion of the reasonable expenses of the Contractor's supervisory or administrative personnel incurred while traveling in discharge of duties connected with the Work.

§ **A.2.7 Other Costs and Emergencies**

§ **A.2.7.1** Other costs incurred in the performance of the Work if, and to the extent, approved in advance in writing by the Owner.

§ **A.2.7.2** Costs incurred in taking action to prevent threatened damage, injury or loss in case of an emergency affecting the safety of persons and property.

§ **A.2.7.3** Costs of repairing or correcting damaged or nonconforming Work executed by the Contractor, Subcontractors or suppliers, provided that such damaged or nonconforming Work was not caused by negligence or failure to fulfill a specific responsibility of the Contractor and only to the extent that the cost of repair or correction is not recovered by the Contractor from insurance, sureties, Subcontractors, suppliers, or others.

§ **A.2.8 Related Party Transactions**

§ **A.2.8.1** For purposes of Section A.2.8, the term "related party" shall mean a parent, subsidiary, affiliate or other entity having common ownership or management with the Contractor; any entity in which any stockholder in, or management employee of, the Contractor owns any interest in excess of ten percent in the aggregate; or any person or entity which has the right to control the business or affairs of the Contractor. The term "related party" includes any member of the immediate family of any person identified above.

§ **A.2.8.2** If any of the costs to be reimbursed arise from a transaction between the Contractor and a related party, the Contractor shall notify the Owner and the Construction Manager of the specific nature of the contemplated transaction, including the identity of the related party and the anticipated cost to be incurred, before any such

transaction is consummated or cost incurred. If the Owner, after such notification, authorizes the proposed transaction, then the cost incurred shall be included as a cost to be reimbursed, and the Contractor shall procure the Work, equipment, goods or service from the related party, as a Subcontractor, according to the terms of Article A.5. If the Owner fails to authorize the transaction, the Contractor shall procure the Work, equipment, goods or service from some person or entity other than a related party according to the terms of Article A.5.

ARTICLE A.3 COSTS NOT TO BE REIMBURSED

§ A.3.1 The Cost of the Work shall not include the items listed below:

- .1 Salaries and other compensation of the Contractor's personnel stationed at the Contractor's principal office or offices other than the site office, except as specifically provided in Section A2.2.2;
- .2 Expenses of the Contractor's principal office and offices other than the site office;
- .3 Overhead and general expenses, except as may be expressly included in Article A.2;
- .4 The Contractor's capital expenses, including interest on the Contractor's capital employed for the Work;
- .5 Except as provided in Section A.2.7.3 of this Agreement, costs due to the negligence or failure of the Contractor, Subcontractors and suppliers or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable to fulfill a specific responsibility of the Contract;
- .6 Any cost not specifically and expressly described in Article A.2; and
- .7 Costs, other than costs included in Change Orders approved by the Owner, that would cause the Guaranteed Maximum Price to be exceeded.

ARTICLE A.4 DISCOUNTS, REBATES AND REFUNDS

§ A.4.1 Cash discounts obtained on payments made by the Contractor shall accrue to the Owner if (1) before making the payment, the Contractor included them in an Application for Payment and received payment from the Owner, or (2) the Owner has deposited funds with the Contractor with which to make payments; otherwise, cash discounts shall accrue to the Contractor. Trade discounts, rebates, refunds and amounts received from sales of surplus materials and equipment shall accrue to the Owner, and the Contractor shall make provisions so that they can be obtained.

§ A.4.2 Amounts that accrue to the Owner in accordance with Section A.4.1 shall be credited to the Owner as a deduction from the Cost of the Work.

ARTICLE A.5 SUBCONTRACTS AND OTHER AGREEMENTS

§ A.5.1 Those portions of the Work that the Contractor does not customarily perform with the Contractor's own personnel shall be performed under subcontracts or by other appropriate agreements with the Contractor. The Owner may designate specific persons from whom, or entities from which, the Contractor shall obtain bids. The Contractor shall obtain bids from Subcontractors and from suppliers of materials or equipment fabricated especially for the Work and shall deliver such bids to the Construction Manager and Architect. The Owner shall then determine, with the advice of the Contractor, Construction Manager, and the Architect, which bids will be accepted. The Contractor shall not be required to contract with anyone to whom the Contractor has reasonable objection.

§ A.5.2 When a the Contractor has provided a Guaranteed Maximum Price, and a specific bidder (1) is recommended to the Owner by the Contractor, (2) is qualified to perform that portion of the Work, and (3) has submitted a bid that conforms to the requirements of the Contract Documents without reservations or exceptions, but the Owner requires that another bid be accepted, then the Contractor may require that a Change Order be issued to adjust the Guaranteed Maximum Price by the difference between the bid of the person or entity recommended to the Owner by the Contractor and the amount of the subcontract or other agreement actually signed with the person or entity designated by the Owner.

§ A.5.3 Subcontracts or other agreements shall conform to the applicable payment provisions of this Agreement, and shall not be awarded on the basis of cost plus a fee without the prior consent of the Owner. If the subcontract is awarded on a cost-plus a fee basis, the Contractor shall provide in the subcontract for the Owner to receive the same audit rights with regard to the Subcontractor as the Owner receives with regard to the Contractor in Article A.6, below.

ARTICLE A.6 ACCOUNTING RECORDS

§ A.6.1 The Contractor shall keep full and detailed records and accounts related to the cost of the Work and exercise such controls as may be necessary for proper financial management under this Contract and to substantiate all costs incurred. The accounting and control systems shall be satisfactory to the Owner and the Construction Manager. The

Owner and the Owner's auditors shall, during regular business hours and upon reasonable notice, be afforded access to, and shall be permitted to audit and copy, the Contractor's records and accounts, including complete documentation supporting accounting entries, books, correspondence, instructions, drawings, receipts, subcontracts, Subcontractor's proposals, purchase orders, vouchers, memoranda and other data relating to this Contract. The Contractor shall preserve these records, for a period of three years after final payment, or for such longer period as may be required by law.

§ A.6.2 When the Contractor believes that all the Work required by the Agreement has been fully performed, the Contractor shall deliver to the Owner's auditors through the Construction Manager, a final accounting of the Cost of the Work.

§ A.6.3 The Owner's auditors will review and report in writing on the Contractor's final accounting within 30 days after delivery of the final accounting to the Construction Manager by the Contractor. Based upon such Cost of the Work as the Owner's auditors report to be substantiated by the Contractor's final accounting, and provided the other conditions of Section A.6.2 have been met, the Construction Manager and Architect will, within seven days after receipt of the written report of the Owner's auditors, either issue to the Owner a final Certificate for Payment with a copy to the Contractor, or notify the Contractor and Owner in writing of the Construction Manager and Architect's reasons for withholding a certificate as provided in Section 9.5.1 of the AIA Document A232-2009. The time periods stated in this Section A.6.3 supersede those stated in Section 9.4.1 of AIA Document A232-2009. The Construction Manager and Architect are not responsible for verifying the accuracy of the Contractor's final accounting.

§ A.6.4 If the Owner's auditors report the Cost of the Work as substantiated by the Contractor's final accounting to be less than claimed by the Contractor, the Contractor shall be entitled to request mediation of the dispute without a further decision of the Initial Decision Maker. A request for mediation shall be made by the Contractor within 30 days after the Contractor's receipt of a copy of the Construction Manager and Architect's final Certificate for Payment. If the Contractor fails to request mediation within this 30-day period, the substantiated amount reported by the Owner's auditors shall become binding on the Contractor. Pending a final resolution of the disputed amount, the Owner shall pay the Contractor the amount, if any, determined by the Owner's auditors to be due the Contractor.

§ A.6.5 If, subsequent to final payment and at the Owner's request, the Contractor incurs costs in connection with the correction of defective or non-conforming work as described in Article A.2, Costs to be Reimbursed, and not excluded by Article A.3, Costs Not to be Reimbursed, the Owner shall reimburse the Contractor such costs and the Contractor's Fee applicable thereto on the same basis as if such costs had been incurred prior to final payment, but not in excess of the Guaranteed Maximum Price, if any. If the Contractor has participated in savings, the amount of such savings shall be recalculated and appropriate credit given to the Owner in determining the net amount to be paid by the Owner to the Contractor.

Carbondale & Rural Fire Protection District

PNCI Construction, Inc.

Signature: _____

Signature: _____

Title: _____

Title: _____

Date: _____

Date: _____

Additions and Deletions Report for **AIA[®] Document A132™ – 2009 Exhibit A**

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 14:05:23 MT on 06/11/2020.

PAGE 1

Carbondale & Rural Fire Protection District
Capital Construction and Facilities Projects
Marble Station #83 – Bid Pack #2: All Remaining Trades – 100% CD's & GMP

...

Carbondale & Rural Fire Protection District
300 Meadowood Drive
Carbondale, CO 81623
970-963-2491

...

PNCI Construction, Inc.
553 25 1/2 Road
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(Name, legal status, address and other information)

Phil Vaughan Construction Management, Inc. a Colorado corporation
1038 County Road 323
Rifle, CO 81650
970-625-5350

...

A4 Architects LLC
242 North Seventh Street
Carbondale, CO 81623
970-963-6760

PAGE 2

§ A.1.2 The Control Estimate shall ~~include~~include-

Attached as Attachment "A" -C&RFPD Marble Station #83 GMP Estimate dated 6/5/2020 Total Cost:
\$1,145,208.00 (One Million One Hundred Forty-Five Thousand Two Hundred Eight Dollars and 00/100)

PAGE 3

Refer to AIA Document A132-2009- Standard Form of Agreement between Owner and Contractor, Construction Manager as Adviser Edition.

Person Included

**Status
(Full-time/Part-time)**

Rate (\$0.00)

Rate (Unit of Time)

PAGE 6

§ A.6.5 If, subsequent to final payment and at the Owner's request, the Contractor incurs costs in connection with the correction of defective or non-conforming work as described in Article A.2, Costs to be Reimbursed, and not excluded by Article A.3, Costs Not to be Reimbursed, the Owner shall reimburse the Contractor such costs and the Contractor's Fee applicable thereto on the same basis as if such costs had been incurred prior to final payment, but not in excess of the Guaranteed Maximum Price, if any. If the Contractor has participated in savings, the amount of such savings shall be recalculated and appropriate credit given to the Owner in determining the net amount to be paid by the Owner to the Contractor.

Carbondale & Rural Fire Protection District

PNCI Construction, Inc.

Signature: _____

Signature: _____

Title: _____

Title: _____

Date: _____

Date: _____

C&RFPD Marble Station #83

Bid Pack #2: All Remaining Trades – 100% CD’s & GMP Documents, Clarifications, Exclusions & Allowances

Date: 6/5/2020

Bid Pack #2 – All Remaining Trades – 100% CD’s & GMP: **Package Total: \$ 1,145,208.00**

Documents:

- A4 Architects
- A4 Architects Drawing Set:
 - Labeled: Marble Station #83 – 100% CD
 - Dated: 5/20/2020

Drawings	Label
• A0.1	Project Information
• C-1.0	Existing Conditions/Topographical Map
• C-2.0	Drainage System Design Plan
• C-3.0	Utility/OWTS Plan
• L1	Landscape Plan
• L2	Landscape Specification
• IBC 1.1	Code Analysis
• A2.0	Existing/Demo Floor Plan
• A2.2	Main Floor Plan
• A2.2a	Loft Plan
• A2.3	Roof Plan
• A3.1	East & North Elevations
• A3.2	West & South Elevations
• A4.1	Building Sections
• A4.2	Building Sections
• A4.3	Finish & Window Schedule Partial West Elevation
• A5.1	Construction Assemblies
• A5.2	Wall Sections
• A5.3	Details
• A7.1	Door Schedule & Details
• A7.2	Door & Window Details
• A8.1	Interior Elevations
• A8.2	Interior Elevations
• A9.1	RCP
• S-1.01	General Notes
• S-1.02	General Notes
• S-1.03	Typical Details
• S-1.04	Typical Details
• S-1.10	MBS Reaction Plan
• S-2.01	Foundation Plan
• S-2.02	Roof Framing Plan
• S-3.01	Details
• S-3.02	Truss Elevations

• S-4.01	Schedule
• M-1	Mechanical Floor Plan
• P-1	Plumbing Floor Plan
• P-2	Plumbing Equipment List & Details
• M-SPC-1	Mech./Plumbing Specification
• M-SPC-2	Mech./Plumbing Specification
• M-SPC-3	Mech./Plumbing Specification
• M-SPC-4	Mech./Plumbing Specification
• E-1	Electrical Power Plan
• E-2	Electrical Panel Schedules and One-Line Diagram
• E-SPC-1	Electrical Specification
• E-SPC-2	Electrical Specification
• A/V 100	Network Layout
• L-000	Lighting Legend
• L-001	Lighting Schedule
• L-101	Lighting Plan

Clarifications:

- PEMB wall insulation spec calls for (2) layers between girt and wall cut sections and details call for one over girt and one between. We have included (2) 1 layer between the girts to meet or exceed the values indicated with a separate liner fabric system installed over the girts instead of integral with the inside layer batt.
- Spec Section 085313, all windows priced as Anderson 100 series.
- P-1 & P-2. the water service entry, backflow and PRV are estimated as 2" not 3" or 4" as indicate on the drawings.

Exclusions:

- TPO Roofing Walkways are not indicated on the drawings but are included in the project manual. TPO walkways are excluded.
- Exterior Signage is excluded and assumed to be by owner.
- A2.2 – Note 17 & 19: Motorized Projection Screen & Blind and New Wall Mounted Monitor are excluded as assumed to be part of the FF&E package by owner.
- A/V 100 – All scope dealing with structured cabling, wireless access points, data and communications systems is excluded as it is an owner provided item. PNCI will coordinate with the owner's vendors as to not hinder their work.
- A5.3 – Detail 11: Generator Platform is excluded (but assumed in Alternate #1: Generator, Generator Piers and Steel Mount).
- L-000 – General Notes 26, 27, 29, 34, 35, 38, 39 and 40 are excluded in their entirety.
- Additional builders risk policy is excluded and assumed by owner.
- Any and all appliances and FFE are excluded.
- All materials testing is excluded and assumed by owner.
- P-1, 4" Fire Sprinkler Riser is excluded.
- Spec Section 104410 – Fire Extinguishers and Cabinets is excluded. None are labeled on the drawings and assumed re-use of existing.

Allowances:

- Allowance #1 – Plan Review, Clearance & Permit Fees: \$ 8,500.00
- Allowance #2 – Radio Tower Pad: \$ 5,000.00
- Allowance #3 – Daily Cleaning: \$ 20,000.00
- Allowance #4 – Sound Walls: \$ 15,650.00

Contingencies:

- Construction Contingency: \$ 33,046.81

Alternates:

(Alternates are not included in the base number above.)

- Alternate #1 - Generator, Generator Piers & Steel Mount \$ 100,000.00
- Alternate #2 - Above Ground Propane Tank in Lieu of Below Ground (\$ 13,500.00)

Notes:

-

C&RFPD Marble Station #83

Bid Pack #2: All Remaining Trades – 100% CD's & GMP

Labor & Unit Rates

Date: 6/5/2020

PNCI Construction

- Director \$ 75.00/hr
- Project Manager \$ 65.00/hr
- Superintendent \$ 55.00/hr
- Skilled Labor \$ 45.00/hr
- General Labor \$ 35.00/hr
- Project Engineer \$ 32.00/hr

Dynamic Hardscapes

- Tree Pruning & Removal
 - \$ 65.00/hr

TJ Concrete

- Concrete Labor & Materials
 - Foreman \$ 75.00/hr
 - Labor \$ 65.00/hr
 - Concrete \$ 245.00/cy

Roop Excavating

- Rock Breaking & Jacking \$ 200.00/hr
- Excavate, Dispose, Import \$ 148.00/cy

CRFPD Marble & West End

Procurement Plan – 2/4/2020

Concrete

- Burner Construction
- R&C Concrete
- Eagle Valley Foundations
- RMS Concrete
- S2M Construction
- Adcock
- TJ Concrete
- Rodco Concrete

Office Location
Grand Junction
Grand Junction
Eagle
Glenwood Springs
Glenwood Springs
Grand Junction
Carbondale
Rifle

Pre-Engineered Metal Buildings

- **MBMI Metal Buildings (Whirlwind)**
- Alpine CM (Star Building Systems & Nucor)
- Premo Steel Buildings (Star Building Systems)
- Rocky Mountain Steel Structures (CO Building Systems)
- Chief Buildings
- J&M Steel Solutions (Nucor)

Pre-Engineered Metal Building Erection

- **Metal Building Services, LLC** **Parker**
- Rocky Mountain Steel Structures Silt
- Alpine CM Grand Junction
- Charchalis Construction Craig
- Maverick Steel Parker
- M&M Steel Solutions Lehi, Utah
- Premo Steel Buildings Littleton
- Jacobs Metal Building Colorado Springs

Wood Framing

- **Blue Valley Carpentry** **Gunnison**
- Builders First Choice Aspen
- Valley Lumber Basalt
- Alpine Lumber Grand Junction
- ASCO Construction Grand Junction
- Grateful Builders, Inc. Marble
- ResCom Rifle

Cabinets & Casework

- Osburn Cabinets Grand Junction
- **Delta Cabinets** **Delta**
- The Kitchen Center Grand Junction
- Woodworkers Grand Junction
- M&M Countertops Rifle
- White Wolf Cabinets Grand Junction

Thermal & Moisture Protection

- Accurate Insulation Grand Junction
- Bay Insulation Denver
- Silvercote Denver
- Thermal Design Denver
- Pacific Sheet Metal Carbondale
- CRW Grand Junction
- D-7 Roofing Denver
- EMC Roofing Grand Junction
- Douglass Colony Glenwood Springs
- Kruger Roofing Grand Junction
- ICM Services Glenwood Springs
- Harpel Builders Englewood
- Skyline Roofing Hurricane, Utah
- American Roofing Grand Junction
- Umbrella Roofing Basalt
- High Profile Roofing Glenwood Springs

Doors & Windows

- Bratton Window & Doors Grand Junction
- Eagle Valley Glass Eagle
- Pinnacle Glass Grand Junction
- Builders First Choice Aspen
- Valley Lumber Basalt
- Alpine Lumber Grand Junction
- Mountain View Window & Door Basalt
- Alside Grand Junction
- McKinney Door Pueblo
- Colorado Doorways Denver
- Evergreen Midway, Utah
- Overhead Door Company Grand Junction
- Kenny's Overhead Doors Glenwood Springs
- Quality Garage Door Grand Junction
- Bailey's Garage Doors & More, Inc. New Castle

Drywall

- All Good Construction Grand Junction
- Hunter Drywall Silt
- Aspen Drywall New Castle
- CD Construction Grand Junction
- KP Drywall Grand Junction
- Colorado Wall Works Montrose
- SDI Glenwood Springs
- Midwest Drywall Glenwood Springs
- Walltech Services Carbondale
- Advanced Wallboard Denver
- DG Construction Glenwood Springs

Flooring

- Carpetland USA Grand Junction
- Cedaredge Interiors Cedaredge
- Carpetime Grand Junction
- Gallaghers Flooring Grand Junction
- Abbey Carpet Glenwood Springs
- Balentine Collection Carbondale
- Aspen Floor Covering Basalt
- Glenwood Springs Carpet One Glenwood Springs
-

Painting

- WBS Coatings Grand Junction
- Innovative Painting Silt
- Carlos Wada Rifle
- Drew Handy Carbondale
- Potvin Painting Carbondale
- Precision Painting Grand Junction
- Down Valley Design Center Rifle

Appliances

- Lowes Glenwood Springs
- Home Depot Grand Junction
- Mountain High Appliance Carbondale

Blinds

- Ambassador Blind Grand Junction
- Contract Décor Thousand Palm, CA
- Balentine Collection Carbondale

Fire Sprinklers

- FTS Grand Junction
- Dynamic Fire Ridgeway
- Excel Fire Grand Junction
- Flame Out fire Protection Snowmass
- Western States Fire Glenwood Springs
- Fire Sprinkler Service Glenwood Springs
- Affordable Fire Grand Junction
- Frontier Fire Grand Junction

Plumbing

- Roberts Plumbing Grand Junction
- Coppersmith Plumbing Grand Junction
- AMICO Grand Junction
- Climate Control Company Glenwood Springs
- HAPS Glenwood Springs
- Cookey's Mechanical Grand Junction
- Reigles Grand Junction
- 2H Grand Junction
- Sopris Plumbing & Heating Carbondale
- Top Gun Plumbing & Heating Glenwood Springs

HVAC

- | | |
|---------------------------|------------------|
| • Lunsford | Grand Junction |
| • Hawks | Grand Junction |
| • Comfort Air | Grand Junction |
| • Climate Control Company | Glenwood Springs |
| • GMMI | Grand Junction |
| • Pacific Sheet Metal | Carbondale |
| • Heuen LLC | Carbondale |
| • Rapid Creek | Fruita |

Electrical

- | | |
|-------------------|------------------|
| • McAtlin | Grand Junction |
| • EC Electric | Grand Junction |
| • Ridge | Grand Junction |
| • Durgin | Carbondale |
| • R&A Enterprises | Glenwood Springs |
| • Tiger | Olathe |
| • Walker | Rifle |
| • White Star | Grand Junction |
| • Lassiter | Basalt |

Earthwork & Utilities

- | | |
|---------------------------|------------------|
| • Roop | Paonia |
| • CW | Grand Junction |
| • Canyon Excavating | Glenwood Springs |
| • Aspen Digger | Carbondale |
| • Stutsman Gerbaz | Aspen |
| • Hughes Excavating | Carbondale |
| • Gould | Glenwood Springs |
| • Heyl Construction | New Castle |
| • Miles Rippey Excavating | Glenwood Springs |
| • Phoenix Industries | Rifle |

Landscaping

- | | |
|------------------------------|-----------------------|
| • Dynamic Hardscapes | Grand Junction |
| • Cobble Creek | Carbondale |
| • Clarke & CO | Grand Junction |
| • Mountain High Landscaping | Carbondale |
| • GH Daniels | Rifle |
| • Western States Reclamation | Denver |
| • Roaring Fork Landscaping | Carbondale |

Asphalt Paving

- | | |
|--------------------------|------------------|
| • Frontier Paving | Rifle |
| • United | Grand Junction |
| • Elam | Woody Creek |
| • Grand River | Glenwood Springs |
| • 360 Paving | Glenwood Springs |

C&RFPD - Marble Station #83



GMP ESTIMATE

Project No.: 2029
 Address: 300 West Park Street
 Marble, CO 81623

Bid Date: 6/5/2020
 Estimator: tjs
 Project Duration:

Item No.	Description	LABOR				MATERIAL				SUBCONTRACTOR				Other	Line Total	Notes
		Quan.	Unit	Unit Cost	Total	Quan.	Unit	Unit Cost	Total	Quan.	Unit	Unit Cost	Total			
04 Masonry		\$ -														
				\$ -				\$ -					\$ -		\$ -	
				\$ -				\$ -					\$ -		\$ -	
				\$ -				\$ -					\$ -		\$ -	
Division Totals				\$ -				\$ -					\$ -	\$ -	\$ -	
05 Metals		\$ -														
				\$ -				\$ -					\$ -		\$ -	
				\$ -				\$ -					\$ -		\$ -	
				\$ -				\$ -					\$ -		\$ -	
Division Totals				\$ -				\$ -					\$ -	\$ -	\$ -	
06 Wood & Plastics		\$ 100,894.10														
	Sheet Mezzanine Deck			\$ -				\$ -	655.00	sf	\$ 4.50	\$ 2,947.50		\$ 2,947.50		
	Wood Framed Connector			\$ -				\$ -	70.00	sf	\$ 55.00	\$ 3,850.00		\$ 3,850.00		
	Strengthen Trusses Over App Bay			\$ -				\$ -	10.00	ea	\$ 1,200.00	\$ 12,000.00		\$ 12,000.00		
	Upgrade Shear Wall			\$ -				\$ -	300.00	sf	\$ 4.50	\$ 1,350.00		\$ 1,350.00		
	Strengthen Roof @ Entry			\$ -				\$ -	85.00	sf	\$ 12.00	\$ 1,020.00		\$ 1,020.00		
	South Door Canopy			\$ -				\$ -	1.00	ls	\$ 3,500.00	\$ 3,500.00		\$ 3,500.00		
	Replace Beam Along Grid Line 2			\$ -				\$ -	30.00	lf	\$ 75.00	\$ 2,250.00		\$ 2,250.00		
	Infill OHD			\$ -				\$ -	64.00	sf	\$ 8.50	\$ 544.00		\$ 544.00		
	Infill 30 Doorway			\$ -				\$ -	2.00	ea	\$ 250.00	\$ 500.00		\$ 500.00		
	Infill Window			\$ -				\$ -	2.00	ea	\$ 150.00	\$ 300.00		\$ 300.00		
	Frame New Doorway			\$ -				\$ -	2.00	ea	\$ 150.00	\$ 300.00		\$ 300.00		
	Frame New Windows			\$ -				\$ -	2.00	ea	\$ 150.00	\$ 300.00		\$ 300.00		
	Frame Soffits-Multipurpose Room			\$ -				\$ -	120.00	sf	\$ 12.00	\$ 1,440.00		\$ 1,440.00		
	Frame New Entry			\$ -				\$ -	85.00	sf	\$ 25.00	\$ 2,125.00		\$ 2,125.00		
	Siding at New Entry			\$ -				\$ -	40.00	sf	\$ 12.00	\$ 480.00		\$ 480.00		
	Siding - 1 to 2 along D			\$ -				\$ -	300.00	sf	\$ 12.00	\$ 3,600.00		\$ 3,600.00		
	Siding - D to E along 1			\$ -				\$ -	320.00	sf	\$ 12.00	\$ 3,840.00		\$ 3,840.00		
	Siding - 1 to 2.1 along E			\$ -				\$ -	150.00	sf	\$ 12.00	\$ 1,800.00		\$ 1,800.00		
	Siding - South of 109 C to South Corner			\$ -				\$ -	120.00	sf	\$ 12.00	\$ 1,440.00		\$ 1,440.00		
	Header - 3 to 4 along C			\$ -				\$ -	31.00	lf	\$ 75.00	\$ 2,325.00		\$ 2,325.00		
	Header @ Closet 112 for Hall 103			\$ -				\$ -	8.00	lf	\$ 75.00	\$ 600.00		\$ 600.00		
	Backing & Blocking			\$ -				\$ -	4493.00	sf	\$ 0.45	\$ 2,021.85		\$ 2,021.85		
	Wood Stud Interior Wall Framing			\$ -				\$ -	2220.00	sf	\$ 4.00	\$ 8,880.00		\$ 8,880.00		
	11 7/8" TJI Deck Framing			\$ -				\$ -	655.00	sf	\$ 12.00	\$ 7,860.00		\$ 7,860.00		
	Sheet East Gable Wall			\$ -				\$ -	250.00	sf	\$ 5.55	\$ 1,387.50		\$ 1,387.50		
	East Gable Curb Wall			\$ -				\$ -	52.00	lf	\$ 27.00	\$ 1,404.00		\$ 1,404.00		
	Foundation Wall Sheathing			\$ -				\$ -	275.00	sf	\$ 4.55	\$ 1,251.25		\$ 1,251.25		
	Mezzanine Railing			\$ -				\$ -	26.00	lf	\$ 75.00	\$ 1,950.00		\$ 1,950.00		
	Kitchen Casework			\$ -				\$ -	27.00	lf	\$ 515.00	\$ 13,905.00		\$ 13,905.00		
	Kitchen Countertop			\$ -				\$ -	54.00	sf	\$ 72.00	\$ 3,888.00		\$ 3,888.00		
	Window Sills			\$ -				\$ -	35.00	sf	\$ 70.00	\$ 2,450.00		\$ 2,450.00		
	Mens & Womens Restroom Counter			\$ -				\$ -	12.00	sf	\$ 85.00	\$ 1,020.00		\$ 1,020.00		
	Multi Purpose Room Casework			\$ -				\$ -	7.00	lf	\$ 515.00	\$ 3,605.00		\$ 3,605.00		
	Multi Purpose Room Countertop			\$ -				\$ -	56.00	sf	\$ 85.00	\$ 4,760.00		\$ 4,760.00		
				\$ -				\$ -				\$ -		\$ -		
Division Totals				\$ -				\$ -				\$ 100,894.10	\$ -	\$ 100,894.10		

C&RFPD - Marble Station #83



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		Quan.	Unit	Unit Cost	Total	Quan.	Unit	Unit Cost	Total	Quan.	Unit	Unit Cost				Total	
07 Thermal & Moisture Protection		\$			45,931.70												
	Foundation Damp Proofing			\$	-			\$	-	750.00	sf	\$ 3.75	\$ 2,812.50		\$ 2,812.50		
	Foundation Insulation			\$	-			\$	-	750.00	sf	\$ 4.75	\$ 3,562.50		\$ 3,562.50		
	Foundation Insulation Cover Board			\$	-			\$	-	250.00	sf	\$ 4.50	\$ 1,125.00		\$ 1,125.00		
	Vapor Barrier			\$	-			\$	-	2058.00	sf	\$ 2.55	\$ 5,247.90		\$ 5,247.90		
	Spray Foam Insulation			\$	-			\$	-	1000.00	sf	\$ 7.50	\$ 7,500.00		\$ 7,500.00		
	Rigid Insulation Over Fdnt Wall			\$	-			\$	-	275.00	sf	\$ 4.50	\$ 1,237.50		\$ 1,237.50		
	Roof Insulation			\$	-			\$	-	907.00	sf	\$ 2.35	\$ 2,131.45		\$ 2,131.45		
	Replace Roof Insulation			\$	-			\$	-	1000.00	sf	\$ 2.35	\$ 2,350.00		\$ 2,350.00		
	Interior Wall Insulation			\$	-			\$	-	2220.00	sf	\$ 0.65	\$ 1,443.00		\$ 1,443.00		
	EPDM Roofing			\$	-			\$	-	140.00	sf	\$ 13.50	\$ 1,890.00		\$ 1,890.00		
	Expansion Joint			\$	-			\$	-	140.00	lf	\$ 45.00	\$ 6,300.00		\$ 6,300.00		
	Remove & Re-Install Existing Roofing			\$	-			\$	-	1.00	ls	\$ 1,500.00	\$ 1,500.00		\$ 1,500.00		
	Misc Joint Sealants			\$	-			\$	-	4493.00	sf	\$ 1.45	\$ 6,514.85		\$ 6,514.85		
	Metal Siding - Wood Frame Addition			\$	-	25.00	sf	\$ 5.00	\$ 125.00	25.00	sf	\$ 22.00	\$ 550.00		\$ 675.00		
	New Ridge Vent in Existing Roof	8.00	hrs	\$ 90.00	\$ 720.00	40.00	lf	\$ 4.55	\$ 182.00			\$ -	\$ -		\$ 902.00		
	Spray Foam HM Jamb	4.00	ca	\$ 185.00	\$ 740.00			\$ -	\$ -			\$ -	\$ -		\$ 740.00		
				\$	-			\$	-			\$	-		\$ -		
Division Totals				\$	1,460.00			\$	307.00			\$	44,164.70	\$	-	\$	45,931.70
08 Doors & Windows		\$			41,223.10												
	HM Doors, Frames & Hardware	13.00	ea	\$ 261.00	\$ 3,393.00	13.00	ea	\$ 1,050.00	\$ 13,650.00			\$ -	\$ -		\$ 17,043.00		
	Storefront Windows & Door			\$	-			\$	-	190.00	sf	\$ 82.64	\$ 15,701.60		\$ 15,701.60		
	Vinyl Windows	8.00	ea	\$ 150.00	\$ 1,200.00	145.00	sf	\$ 34.10	\$ 4,944.50			\$ -	\$ -		\$ 6,144.50		
	HM Vision Glass	6.00	ea	\$ 45.00	\$ 270.00	6.00	ea	\$ 149.00	\$ 894.00			\$ -	\$ -		\$ 1,164.00		
	Mirrors	2.00	ea	\$ 45.00	\$ 90.00	2.00	ea	\$ 285.00	\$ 570.00			\$ -	\$ -		\$ 660.00		
	Lintels at Storefront	4.00	hrs	\$ 90.00	\$ 360.00	1.00	ls	\$ 150.00	\$ 150.00			\$ -	\$ -		\$ 510.00		
				\$	-			\$	-			\$	-		\$ -		
Division Totals				\$	5,313.00			\$	20,208.50			\$	15,701.60	\$	-	\$	41,223.10
09 Finishes		\$			80,724.05												
	Drywall			\$	-			\$	-	3680.00	sf	\$ 6.62	\$ 24,361.60		\$ 24,361.60		
	Drywall Patching			\$	-			\$	-	1245.00	sf	\$ 6.62	\$ 8,241.90		\$ 8,241.90		
	Paint Drywall			\$	-			\$	-	4500.00	sf	\$ 2.25	\$ 10,125.00		\$ 10,125.00		
	Paint Grills & Louvers			\$	-			\$	-	10.00	ea	\$ 85.00	\$ 850.00		\$ 850.00		
	Paint HM Doors & Frames			\$	-			\$	-	13.00	ea	\$ 250.00	\$ 3,250.00		\$ 3,250.00		
	Paint Exterior Siding			\$	-			\$	-	2200.00	sf	\$ 2.25	\$ 4,950.00		\$ 4,950.00		
	Paint Existing OHD's			\$	-			\$	-	2.00	ea	\$ 750.00	\$ 1,500.00		\$ 1,500.00		
	Misc. Paint Patching			\$	-			\$	-	1000.00	sf	\$ 3.45	\$ 3,450.00		\$ 3,450.00		
	Seal Concrete Floor			\$	-			\$	-	3000.00	sf	\$ 1.80	\$ 5,400.00		\$ 5,400.00		
	Tile Restroom Floors			\$	-			\$	-	120.00	sf	\$ 10.00	\$ 1,200.00		\$ 1,200.00		
	Tile Restroom Walls			\$	-			\$	-	260.00	sf	\$ 12.00	\$ 3,120.00		\$ 3,120.00		
	LVT Flooring			\$	-			\$	-	741.00	sf	\$ 8.55	\$ 6,335.55		\$ 6,335.55		
	Carpet Flooring			\$	-			\$	-	810.00	sf	\$ 6.10	\$ 4,941.00		\$ 4,941.00		
	Walk-Off Carpet			\$	-			\$	-	74.00	sf	\$ 7.50	\$ 555.00		\$ 555.00		
	Rubber Base			\$	-			\$	-	520.00	lf	\$ 2.50	\$ 1,300.00		\$ 1,300.00		
	FRP			\$	-			\$	-	64.00	sf	\$ 8.50	\$ 544.00		\$ 544.00		
	Bondo & Sand Frames			\$	-			\$	-	4.00	ea	\$ 150.00	\$ 600.00		\$ 600.00		
				\$	-			\$	-			\$	-		\$ -		
				\$	-			\$	-			\$	-		\$ -		
Division Totals				\$	-			\$	-			\$	80,724.05	\$	-	\$	80,724.05

C&RFPD - Marble Station #83



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		Quan.	Unit	Unit Cost	Total	Quan.	Unit	Unit Cost	Total	Quan.	Unit	Unit Cost				Total
10 Accessories		\$ 2,100.00														
	ADA Grab Bars	6.00		\$ 45.00	\$ 270.00	6.00	ea	\$ 32.00	\$ 192.00				\$ -		\$ 462.00	
	TP Dispenser	2.00		\$ 45.00	\$ 90.00	2.00	ea	\$ 45.00	\$ 90.00				\$ -		\$ 180.00	
	Paper Towel Dispenser	2.00		\$ 45.00	\$ 90.00	2.00	ea	\$ 48.00	\$ 96.00				\$ -		\$ 186.00	
	Sanitary Napkin Disposal	2.00		\$ 45.00	\$ 90.00	2.00	ea	\$ 45.00	\$ 90.00				\$ -		\$ 180.00	
	Soap Dispenser	2.00		\$ 45.00	\$ 90.00	2.00	ea	\$ 38.00	\$ 76.00				\$ -		\$ 166.00	
	Coat Hooks	4.00		\$ 45.00	\$ 180.00	4.00	ea	\$ 25.00	\$ 100.00				\$ -		\$ 280.00	
	Stainless Steel Mirror	2.00		\$ 45.00	\$ 90.00	2.00	ea	\$ 278.00	\$ 556.00				\$ -		\$ 646.00	
					\$ -				\$ -				\$ -		\$ -	
					\$ -				\$ -				\$ -		\$ -	
Division Totals					\$ 900.00			\$ 1,200.00				\$ -	\$ -	\$ 2,100.00		

11 Equipment		\$ 295.40														
	Range				\$ -				\$ -				\$ -		\$ -	by owner
	Refrigerator				\$ -				\$ -				\$ -		\$ -	by owner
	Microwave				\$ -				\$ -				\$ -		\$ -	by owner
	Dish Washer				\$ -				\$ -				\$ -		\$ -	by owner
	Disposal				\$ -				\$ -				\$ -		\$ -	by owner
	Delivery & Setup				\$ -				\$ -				\$ -		\$ -	by owner
	Range Hood	1.00	ls	\$ 90.00	\$ 90.00	1.00	ls	\$ 205.40	\$ 205.40				\$ -		\$ 295.40	
	Projector Screens				\$ -				\$ -				\$ -		\$ -	by owner
	Wall Mounted Monitor				\$ -				\$ -				\$ -		\$ -	by owner
					\$ -				\$ -				\$ -		\$ -	
Division Totals					\$ 90.00			\$ 205.40				\$ -	\$ -	\$ 295.40		

12 Furnishings		\$ -														
					\$ -				\$ -				\$ -		\$ -	
					\$ -				\$ -				\$ -		\$ -	
					\$ -				\$ -				\$ -		\$ -	
					\$ -				\$ -				\$ -		\$ -	
					\$ -				\$ -				\$ -		\$ -	
Division Totals					\$ -			\$ -				\$ -	\$ -	\$ -		

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		Quan.	Unit	Unit Cost	Total	Quan.	Unit	Unit Cost	Total	Quan.	Unit	Unit Cost				Total
22 Plumbing		\$ 77,234.00														
	3/4" Compressor Piping			\$ -				\$ -	50.00	lf	\$ 42.00	\$ 2,100.00		\$ 2,100.00		
	Compressor Drops			\$ -				\$ -	2.00	ea	\$ 350.00	\$ 700.00		\$ 700.00		
	Shop Floor Drain			\$ -				\$ -	1.00	ea	\$ 1,200.00	\$ 1,200.00		\$ 1,200.00		
	Floor Drains			\$ -				\$ -	2.00	ea	\$ 500.00	\$ 1,000.00		\$ 1,000.00		
	Floor Sink			\$ -				\$ -	1.00	ea	\$ 1,200.00	\$ 1,200.00		\$ 1,200.00		
	Hose Bibs			\$ -				\$ -	1.00	ea	\$ 750.00	\$ 750.00		\$ 750.00		
	Interior Hydrant			\$ -				\$ -	1.00	ea	\$ 2,500.00	\$ 2,500.00		\$ 2,500.00		
	Dirty Gear Sink			\$ -				\$ -	1.00	ea	\$ 4,500.00	\$ 4,500.00		\$ 4,500.00		
	Shop Sink			\$ -				\$ -	1.00	ea	\$ 1,500.00	\$ 1,500.00		\$ 1,500.00		
	Toilet			\$ -				\$ -	2.00	ea	\$ 1,200.00	\$ 2,400.00		\$ 2,400.00		
	LAV Sink			\$ -				\$ -	2.00	ea	\$ 750.00	\$ 1,500.00		\$ 1,500.00		
	Kitchen Sink			\$ -				\$ -	1.00	ea	\$ 1,750.00	\$ 1,750.00		\$ 1,750.00		
	Water Heater			\$ -				\$ -	1.00	ea	\$ 3,800.00	\$ 3,800.00		\$ 3,800.00		
	Ice Box			\$ -				\$ -	1.00	ea	\$ 250.00	\$ 250.00		\$ 250.00		
	Underground Plumbing			\$ -				\$ -	13.00	ea	\$ 750.00	\$ 9,750.00		\$ 9,750.00		
	Water Piping			\$ -				\$ -	11.00	ea	\$ 1,200.00	\$ 13,200.00		\$ 13,200.00		
	Water Pipe Insulation			\$ -				\$ -	11.00	ea	\$ 1,000.00	\$ 11,000.00		\$ 11,000.00		
	Gas Piping			\$ -				\$ -	150.00	lf	\$ 52.00	\$ 7,800.00		\$ 7,800.00		
	Water Entry, Backflow			\$ -				\$ -	1.00	ea	\$ 5,454.00	\$ 5,454.00		\$ 5,454.00		
	PRV			\$ -				\$ -	1.00	ea	\$ 3,750.00	\$ 3,750.00		\$ 3,750.00		
	Permit			\$ -				\$ -	1.00	ls	\$ 1,130.00	\$ 1,130.00		\$ 1,130.00		
				\$ -				\$ -				\$ -		\$ -		
				\$ -				\$ -				\$ -		\$ -		
				\$ -				\$ -				\$ -		\$ -		
	Division Totals			\$ -				\$ -				\$ 77,234.00	\$ -	\$ 77,234.00		
23 HVAC		\$ 65,214.00														
	Radiant Heaters			\$ -				\$ -	4.00	ea	\$ 4,700.00	\$ 18,800.00		\$ 18,800.00		
	Furnace			\$ -				\$ -	1.00	ea	\$ 5,500.00	\$ 5,500.00		\$ 5,500.00		
	Duct Work			\$ -				\$ -	1.00	ls	\$ 5,500.00	\$ 5,500.00		\$ 5,500.00		
	Cabinet Wall Heater			\$ -				\$ -	1.00	ea	\$ 850.00	\$ 850.00		\$ 850.00		
	Garage Exhaust Fan			\$ -				\$ -	2.00	ea	\$ 4,500.00	\$ 9,000.00		\$ 9,000.00		
	Restroom Exhaust Fan			\$ -				\$ -	2.00	ea	\$ 750.00	\$ 1,500.00		\$ 1,500.00		
	Heat Recovery Ventilator			\$ -				\$ -	1.00	ea	\$ 2,500.00	\$ 2,500.00		\$ 2,500.00		
	Exhaust Louver			\$ -				\$ -	1.00	ea	\$ 1,000.00	\$ 1,000.00		\$ 1,000.00		
	Intake Louver			\$ -				\$ -	1.00	ea	\$ 1,850.00	\$ 1,850.00		\$ 1,850.00		
	CO Detection System			\$ -				\$ -	2600.00	sf	\$ 5.39	\$ 14,014.00		\$ 14,014.00		
	Radiant Cove Heater			\$ -				\$ -	1.00	ea	\$ 3,500.00	\$ 3,500.00		\$ 3,500.00		
	Low Voltage Wiring			\$ -				\$ -	1.00	ls	\$ 1,200.00	\$ 1,200.00		\$ 1,200.00		
				\$ -				\$ -				\$ -		\$ -		
				\$ -				\$ -				\$ -		\$ -		
	Division Totals			\$ -				\$ -				\$ 65,214.00	\$ -	\$ 65,214.00		

C&RFPD - Marble Station #83



GMP ESTIMATE

Project No.: 2029
 Address: 300 West Park Street
 Marble, CO 81623

Bid Date: 6/5/2020
 Estimator: tjs
 Project Duration:

Item No.	Description	LABOR			MATERIAL				SUBCONTRACTOR				Other	Line Total	Notes	
		Quan.	Unit	Unit Cost	Total	Quan.	Unit	Unit Cost	Total	Quan.	Unit	Unit Cost				Total
26 Electrical		\$ 116,406.90														
	Conduit to Future Generator			\$ -			\$ -	60.00	lf	\$ 15.00	\$ 900.00		\$ 900.00			
	Conduit to OWTS Pump Station			\$ -			\$ -	60.00	lf	\$ 15.00	\$ 900.00		\$ 900.00			
	Wire OWTS Pump & Controls			\$ -			\$ -	1.00	ea	\$ 2,200.00	\$ 2,200.00		\$ 2,200.00			
	Feeders from Transformer			\$ -			\$ -	160.00	lf	\$ 38.40	\$ 6,144.00		\$ 6,144.00			
	Electrical			\$ -			\$ -	4269.00	sf	\$ 14.10	\$ 60,192.90		\$ 60,192.90			
	Temp Power & Lighting			\$ -			\$ -	1.00	ls	\$ 3,000.00	\$ 3,000.00		\$ 3,000.00			
	Switch Gear			\$ -			\$ -	1.00	ls	\$ 1,929.00	\$ 1,929.00		\$ 1,929.00			
	Lighting Package			\$ -			\$ -	1.00	ls	#####	\$ 39,891.00		\$ 39,891.00			
	Permits			\$ -			\$ -	1.00	ls	\$ 1,000.00	\$ 1,000.00		\$ 1,000.00			
	Eye Bolts for Ceiling Receptacles			\$ -			\$ -	5.00	ea	\$ 50.00	\$ 250.00		\$ 250.00			
				\$ -			\$ -				\$ -		\$ -			
Division Totals				\$ -			\$ -				\$ 116,406.90	\$ -	\$ 116,406.90			
28 Electronic Safety & Security		\$ 16,696.00														
	Fire Alarm			\$ -			\$ -	1.00	ls	#####	\$ 16,696.00		\$ 16,696.00			
				\$ -			\$ -				\$ -		\$ -			
				\$ -			\$ -				\$ -		\$ -			
				\$ -			\$ -				\$ -		\$ -			
				\$ -			\$ -				\$ -		\$ -			
Division Totals				\$ -			\$ -				\$ 16,696.00	\$ -	\$ 16,696.00			
31 Earthwork		\$ 67,050.00														
	Subgrade Prep @ Road Patch			\$ -			\$ -	1.00	ls	\$ 1,850.00	\$ 1,850.00		\$ 1,850.00			
	Excavation Footings & Prep			\$ -			\$ -	1.00	ls	#####	\$ 28,000.00		\$ 28,000.00			
	Foundation Backfill			\$ -			\$ -	1.00	ls	#####	\$ 13,000.00		\$ 13,000.00			
	Interior Slab Prep			\$ -			\$ -	1.00	ls	#####	\$ 18,500.00		\$ 18,500.00			
	Fine Grade & Shape			\$ -			\$ -	1.00	ls	\$ 1,200.00	\$ 1,200.00		\$ 1,200.00			
	MOB Fee			\$ -			\$ -	1.00	ls	\$ 4,500.00	\$ 4,500.00		\$ 4,500.00			
				\$ -			\$ -				\$ -		\$ -			
Division Totals				\$ -			\$ -				\$ 67,050.00	\$ -	\$ 67,050.00			

C&RFPD - Marble Station #83



GMP ESTIMATE

Project No.: 2029
 Address: 300 West Park Street
 Marble, CO 81623

Bid Date: 6/5/2020
 Estimator: tjs
 Project Duration:

Item No.	Description	LABOR			MATERIAL				SUBCONTRACTOR				Other	Line Total	Notes	
		Quan.	Unit	Unit Cost	Total	Quan.	Unit	Unit Cost	Total	Quan.	Unit	Unit Cost				Total
32 Exterior Improvements		\$ 39,824.28														
	Gravel Parking Repairs			\$ -				\$ -	1.00	ls	\$ 1,200.00	\$ 1,200.00		\$ 1,200.00		
	Grade & Prep North Parking			\$ -				\$ -	1.00	ls	\$ 4,800.00	\$ 4,800.00		\$ 4,800.00		
	T-Lock Milling			\$ -				\$ -			\$ -	\$ -		\$ -	non required	
	Asphalt Patch			\$ -				\$ -	1.00	ls	\$ 5,100.00	\$ 5,100.00		\$ 5,100.00		
	Comm. Antenna Tower Foundation			\$ -				\$ -	1.00	allw	\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	allowance	
				\$ -				\$ -			\$ -	\$ -		\$ -		
	Landscaping			\$ -				\$ -			\$ -	\$ -		\$ -		
	Fine Grade			\$ -				\$ -	1.00	ls	\$ 1,770.00	\$ 1,770.00		\$ 1,770.00		
	Reseed Distrubed Areas			\$ -				\$ -	10103.00	sf	\$ 1.76	\$ 17,781.28		\$ 17,781.28		
	Steel Edging			\$ -				\$ -	30.00	lf	\$ 65.00	\$ 1,950.00		\$ 1,950.00		
	Mulch Bed & Landscape Fabric			\$ -				\$ -	100.00	sf	\$ 4.50	\$ 450.00		\$ 450.00		
	Acer Ginnala Flame			\$ -				\$ -	3.00	ea	\$ 507.00	\$ 1,521.00		\$ 1,521.00		
	Moonshine Yarrow			\$ -				\$ -	6.00	ea	\$ 28.00	\$ 168.00		\$ 168.00		
	Catmint			\$ -				\$ -	3.00	ea	\$ 28.00	\$ 84.00		\$ 84.00		
				\$ -				\$ -			\$ -	\$ -		\$ -		
				\$ -				\$ -			\$ -	\$ -		\$ -		
				\$ -				\$ -			\$ -	\$ -		\$ -		
	Division Totals			\$ -				\$ -			\$ 39,824.28	\$ -	\$ -	\$ 39,824.28		
33 Utilities		\$ 113,344.00														
	8" Yard Drain			\$ -				\$ -	122.00	lf	\$ 42.00	\$ 5,124.00		\$ 5,124.00		
	Yard Drain Boxes			\$ -				\$ -	2.00	ea	\$ 500.00	\$ 1,000.00		\$ 1,000.00		
	4" Trench Drain Piping			\$ -				\$ -	80.00	lf	\$ 32.00	\$ 2,560.00		\$ 2,560.00		
	4" Cleanouts			\$ -				\$ -	3.00	ea	\$ 500.00	\$ 1,500.00		\$ 1,500.00		
	1000 Gallon Sand/Oil Interceptor			\$ -				\$ -	1.00	ea	\$ 5,000.00	\$ 5,000.00		\$ 5,000.00		
	48" Drywell			\$ -				\$ -	1.00	ea	\$ 4,800.00	\$ 4,800.00		\$ 4,800.00		
	Foundation Drain			\$ -				\$ -	145.00	lf	\$ 32.00	\$ 4,640.00		\$ 4,640.00		
	Sewer Line			\$ -				\$ -	140.00	lf	\$ 32.00	\$ 4,480.00		\$ 4,480.00		
	1000 Gallon Septic Tank			\$ -				\$ -	1.00	ea	\$ 5,000.00	\$ 5,000.00		\$ 5,000.00		
	1000 Gallon Septic w Pump			\$ -				\$ -	1.00	ea	\$ 8,500.00	\$ 8,500.00		\$ 8,500.00		
	Force Drain			\$ -				\$ -	70.00	lf	\$ 32.00	\$ 2,240.00		\$ 2,240.00		
	Infiltration Gallery			\$ -				\$ -	1.00	ls	\$ 5,000.00	\$ 5,000.00		\$ 5,000.00		
				\$ -				\$ -			\$ -	\$ -		\$ -		
	New Fire Line			\$ -				\$ -			\$ -	\$ -		\$ -		
	Hot Tap			\$ -				\$ -	1.00	ea	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00		
	6" Valve Assembly			\$ -				\$ -	2.00	ea	\$ 3,800.00	\$ 7,600.00		\$ 7,600.00		
	4" Valve Assembly			\$ -				\$ -	1.00	ea	\$ 3,100.00	\$ 3,100.00		\$ 3,100.00		
	6" Water Line			\$ -				\$ -	72.00	lf	\$ 75.00	\$ 5,400.00		\$ 5,400.00		
	4" Water Line			\$ -				\$ -	30.00	lf	\$ 65.00	\$ 1,950.00		\$ 1,950.00		
	Fire Hydrant			\$ -				\$ -	1.00	ea	\$ 4,500.00	\$ 4,500.00		\$ 4,500.00		
	Thrust Blocks			\$ -				\$ -	5.00	cy	\$ 250.00	\$ 1,250.00		\$ 1,250.00		
	Traffic Control			\$ -				\$ -	1.00	ls	\$ 8,500.00	\$ 8,500.00		\$ 8,500.00		
	Cap Existing Water Service			\$ -				\$ -	1.00	ls	\$ 1,200.00	\$ 1,200.00		\$ 1,200.00		
				\$ -				\$ -			\$ -	\$ -		\$ -		
	Buried Propane Tanks			\$ -				\$ -	2.00	ea	\$ 8,000.00	\$ 16,000.00		\$ 16,000.00		
				\$ -				\$ -			\$ -	\$ -		\$ -		
	Utility Trenching			\$ -				\$ -	260.00	lf	\$ 25.00	\$ 6,500.00		\$ 6,500.00		
				\$ -				\$ -			\$ -	\$ -		\$ -		
				\$ -				\$ -			\$ -	\$ -		\$ -		
	Division Totals			\$ -				\$ -			\$ 113,344.00	\$ -	\$ -	\$ 113,344.00		



METAL BUILDING SERVICES, LLC

9382 E Pioneer Dr

Parker, CO 80138

Phone # 3038852111 Fax # 720-851-6422

Estimate

Date	Estimate #
4/10/2020	1114

Name / Address
PNCi Construction, Inc 553 25 1/2 Rd Grand Junction, CO 81505

Ship To
553 25 1/2 Rd Grand Junction, CO 81505

P.O. No.	Project	Terms
	Marble Station #83	
Item	Description	Total
Erecting	Metal Building Erecting - 47x42x11/19 off set peak gable (27943 dated 3/12/20)	28,275.00
Insulating	R30 roof and walls - assumed membrane system - simple saver or equal	0.00
Sheet Metal Worker	24ga standing seam roof / 26ga PBR or similar wall panel	0.00
Sheet Metal Worker	Gutter / Downs and standard PEMB trim package	0.00
Sheet Metal Worker	Liner panel on line 1 and line D	0.00
<p>NOTE: PRICE IS BASED ON ABILITY TO GET EQUIPMENT ON SLAB. This quote is based on adequate and unobstructed heavy equipment & truck access provided around and inside the site, full access to building foundation with heavy equipment to erect PEMB and it's components. Quote based on continuous work from start to finish with one (1) mobilization. - NO prevailing wage rates noted or included</p>		

Signature: _____ Date: _____

Total	\$28,275.00
--------------	-------------

Qualifications: General Contractor is responsible for supplying adequate power within 100', dumpsters and restrooms.

INSTALLATION EXCLUSIONS: Overhead Doors, Windows, RTU's, Curbs & Flashing, Roof Penetrations, Saddles, Crickets, Awnings, Canopies, Snow Guards, Windows, Internal Downs / Valley Gutter Downs, Mechanical Equipment, Anchor Bolts, Masonry Anchors, Insulation, Metal Studs, Scuppers, Hat Sections, Sub Girts, Embeds, Vents, Louvers, Soffit Panels, RVT Flashings, Misc. Steel, Red Iron Cleaning, Painting, or any materials not specifically listed on this proposal. IF SLABS ARE NOT COMPLETE ADDITIONAL COSTS MAY BE REQUIRED!

REQUESTED ADDITIONAL WORK WILL NOT BEGIN WITHOUT WRITTEN AUTHORIZATION!

This estimate is good for 30 days. Final drawings will be required before acceptance of this proposal.



Blue Valley Carpentry, LLC

PO Box 599 · Gunnison, CO 81230 · phone 970-485-4794, 970-641-4740
www.bvcframing.com

Proposal Project: Marble Station #83

Customer: PNCl

Date: 3/20/2020 revised 4/3/20

Plans: A4 Architects LLC. 2/4/20 60% CD

Summary of Proposal: Preliminary Pricing Estimate. All pricing is for framing labor, framing materials, tools, forklift and nails/screws only. One (1) mobilization is assumed for this cost estimate. This cost estimate is for Bid Purposes Only, and is not an offer to provide goods and services. This proposal is an approximation based on the information provided and current market conditions.

Labor: \$25,670.00

Materials, no sales tax: \$18,825.00

Total: \$44,495.00

Option: add wood framed walls on the interior and wood framed mechanical loft floor using 11-7/8" TJI210 joists 16" o.c.:

\$19,205.00

General Conditions:

1. This estimate is submitted under the assumption that each phase of the work will be released and completed in a standard consecutive sequence. Otherwise it is the responsibility of the recipient of this estimate to inform Blue Valley Carpentry, LLC any out of the ordinary scheduling and phasing of the project.
2. Adequate 4 sided access will be provided by the General Contractor prior to any framing crew mobilization.

3. Forklift is not required for our work, therefore not included.
4. Cranes are the responsibility of the General Contractor.
5. All power, water, and sanity services are provided by the General Contractor. Power poles must be staged within 75 feet of work areas with a minimum 50 amp service.
6. No fencing or site carpentry is included.
7. All debris generated by BVC will be placed in dumpsters provided by the General Contractor no more than 300 feet from the work areas. No sweeping of concrete floors is included. All work areas will be cleaned and shovel scooped.
8. All work is to be performed during normal business hours. A work week is based on a 5 - day week schedule. BVC assumes that work on Saturday and Sunday is permissible and that these days are not included in the contract framing duration.
9. A Schedule of Values will be submitted for billing purposes when a Letter of Intent is issued.
10. Changes to the drawings, specification, and schedule that impact BVC's scope of work shall be subject to price adjustment.
11. The contractor is responsible to ensure all dimensions, sizes, and layouts detailed on the plans allow for all trades to properly integrate allowing for correct installation required per the drawings, specifications, and all applicable codes and industry standards.
12. The contractor is responsible for providing on plans the correct fire code assemblies and pre-sheetrock locations. Any work associated with providing a pre-sheetrock condition after the framing has started will be billed on a time and material basis.
13. All site concrete and deck piers must be back filled and the site smoothed out prior to BVC starting any work.

General Scope of Work:

Per email correspondence 3/18/20 provided by PNCl. Includes roof framing connection between new and existing buildings, existing truss (10 each) reinforcement, misc. in fill framing and new RO framing, 2 soffit frames, roof canopy reinforcement, misc. siding replacement.

Wall, floor and roof framing members shall be completed and accepted assuming standard framing tolerances. Framing tolerances are subject to pricing adjustment if concrete, steel, and site conditions are not satisfactory to complete the framing assemblies under standard tolerances.

BVC reserves the right to adjust pricing if site conditions, concrete work, and steel erection is not satisfactory.

Scope of work is prepared based on the current building plans and documents.

Items not listed in this scope of work are not included.

All structural details override architectural details if there is a contradiction between the architect and structural plans.

General Exclusions:

Steel, plating for steel building, roof over-framing, steel gussets at truss reinforcement, rigid insulation, wood decking, metal pan at decks, flashing, pre-sheetrock, windows/doors, interior trim, interior timberwork.

Qualifications:

1. Prices are not guaranteed for the life of the project and are subject to review per Market Fluctuations.
2. This proposal and the conditions associated with the work will be part of the Subcontract Agreement.
3. Hourly work as requested is billed at \$60 per hour.
4. Crane expenses are not included.
5. Snow removal over 3" is billed at \$42 per hour.
6. BVC's manager's time is billed at \$85 per hour.
7. Steel layout and beam elevation verification is the responsibility of the General Contractor.
8. Foundation insulation, base metal detail, and metal panel work is not included.
9. Building rigid insulation over wood sheeting, if required, is not included.

Respectfully submitted by: _____

Richard Reeser, Owner
Blue Valley Carpentry, LLC

Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and are hereby accepted. B.V.C. is authorized to do the work as specified.

Signature: _____

Date: _____

Print Name/Title/Company_____



*696 Industrial Blvd Delta, Colorado 81416
Phone) 970-874-8793 Fax) 970-874-9985*

PROPOSAL/Revised

CARBONDALE & RURAL FIRE PROTECTION DISTRICT West End Station #84 GLENWOOD SPRINGS, COLORADO

June 4, 2020

KITCHEN 104

Four base cabinets, 27' of solid surface countertops, 7 wall cabinets

MEN'S 105 & WOMEN'S 106

3' countertop with apron, panel and support (each room)

CLOSET 112

4 1/2' shelf with rod

MULTI-PURPOSE 101

28' of countertops, with supports, 6 1/2' of open wall cabinets

WINDOW SILLS

Approximately 35 lineal feet of solid surface window sills 7" deep x 1/2" thick, no build-up, eased edge. Color: Livingstone "Sable"

Our bid for items listed above is **\$29,595.00** with installation.

Does not include sales tax.

Does not include sinks.

SPECS:

Cabinet faces	Plastic laminate
Cabinet interiors	Melamine



Accurate Insulation - Grand Junction (795)

2252 Colex Drive
 Grand Junction CO 81505
 (970) 241-8871 (970) 255-8906
 www.accurate-insulation.net

PROPOSAL

Customer Address
 PNCI Construction, Inc.*
 553 25 1/2 Road
 Grand Junction, CO 81505

Job Name
 300 W. Park Street - Marble Station #83
Job Address
 300 W. Park Street
 Marble Station #83
 Marble, CO 81623
 Lot:

Date: 6/4/2020 **Job:** 4685691

Work Area	Inventory Item
Phase: 10710042 1A	PO:
Exterior Walls	R-23 2x6 Climate Pro BIBS <i>Work Area Notes: R-23 BLOWN IN BLANKET FIBERGLASS INSULATION TO THE 2X6 16 O.C. WALL TYPE W3</i>
Air Sealing	Hilti CF812 Window & Door Pro Foam <i>Work Area Notes: SPRAY CAN FOAM TO THE EXTERIOR WINDOWS, DOORS, AND PENETRATIONS FOR AIR SEALING</i>
Furred Concrete	R-13 16" x 96" - Unfaced - Batts <i>Work Area Notes: R-13 UNFACED BATT INSULATION TO THE 3 5/8" 16 O.C. METAL FRAMED FURRED CONCRETE WALLS TYPE W3.2</i>
Interior Wall	R-11 16" x 96" - Unfaced - Batts <i>Work Area Notes: R-11 UNFACED BATT INSULATION TO THE 3 5/8" 16 O.C. METAL FRAMED INTERIOR WALLS TYPE P1 AND P3</i>
Interior Wall	R-19 16" x 96" - Unfaced - Batts <i>Work Area Notes: R-11 UNFACED BATT INSULATION TO THE 6" 16 O.C. METAL FRAMED INTERIOR WALLS TYPE P2</i>
Midfloor	R-11 15" x 93" - Unfaced - Batts <i>Work Area Notes: R-11 UNFACED BATT INSULATION TO THE 2X10 MECHANICAL LOFT FLOOR JOISTS F2</i>
Phase: 10710054 1B	PO:
Exterior Ceiling	R-49 Stabilized Cellulose <i>Work Area Notes: R-49 BLOWN CELLULOSE INSULATION TO THE EXTERIOR CEILING AREA TYPE R4 LOCATED AT EXISTING MULTI-PURPOSE ROOM 101</i>
Phase: 10710308 1I	PO:
Exterior Ceiling	Demilec Heatlok HFO Summer 8.5" R-63.75 Closed-Cell Foam <i>Work Area Notes: SPRAY 8.5" OF POLYURETHANE FOAM TO THE EXTERIOR CEILING AREA TYPE R3 BETWEEN GRID LINES C & D AND 2.1 & 3</i>
Exterior Ceiling	Demilec Heatlok HFO Summer 8.5" R-63.75 Closed-Cell Foam <i>Work Area Notes: SPRAY 8.5" OF POLYURETHANE FOAM TO THE EXTERIOR CEILING AREA TYPE R3 LOCATED AT ENTRY 100</i>
Exterior Walls	Demilec Heatlok HFO Summer 5" R-37.50 Closed-Cell Foam <i>Work Area Notes: SPRAY 5" OF POLYURETHANE FOAM TO THE EXISTING 2X6 16 O.C. FRAMED WALL TYPES W6.1 AND W6.2</i>
Phase: 10710313 1O1	PO:
Concrete	GMX BoneDamp Paper Tote (275 gal.) <i>Work Area Notes: PROVIDE AND INSTALL GMX ULTRASHIELD DAMP PROOFING TO THE OUTSIDE PERIMETER OF THE FOUNDATION</i>
Concrete	GMX Ultra-Shield Ext Tote (275 gal.) <i>Work Area Notes: PROVIDE AND INSTALL GMX ULTRASHIELD WATERPROOFING TO THE OUTSIDE PERIMETER OF THE TYPE W1.1 BELOW BACKFILL</i>
Concrete	Foamular 250 2"x48"x96" - SSE <i>Work Area Notes: PROVIDE AND INSTALL 2" STANDARD TYPE IV 25 PSI RIGID TO THE OUTSIDE PERIMETER OF THE FOUNDATION</i>

THIS PROPOSAL INCLUDES THE CLEAN UP OF OUR TRASH

Ask us about Waterproofing.

Price valid if shipped by	Freight Terms	Bid Description	Quote #	Bid #
7/26/2020	Prepaid & Allow	Alternate Bid	NMKC-457718	B

Customer: PNCI Construction Inc. 553 25-1/2 Road Grand Junction CO 81505	Ship To: Marble Station 47.33 x 42 Marble CO 81623
Contact: Tel: (970-252-3548) Fax: ()	Contact:

Thank You for the opportunity to provide this quote.
 Quote based on standard 4', 5' and 6' Purlin spaces. Non-standard spaces could result in a Up-Charge.***

Shop	Description	Qty	UOM
	Insulation System - White FP	2,350	SF
	Includes 3.5 " x 72.0" FG Across Purlins R11	2,493	SF
	9.5 " FG Between Purlins R30	2,540	SF
	(Provided in widths.... to match purlin spacing)		
	Banding, Fasteners, Screws, Patch Tape		
	Adhesive Method - Gallons / Brushes		
	XQ Layout Drawing		
	Insulation System - White FP	2,475	SF
	Includes 5 " x 72.0" FG Across Girts R11	2,307	SF
	6.0 " x 72.0" FG Between Girts R19	2,400	SF
	Banding, Fasteners, Screws, Patch Tape		
	Adhesive Method - Gallons / Brushes		
	XQ Layout Drawing		
	Thermal Break Tape - 1/8" x 3" x 100' roll	6	Ea
	Hook - 24" - 82 PCs/Box	3	Box
Subtotal for this section (excluding sales tax)			\$6,217.96

This is a material quotation only. Products, accessories, or other items not specifically listed above, are not included. Labor is not included

Comments Proposal Does NOT include thermal blocks for the Roof or Walls.	Sale Amount:	\$6,217.96
	Freight Charge:	Included
	Fuel Surcharge:	\$31.09
	Subtotal:	\$6,249.05
	Est. Sales Tax	To Be Determined
	Total (USD):	\$6,249.05



Always Insist on the UL Label

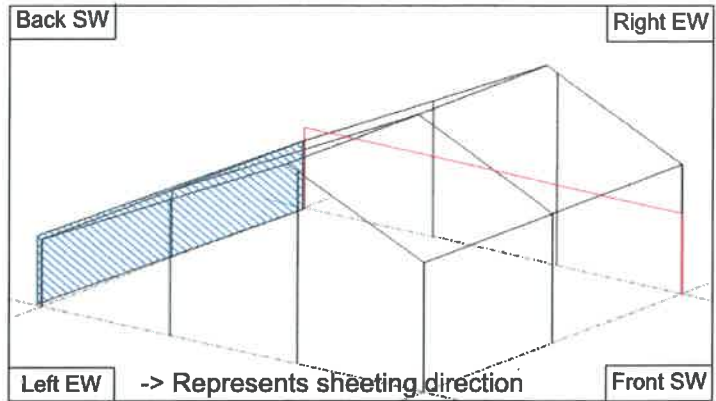
BayXQ Version 5.0.0 Project Version 5.0.0

Contact Us: For questions regarding this quotation, please contact
 Brandon Beckham
 Phone: 816-872-3105 / Fax
 bbeckham@bayinsulation.com

Customer: PNCI Construction Inc.
 Project: Marble Station 47.33 x 42

Shop

Building Dimensions (ft)	
Width:	47.33
Length:	42.00
Peak Offset:	17.00
Front EH	16.08
Back EH:	8.33
Front Roof Slope/12.0	6.000



Framing Spaces

Bay / Column Spaces (ft)		
Spaces are known		
Bay Spaces (starting from LEW)	Col Spaces Left EW (starting from FSW)	Col Spaces Right EW (starting from FSW)
1.000	2@15.670	2@15.670
	1@16.000	1@16.000

Purlin / Girt Spaces (in.)				
Spaces unknown*	Spaces are known			
Roof Purlin Spaces (starting from FSW)	Left EW Girt Spaces	Front SW Girt Spaces	Right EW Girt Spaces	Back SW Girt Spaces
All Bay Spaces	Avg @ 60.0	Avg @ 60.0	Avg @ 60.0	Not Applicable
35.66% @60.00				
19.34% @37.00				
45.00% @54.00				

Spaces are unknown at quotation time, price is based on assumed values indicated above. Modifications to these values may change final price.

Wall Deductions

Left Endwall	Front Sidewall	Right Endwall	Back Sidewall
		47.33'x10'-Framed Opening @0'	Wall Completely Open

Special Conditions

--



**BKNV.R11478
Batts and Blankets**

BAY INSULATION OF COLORADO

R11478

14200 E 33RD PLACE, SUITE B
AURORA, CO 80011

Glass fiber batts and blankets with or without facings. THE FACED BATTS AND BLANKET MATERIAL UTILIZE A FORMULATED POLYVINYL EMULSION ADHESIVE, WHEN LAMINATING THE FACING TO THE FIBERGLASS INSULATION.

The following products are eligible to bear the Laboratories' Classification Marking incorporating the designation "FHC 25/50" instead of the individual Surface Burning Characteristics value for flame spread and smoke developed.

- Aluminum Foil Faced Blankets
- Foil-Scrim-Kraft Faced Blankets
- Vinyl-Scrim-Foil Faced Blankets
- Vinyl Faced Blankets
- Vinyl-Scrim-Polyester Faced Blankets
- Polyester-Scrim-Kraft Faced Blankets
- Polypropylene-Scrim-Kraft Faced Blankets
- Polypropylene-Scrim-Foil Faced Blankets
- Vinyl-Scrim-Polyester Faced Blankets
- Polypropylene-Scrim-Polyester Faced Blankets
- Polypropylene-Scrim-Kraft-Polyester Faced Blankets
- Foil-Fabric Faced Blankets
- Polypropylene-Fabric Faced Blankets
- Coated Foil-Kraft-Scrim-MettalizedPolyester Faced Blankets

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High Profile Roofing LLC

P.O. BOX 2313 • GLENWOOD SPRINGS,
COLORADO 81602 • (970) 485-4367

Proposal

Date: 06/03/2020

Proposal submitted to: PNCI Construction INC

Job: Marble Fire Station #83

Contact: Tod Smith

Phone: (970) 242-3548

Fax/email: todd@pnciconstruction.com

Plan Set Date: 2/26/20

High Profile Roofing LLC, proposes to furnish labor, material, installation, layout, supervision, equipment, small tools, insurance, and the expertise necessary to complete the subject project in accordance with the plan set dated above and specifications as listed below. The following addenda are noted: none.

Item1. Specification: TPO roof

- a. Supply and install ¼ Dens-deck board over surface
- b. Supply and install Fully adhered 60 mil Gen-Flex TPO heat welded membrane (approx.75 sq.ft.).
- c. Supply and install 24ga painted metal flashing related to surface

Total: \$1,890.78

Item2.Specification. Metal panels Canopy

- b. To install flashing and panels over canopy roof at wood framed building

Total: \$1,040.00

Item3. Specification: Metal siding Install

- a. To Install metal siding and flashing at wood framed section (25 sq.ft.)

Total: \$550.00

Note: Materials provided by others

Clarifications

1. High Profile Roofing LLC, warranties all workmanship for five (5) years from date of completion.
2. Prices are guaranteed for 10 days from the date of this proposal
3. No heat tape has been accounted for on this proposal, however we can add it if requested.
4. Change orders:
 - a. Cost of materials plus 20% for overhead. contractor field labor is charged at \$60 per man -hour
 - b. Contractor shop labor charge at \$68 per man-hour
5. Deposits for materials will be received prior to placing the material orders.

Exclusions

1. Prices listed in this proposal do not include snow removal. In the event that snow removal is required, High Profile Roofing LLC. Will be the general contractor/owner at a rate of \$60 per man hour.

Thank you for the opportunity to provide you with this proposal. If you have any questions, or would like additional information, please call me at (970) 485-4367

High Profile Roofing LLC,;

Owner / Authorized Rep



EAGLE | CHUCK'S
GLASS & MIRROR
Mountain Glazing VAIL to TELLURIDE
485 Lindbergh Drive
Gypsum, CO 81637
Office: 970-328-7228
www.eaglevalleyglass.com

At: Estimating
Re: Marble Station
300 West Park Street
Marble, CO 81623
Architectural Drawings & Specifications Dated 2-4-2020

West End Station
5449 County Road 154
Glenwood Springs, CO
Architectural Drawings & Specifications Dated 1-28-2020

We are happy to quote the following:

Marble Station:

- A) **\$15,700** to supply and install (2) aluminum & glass storefront elevations (approximately 190 SF) into existing finished openings prepared to receive & support our materials including (1) single manual swing wide stile door leaf (door 100) with a 10" bottom rails, operating hardware (set #1 – note the hardware was not specified – this proposal includes a Von Duprin rim panic device with outside handle & key cylinder, manufacturer continuous hinge, LCN surface closer, applied sweep & mill finish threshold), 2" x 4 1/2" center set thermal broke frame system with sub sill drip flashing, (3) awning windows with operating hardware, approximately (190) SF of 1" clear insulated tempered glass with low e coating and a anodized finish (window elevations D & E per drawings A2.2, A3.1, A5.2, A7.1 & A7.2).
- B) **\$890** to supply and install (6) 1/4" standard clear tempered glass panels (1 half door panel & 5 vision lites) into (6) existing door panels prepared to receive our materials including removal & reinstallation of existing applied glass stops and glazing tape ((1) type 1GH1 & (3) 1GH2 door panels per drawing A7.1).

West End Station:

- C) **\$5,130** to supply and install (1) aluminum & glass storefront elevations (approximately 190 SF) into existing finished openings prepared to receive & support our materials including 2" x 4 1/2" center set thermal broke frame system with sub sill drip flashing, approximately (190) SF of 1" clear insulated tempered glass with low e coating and a anodized finish (window elevation F per drawings A2.2, A3.2 & A7.2).
- D) **\$720** to supply and install (1) 1/4" standard clear tempered half door lite & (3) 1" clear tempered insulated half door lites into (4) existing door panels prepared to receive our materials including removal & reinstallation of existing applied glass stops and glazing tape ((1) type 1GH1 & (3) 1GH2 door panels per drawing A7.1).

This quote includes open shop labor, submittals (CAD shop drawings, cut sheets, standard samples & test reports), warranty as specified, field measuring, perimeter caulking, scaffolding & hoisting, adherence to OSHA & site safety guidelines and insurance as required.

This quote specifically excludes union & prevailing wage labor, all taxes, all mirrors, vinyl windows, all railings, demolition including relocation any existing materials, blocking & support at the perimeter of all our openings, a fire rating on any material, all vapor barriers including all peel & stick waterproofing, all exterior metal panel systems including associated flashing & trim including any flashing or trim that does not match our window finish, any work to any existing to remain work (new hardware onto existing doors, repairs, refinishing, etc.), security hardware (motion sensors, card readers, etc.), applied film (distraction markers, signage, etc.), electrical connections, mock up samples, attic stock, professional liability insurance, protection after installation, installation on overtime, HM & wood frames including applied removable glass stops, final cleaning and any money for the use of the freight elevator.

Please allow 2 weeks for submittals then 3 to 5 weeks from approvals & field verified sizes to delivery for installation.

Terms: 35% payment with the approved submittals (before materials are ordered) with the balance per standard contract terms – 5% retainage for 10 days after we complete our punch list.

If you have any questions please feel free to call.

Sincerely,

Ryan Bumgarner
ryan@eaglevalleyglass.com

CUSTOM MATERIALS:

This product(s) is a special order and cannot be cancelled or returned for credit. Customer recognizes and acknowledges that the product or materials supplied by Mountain View Window & Door (MVWD hereafter) are custom in nature and there is no ready market or value other than for the job for which the materials are manufactured and/or supplied.

TERMS OF PAYMENT:

Interest of two percent (2%) per month will be charged on all past due accounts. Customer agrees to pay all costs of collection including reasonable attorney's fees. This contract is deemed to have been entered into in the State of Colorado and Colorado Law shall govern its interpretation and enforcement, except for its conflict of laws provisions. All risk of loss or damage shall pass to customer upon delivery of materials. If customer or customer's agent directs MVWD to retain the products or materials, although available for delivery, the customer is responsible for payment in full when invoiced product arrives at MVWD.

TITLE:

Title, ownership and the right of possession of the product or material furnished or to be furnished by MVWD shall remain in MVWD until MVWD is paid in full. MVWD shall have the right to possession of the products or materials but is not obligated to repossess the materials in the event of non-payment. MVWD's right to repossess materials is in addition to, and not a limitation upon or a waiver of MVWD's other legal rights including the right to place a mechanic's lien against the real property for which materials were supplied. In the event MVWD elects to repossess any materials for which payment in full has not been made, customer shall be responsible for any damage to or loss of materials and their component parts including damage to the real property or other materials not supplied by MVWD.

WARRANTY:

ALL PRODUCTS PROVIDED BY MVWD ARE PROVIDED AS IS. MVWD WARRANTS THAT THE MATERIALS PROVIDED SHALL CONFORM IN ALL MATERIAL ASPECTS TO THE DOCUMENTATION IN THIS QUOTE. MVWD DISCLAIMS ALL OTHER WAIVERS, INCLUDING THE WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. THIS DISCLAIMER DOES NOT COVER, VOID OR OTHERWISE ALTER ANY THIRD-PARTY OR MANUFACTURER'S WARRANTY. Should owner seek warranty service for services performed by MVWD, such warranty request must be made within one (1) year of substantial completion of MVWD' services. MVWD makes no warranties regarding third party modifications to deliverables, or regarding any third party products provided by MVWD. MVWD shall, to the extent it is reasonably able, cooperate with Owner in order to transfer any third party warranties to Owner.

AUTHORIZATION:

I or my authorized representative have verified all product attributes, handing, color and dimensions. By my signature or signature of my authorized representative, I agree to all terms as stated above and have given authorization to have MVWD order all products as specified in this quote/order.

Please review, initial/sign and date all highlighted items, then return ALL pages. Thank you for your business. We truly appreciate it!

Subtotal	\$4,944.28
Sales Tax (0%)	\$0.00
Total	\$4,944.28

Quote good for 30 days	Signature _____	Date _____	We look forward to answering all your questions!



PROPOSAL

To: Estimating Department
 Attention: Project Manager
 Address:

Date: Friday, March 20, 2020
 Office:
 Fax:

JOB NAME	JOB NUMBER	JOB ADDRESS
Marble Fire		Marble , CO 81623
greg@advancedwallboard.com 970-dry-wall (379-9255)		
PROPOSAL SUMMARY		AMOUNT

05400 Cold Formed Metal Framing: 8,434.58

- Includes:
1. 3 5/8" and 6" 18-gauge stud and track for supporting walls for loft area.
 2. 16 Gauge 12" floor joist at loft area.
 3. 3/4" Hilti pin at exterior bottom track.

- Excludes:
1. Welding.
 2. Screws #12.
 3. Wood or metal blocking or backing. Can price if wanted.
 4. Fire track.
 5. HDS studs.

06100 Rough Carpentry: 2,341.89

- Includes:
1. Supply and install 3/4" non rated T&G plywood loft area only.

- Excludes:
1. Wood blocking or backing.
 2. Wood parapet cap.

07210 Building Insulation: 3,504.19

- Includes:
1. R 11 un-faced at all walls shown on takeoff interior framed walls.
 2. R 19 un-faced ceilings.

- Excludes:
1. Insulation over any existing areas.
 2. Sound or fire caulking.
 3. Rigid insulation board.
 4. Mineral fiber insulation at top of wall detail for roof flutes.
 5. Vapor barrier. Foil type Vapor barrier.

09240 Light Gauge Metal Framing: 12,423.29

- Includes:
1. Pro stud 20 3 5/8" and 6' 20-gauge track and studs with 1 3/8" flange.



- 2. Two coats direct to metal on interior hollow metal door frames.
- 3. Caulking at door frames only. No other caulking included.
- 4. This bid is only to paint new areas we have bid. We can adjust number to cover entire interior and exterior.

Excludes:

- 1. Any staining of trim or door slabs.
- 2. Any exterior work.
- 3. Floor painting, stair railing or underneath of stairs painting.
- 4. Window work.
- 5. Interior paint figured all one color with no accent walls. Small upcharge for satin type paint.

09910 Caulking/Sealants:

413.13

- 1. Latex caulking at interior area only.

Base Bid Amount	
Total >>>>>	58,000

Advanced Wallboard LLC is pleased to present the following bid for Marble Fir, based on plans and specifications dated **02/04/2020**.

Thank you for the opportunity to bid we look forward to working with you on this project. If you have any questions, please do not hesitate to call or email.

Thank you for your business!



WBS COATINGS INC.

Coating Solutions For All Situations

Bid Date: Thurs, May 28, 2020 @ 10:00 AM

Project: **Carbondale & Rural Fire Protection District - West End Fire Station # 84**
5449 County Road 154
Glenwood Springs, CO

Scope of Work: Interior and exterior painting

Architect: A4 - Architects, 242 North Seventh Street
Carbondale, CO 81623, P 1-970-963-2491

Contractor: PNCI Construction, Inc., 553 25 1/2 Road
Grand Junction, CO 81505, P 1-970-242-3548

Plan Set: Quantities and the scope of work are based upon preliminary project plans and specifications dated May 08, 2020 and are listed as " 100 % Construction Documents ".

Base Bid: **\$ 25,206.00**

General Conditions: This proposal is based upon the assumption of a normal Monday through Friday work week with daily hours of 7:00 am to 5:00 pm. Water, electricity, dumpster, rest rooms and parking will be readily available and provided by the Owner and / or general contractor.

Exclusions: Additional fees and / or costs for any water, power, dumpster, weekend work, overtime work, night work, premium work, municipal inspections, and municipal fees is excluded. Any repairs to damage caused by other trades is excluded.

Exclude work for any drywall repairs or damage caused by other trades. Exclude any work to shelving, product displays, millwork, case work, furniture or cash wrap. Exclude any cleaning exposed ceilings / deck.

Application of any drywall texture is excluded. Interior scope of work is limited to only those room listed with finish tag on the finish plan. Application of any intumescent and / or fire-resistant coatings is excluded. Painting, staining and coating of any wood doors is excluded.

Exclude any labor and latex primer that is to be applied to sheetrock walls, ceilings and soffits before the final coat / application of drywall compound is applied. Exclude the final coat of latex paint only after all fixtures and appurtenances have been installed. This application is also known as " third (3rd) after final ".

Color coded painting, stenciling and labeling of any fire sprinkler pipe, utilities, pipes or duct work is excluded. Labeling, stenciling, lettering or coding of any rated or fire -rated walls is excluded. Moving, storage and re-location of any furniture is excluded.

Inclusions: Interior - Application of latex paint only to sheet rock walls, ceilings and soffits. Finish only doors and door frames listed on the door schedule. Concrete floors finished with water-based sealer. Exposed deck painted with dryfall latex.

Existing buildings are excluded.

Exterior - Steel pipe bollards and concrete foundation walls finished with latex paint only.

Terms: Net thirty (30) days

596 23 1/2 Road, Grand Junction, CO 85105
P 1-970-245-2856 F 1-970-241-1572

estimating@wbscoatings.com www.wbscoatings.com

Please add WBS Coatings to your bidder's list for future projects



Down Valley Design Center



2136 Airport Road · Rifle Colorado 81650

PROPOSAL & CONTRACT

C & RFPD MARBLE & WEST END INSTALL

Marble, CO 81623

Wed, April 1, 2020

PROJECT: Labor and Install

DESCRIPTION	TOTAL
Area: Carpet Tile Including: Multi purpose Rm, Office, Ops Room Material: Mohawk 24x24 Carpet Tile LABOR TO INSTALL 1656 SF @ \$1.62SF	\$ 2,682.00
Area: Luxury Vinyl Including: Water entry, Hallway, Kitchen, Medical, Bunker Room (Marble station West end Station, Hallway, Closet, Bunker Rm & 2 Mech rms Material: MSI Luxury Vinyl LABOR TO INSTALL 1475 SF @ \$3.65	\$ 5,383.75
GRAND TOTAL:	\$ 8,065.75
THANK YOU FOR CHOOSING COLORADO KITCHENS, LTD	

SIGNATURE: _____



Down Valley Design Center



2136 Airport Road • Rifle Colorado 81650

PROPOSAL & CONTRACT

C&RFPD
Marble Station #83
Marble, CO 81623

Thursday, March 26, 2020

PROJECT: Flooring & Tile

DESCRIPTION	TOTAL
Area: Multi Purpose Room	
Material: Mohawk Carpet Tiles 24x24 - 72sf/carton \$3.09sf	\$ 3,115.00
Style: Scholarship II	
Color: TBD	
Need approx 1008sf w/ waste	
Adhesive for carpet tile	
Mohawk: PSA 4 gal covers approx 140-160sy Need 1 - 4 gal	\$ 189.00
A. Bathrooms	
Floor Material: MSI 12x24 7 pcs/box \$3.29sf	\$ 461.00
Style: Oxide Collection	
Color: Magnetite Porcelain Tile	
Need approx 140	
Wall Material: MSI 4x16 white glossy \$3.39sf	\$ 1,144.00
Need approx 337.44 w/ waste	
Bullnose Material: MSI 4x16 white glossy \$4.49/pc need 50 pcs	\$ 224.50
Area: Water Entry, Hallway, Kitchen, Medical & Bunker Gear Rm	
Material: MSI Luxury Vinyl 23.77sf/Box \$4.09sf	\$ 2,819.00
Style: Prescott Series	
Color: Hatfield	
Need approx 689.33sf w/waste	
	FREIGHT FOR ALL LISTED ABOVE \$ 400.00
Garfield Cty Unincorp Sales Tax 3.9%	NO INSTALL INCLUDED \$ 310.15
	GRAND TOTAL: \$ 8,662.65

THANK YOU FOR CHOOSING COLORADO KITCHENS, LTD

SIGNATURE: _____



AMICO PLUMBING INC. #20-3148
 595 N. WESTGATE DRIVE / GRAND JUNCTION, CO 81505
PROPOSAL AND ACCEPTANCE (60%)
 APRIL 02, 2020

CONTRACTOR/OWNER: PNCI CONSTRUCTION INC.
 ATTN: TODD SCHMITT
 553 25 1/4 ROAD
 GRAND JUNCTION, CO 81505

JOB/ADDRESS: CARBONDAL & RURAL FIRE PROTECTION DISTRICT
 MABLE STATION #83
 300 WEST PARK STREET
 MARBLE, COLORADO, 81623

PRICE AND PAYMENT SCHEDULE:

AMICO PLUMBING INC. Propose the following for the sum of:

(INITIALS REQUIRED NEXT TO OPTIONS)	(ADD UP REQUIRED LINE ITEMS)
#1 PLUMBING / GAS : According to plans M-1, P-1, Dated 01-03-2020 and P-2 Dated 02-04-2020 (60%)	\$76,104.00
#2 HVAC / MECH : According to plans M-1, P-1, Dated 01-03-2020 and P-2 Dated 02-04-2020 (60%)	\$84,034.00

NOTE: EXCLUDED FROM THIS PROPOSAL. EXCAVATION, BACKFILL, CONCRETE CUT & PATCH, ROOF PATCH, FIRE CAULKING (ECO FINES).

PROGRESSIVE DRAWS WITH BALANCE DUE AT TIME OF COMPLETION.

Terms: payment is due upon receipt of invoice – All past due accounts shall bear an interest rate of 3.0 percent per month, compounded (36% annual percentage rate) on all unpaid balances. Customer is to pay all reasonable costs of collection including but not limited to attorney's fees in the pursuit of unpaid amounts. All litigations will be conducted in MESA COUNTY. The agreements on this contract SUPERSEDE all other terms.

PERFORMANCE: All work will be performed in accordance with all applicable City and County ordinances and Codes. All work will comply with the International Plumbing Code. Amico Plumbing Inc. will provide and install all fixtures and component parts for the fixtures listed on the "**Fixture Schedule**" which accompanies this proposal. (All terms of this proposal will be binding when proposal amounts and/or proposal no. are integrated into any other contract between parties for this proposal Verbal and or in Writing).

EXCLUSIONS: The following shall not be provided by Amico Plumbing Inc. and shall be excluded from this proposal: concrete cutting and patch, lateral services, line and low voltage for, ansel fire, cooler, boiler, water heater, rec, furnace, toilet accessories, insulation, tile, tub and/or shower doors, tap fees, permit fees, eco fines.

WARRANTY: Amico Plumbing Inc. will warranty all labor and materials utilized in the Performance of this contract for a period not to exceed 1 (one) year from the date of the final invoice for the completion of work performed. Amico Plumbing Inc. will not warrant any labor or components which were excluded from this proposal. (In the event of DELINQUENT PAYMENT and/or BREACH of contract this action will VOID ALL WARRANTY.)

Any changes to this proposal or the specifications may be subject to additional cost and must be an amendment in writing and signed by both parties (Todd Schmitt w/ PNCI Construction Inc. and Amico Plumbing Inc.)

(Any changes will result in a 25% re-stocking charge.) (Change orders will be paid for 100% in full at signing.)

The contents of this proposal shall remain effective for 30 days from the date affixed above. The prices, specifications and conditions of this proposal shall be deemed satisfactory upon the execution of signatures of both parties below. No work can be completed until each party has affixed their signature.

AMICO PLUMBING INC. RESERVES THE RIGHT TO INCREASE THE MATERIAL PRICES – SHOULD OUR SUPPLIERS INCREASE OUR PRICING MORE THAN 4%.

DAN AMICO: _____ DATE: _____
 (AMICO PLUMBING INC.)

OWNER: _____ DATE: _____
 (TODD SCHMITT w/ PNCI CONSTRUCTION INC.)

RAPID CREEK MECHANICAL CO.

HEATING • COOLING • CONTROLS

PO BOX 447 • Fruita, CO 81521 • 970-852-8836

PROPOSAL

SUBMITTED TO: Todd Schmitt COMPANY: PNCI	DATE: 3/28/20
ADDRESS: 553 25 1/2 Rd. CITY, STATE, ZIP: Grand Junction, CO 81505	JOB NAME: Marble Fire Station #83
EMAIL: engineer@pnciconstruction.com	JOB ADDRESS:
PHONE: (970)242-3548	CITY, STATE, ZIP: Marble, CO 81623

SCOPE OF WORK: Rapid Creek Mechanical Co, LLC proposes to install complete HVAC system and associated duct per plans dated 2/4/20. Test and balance included. Permits and fees excluded and will be billed separate from original contract amount.

EQUIPMENT SCHEDULE:

-Per schedule or equal upon approved submittal

✓
CO2 NO2

EXCLUSIONS: Electrical, plumbing, concrete, painting, patching, drywall repair, insulation, roofing, and carpentry/framing. Permits/fees, engineering, and structural engineering.

RAPID CREEK MECHANICAL CO., LLC Hereby propose to furnish material and labor complete in accordance of above specifications for the sum of:

Sixty Four Thousand Dollars and 00/100 _____ \$64,000.00

Payment is to be made as follows: 40% equipment deposit due before work will commence, progressive draws there after

Terms: Payment is due upon receipt of invoice. All past due accounts shall bear an interest rate of 1.5% per month, (compounded 18% annual percentage rate) on all unpaid balances. Customer is to pay any and all reasonable costs of collection, including but not limited to, attorney's fees in the pursuit of unpaid balances.

All material is to be as specified. All work is to be completed in a professional workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above original proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and any other necessary insurance.

Jeremy Strain, Rapid Creek Mechanical CO., LLC

Date of Acceptance: _____

Authorized Signature: _____

Lassiter Electric, Inc.

0204 Park Ave., Suite 11
Basalt, CO 81621

EMAIL: LASSITERELECTRIC@GMAIL.COM

PROPOSAL: 003

June 3, 2020

PROPOSAL VALID FOR 30 DAYS

TO: PNCI CONSTRUCTION
553 SPACE 23 1/2 ROAD
GRAND JUNCTION, CO 81505

ATTN: TODD SCHMITT
TODD@PNCICONSTRUCTION.COM

WE HEREBY PROPOSE TO PROVIDE LABOR AND MATERIALS FOR THE FOLLOWING
INSTALLATION LOCATED AT:
300 WEST PARK STREET, MARBLE, CO / MARBLE STATION #83

PER PLANS AND SPECIFICATIONS FROM:
BURGGRAAF 100% PLAN SET DATED: 5/20/20

LIGHTING & ELECTRICAL

ONELINE

	<i>Item</i>	HOURS PER EACH ITEM	LABOR @ \$75/HR	MISC MATERIAL
	FROM UTILITY TO 200 AMP METER DISCONNECT @ 125'	42	\$3,150.00	\$1,650.00
1	FROM METER DISCONNECT TO 200 AMP MP PANEL @ 25'	22	\$1,650.00	\$1,100.00
1	FROM MP PANEL TO 100 AMP ATS @ 15'	16	\$1,200.00	\$380.00
1	FROM ATS TO 100 AMP EM PANEL @ 15'	16	\$1,200.00	\$380.00
1	FROM ATS TO GENERATOR @ 100'	30	\$2,250.00	\$1,150.00
1	GROUNDING & BONDING	16	\$1,200.00	\$950.00
1	RELOCATE PANEL MP	16	\$1,200.00	\$480.00
2	INSTALL 2" PVC CONDUIT THROUGH EXTERIOR WALL FOR PHONE / DATA / AND RADIO TOWER COMMUNICATIONS CABLE	4	\$600.00	\$170.00
120	TERMINATION	0.25	\$2,250.00	\$240.00

L-101

ENTRY 100

<i>QTY</i>	<i>Item</i>	HOURS PER EACH ITEM	LABOR @ \$75/HR	MISC MATERIAL
3	L12 FIXTURE; AS SPECIFIED	1.5	\$337.50	\$108.00
1	X1 FIXTURE; AS SPECIFIED	1.5	\$112.50	\$36.00
1	S2 SWITCH	1.5	\$112.50	\$76.00
1	RH-1; HOOK UP ONLY	2	\$150.00	\$98.00
1	GENERAL PURPOSE RECEPTACLE	1.5	\$112.50	\$48.00

MULTI-PURPOSE ROOM 101

<i>QTY</i>	<i>Item</i>	HOURS PER EACH ITEM	LABOR @ \$75/HR	MISC MATERIAL
	L4 FIXTURE; AS SPECIFIED	1.5	\$112.50	\$36.00
12	L10 FIXTURE; AS SPECIFIED	1.5	\$1,350.00	\$432.00
3	L11 FIXTURE; AS SPECIFIED	1.5	\$337.50	\$108.00
1	X1 FIXTURE; AS SPECIFIED	1.5	\$112.50	\$36.00
2	SWITCH LEG	1.5	\$225.00	\$96.00
1	S1 SWITCH	1.5	\$112.50	\$76.00
1	S4 SWITCH	1.5	\$112.50	\$76.00
8	GENERAL PURPOSE RECEPTACLE	1.5	\$900.00	\$384.00
5	CEILING RECEPTACLE	2.5	\$937.50	\$380.00
3	QUAD RECEPTACLE	1.5	\$337.50	\$168.00
5	INSTALL 1/2" EYE BOLT CAPABLE OF SUPPORTING 50 LBS. NEXT TO CEILING RECEPTACLE	3	\$1,125.00	\$280.00
1	LEGRAND RACEWAY @ 20 FT. W/ DUPLEX / QUAD & ETHERNET RECEPTACLES	16	\$1,200.00	\$1,510.00
4	PHONE LOCATION; STUB UP ONLY	1	\$300.00	\$96.00

WATER ENTRY / COMM.

<i>QTY</i>	<i>Item</i>	HOURS PER EACH ITEM	LABOR @ \$75/HR	MISC MATERIAL
1	L7 FIXTURE; AS SPECIFIED	1.5	\$112.50	\$36.00
1	SINGLE POLE SWITCH	1.5	\$112.50	\$32.00
2	QUAD RECEPTACLE	1.5	\$225.00	\$112.00
1	EH-1; HOOK UP ONLY	2	\$150.00	\$98.00

HALL 103

<i>QTY</i>	<i>Item</i>	HOURS PER EACH ITEM	LABOR @ \$75/HR	MISC MATERIAL
6	L4 FIXTURE; AS SPECIFIED	1.5	\$675.00	\$216.00
1	OCC SENSOR; CEILING MOUNTED	1.5	\$112.50	\$110.00
1	GENERAL PURPOSE RECEPTACLE	1.5	\$112.50	\$48.00
1	DEDICATED GFCI; MEZZANINE	2	\$150.00	\$76.00
1	FR-1; HOOK UP ONLY	2	\$150.00	\$98.00

KITCHEN 104

<i>QTY</i>	<i>Item</i>	HOURS PER EACH ITEM	LABOR @ \$75/HR	MISC MATERIAL
4	L6 FIXTURE; AS SPECIFIED	1.5	\$450.00	\$144.00
1	L14 FIXTURE @ 9'	1.5	\$112.50	\$36.00
1	L14 FIXTURE @ 10'	1.5	\$112.50	\$36.00
1	L14 DRIVER @ 100 WATT	1	\$75.00	\$24.00
1	OCC SENSOR	1.5	\$112.50	\$110.00
3	GFCI RECEPTACLE	1.5	\$337.50	\$168.00
1	APPLIANCE RECEPTACLE	1.5	\$112.50	\$76.00
2	GENERAL PURPOSE RECEPTACLE	1.5	\$225.00	\$96.00

MEN'S 105

<i>QTY</i>	<i>Item</i>	HOURS PER EACH ITEM	LABOR @ \$75/HR	MISC MATERIAL
1	L6 FIXTURE; AS SPECIFIED	1.5	\$112.50	\$36.00
1	L13 FIXTURE; AS SPECIFIED	1.5	\$112.50	\$36.00
1	FN-1; HOOK UP ONLY	1.5	\$112.50	\$48.00
1	OCC SENSOR	1.5	\$112.50	\$110.00
1	GFCI RECEPTACLE	1.5	\$112.50	\$56.00
1	EH-1; HOOK UP ONLY	2	\$150.00	\$98.00

WOMEN'S 106

<i>QTY</i>	<i>Item</i>	HOURS PER EACH ITEM	LABOR @ \$75/HR	MISC MATERIAL
1	L6 FIXTURE; AS SPECIFIED	1.5	\$112.50	\$36.00
1	L13 FIXTURE; AS SPECIFIED	1.5	\$112.50	\$36.00
1	FN-1; HOOK UP ONLY	1.5	\$112.50	\$48.00
1	OCC SENSOR	1.5	\$112.50	\$110.00
1	GFCI RECEPTACLE	1.5	\$112.50	\$56.00
1	EH-1; HOOK UP ONLY	2	\$150.00	\$98.00

MEDICAL 107

<i>QTY</i>	<i>Item</i>
	L7 FIXTURE; AS SPECIFIED
1	OCC SENSOR
2	GENERAL PURPOSE RECEPTACLE
1	QUAD RECEPTACLE
1	WH-1; HOOK UP ONLY

HOURS PER EACH ITEM	LABOR @ \$75/HR	MISC MATERIAL
1.5	\$225.00	\$72.00
1.5	\$112.50	\$110.00
1.5	\$225.00	\$96.00
1.5	\$112.50	\$56.00
2	\$150.00	\$98.00

BUNKER GEAR 108

<i>QTY</i>	<i>Item</i>
4	L7 FIXTURE; AS SPECIFIED
1	FN-1; HOOK UP ONLY
1	OCC SENSOR; CEILING MOUNTED
1	S5 SWITCH
1	GENERAL PURPOSE RECEPTACLE
1	HRV-1; HOOK UP ONLY

HOURS PER EACH ITEM	LABOR @ \$75/HR	MISC MATERIAL
1.5	\$450.00	\$144.00
1.5	\$112.50	\$48.00
1.5	\$112.50	\$110.00
1.5	\$112.50	\$76.00
1.5	\$112.50	\$48.00
2	\$150.00	\$98.00

APPARATUS BAY 109

<i>QTY</i>	<i>Item</i>
9	L2 FIXTURE; AS SPECIFIED
1	X1 FIXTURE; AS SPECIFIED
1	SWITCH LEG
1	S3 SWITCH
1	OCC SENSOR; CEILING MOUNTED
2	GENERAL PURPOSE RECEPTACLE
2	RH-1; HOOK UP ONLY

HOURS PER EACH ITEM	LABOR @ \$75/HR	MISC MATERIAL
2.5	\$1,687.50	\$324.00
1.5	\$112.50	\$36.00
1.5	\$112.50	\$48.00
1.5	\$112.50	\$76.00
1.5	\$112.50	\$110.00
1.5	\$225.00	\$96.00
2	\$300.00	\$196.00

APPARATUS BAY 110

<i>QTY</i>	<i>Item</i>
9	L1 FIXTURE; AS SPECIFIED
	X1 FIXTURE; AS SPECIFIED
	SWITCH LEG
1	S6 SWITCH
1	S7 SWITCH
3	GENERAL PURPOSE RECEPTACLE
3	QUAD RECEPTACLE
2	RH-1; HOOK UP ONLY
1	EF-1; HOOK UP ONLY
1	EF-2; HOOK UP ONLY

HOURS PER EACH ITEM	LABOR @ \$75/HR	MISC MATERIAL
2.5	\$1,687.50	\$324.00
1.5	\$112.50	\$36.00
1.5	\$112.50	\$48.00
1.5	\$112.50	\$76.00
1.5	\$112.50	\$76.00
1.5	\$337.50	\$144.00
1.5	\$337.50	\$168.00
2	\$300.00	\$196.00
2	\$150.00	\$98.00
2	\$150.00	\$98.00

DIRTY GEAR 111

<i>QTY</i>	<i>Item</i>
6	L7 FIXTURE; AS SPECIFIED
1	FN-1; HOOK UP ONLY
1	OCC SENSOR
1	GFCI RECEPTACLE
1	EH-1; HOOK UP ONLY

HOURS PER EACH ITEM	LABOR @ \$75/HR	MISC MATERIAL
1.5	\$675.00	\$216.00
1.5	\$112.50	\$48.00
1.5	\$112.50	\$110.00
1.5	\$112.50	\$56.00
2	\$150.00	\$98.00

EXTERIOR

<i>QTY</i>	<i>Item</i>
7	L8 FIXTURE; AS SPECIFIED
3	L9 FIXTURE; AS SPECIFIED
1	L15 FIXTURE; AS SPECIFIED
3	SWITCH LEG
4	WP GFCI RECEPTACLE
1	SEWAGE LIFT STATION PUMP; HOOK UP ONLY

HOURS PER EACH ITEM	LABOR @ \$75/HR	MISC MATERIAL
2	\$1,050.00	\$252.00
2	\$450.00	\$108.00
2	\$150.00	\$36.00
1.5	\$337.50	\$144.00
2	\$600.00	\$304.00
10	\$750.00	\$480.00

EXCLUSIONS:

ELEVATOR CONTROLS AND OIL SENSING ALARM
TRENCHING AND SAW CUTTING
FIRE SPRINKLER
NO KITCHEN EQUIPMENT SPECS
ATTIC STOCK MATERIAL
MOTORIZED SKYLIGHTS AND SHADES
FIRE PUMP
POWER SHADES
EXTERIOR FIXTURE
MOTOR STARTERS AND DISCONNECTS
VFD
PERIMETER DRAIN HEAT TAPE CIRCUIT AND INSTALL
ROOF PENETRATIONS AND SEALING
FANS
BOOSTER FAN
EXHAUST FANS
BOOSTER PUMP
HEATERS
LIFT STATION PUMP
FLOW AND TAMPER
TEMP HEAT
DIMMING
BYLIN SYSTEM
LANDSCAPING
HEAT TRACE
MAN LIFT

PROPOSAL:

LABOR	\$39,900.00
TEMPORARY POWER & LIGHT	\$3,000.00
PROJECT MANAGEMENT	\$1,750.00
SUBMITTAL PROCESS	\$750.00
MATERIAL; MISCELLANEOUS	\$17,786.00
MATERIAL; GEAR PACKAGE	\$1,928.86
MATERIAL; VE LIGHTING PACKAGE	\$39,890.15
PERMIT (ALLOWANCE ONLY)	\$1,000.00
TAX ON MATERIALS - TAX EXEMPT	\$0.00
TOTAL LABOR & MATERIALS	\$106,005.00

ADD ALT:

SUBCONTRACTOR; FIRE ALARM (SILENT KNIGHT)	\$16,695.16	SILENT KNIGHT COMMERCIAL SYSTEM. NO SPRINKLER SYSTEM
GENERATOR - 100K CUMMINS - ALLOWANCE ONLY	\$47,000.00	

LEI RECOMMENDS SERVICE BE ENGINEERED FOR PERMIT REQUIREMENTS
FIXTURE AIMING AND HEIGHT ADJUSTMENT WILL BE BILLED AT TIME AND MATERIAL RATES
COMPLEX FIXTURE ASSEMBLIES WILL BE BILLED AT TIME AND MATERIAL RATES

FIXTURES: FIXTURES SUPPLIED BY OWNER AND INSTALLED BY ELECTRICIAN MUST BE UL APPROVED. IF NOT UL APPROVED, THERE MAY BE ADDITIONAL CHARGES TO HAVE MADE SO. FIXTURES MUST BE MADE AVAILABLE TO HANG PRIOR TO FINAL INSPECTION OR THERE MAY BE ADDITIONAL CHARGES. INSTALLATION OF OWNER-SUPPLIED FIXTURES AFTER FINAL INSPECTION WILL BE BILLED AS A CHANGE AT CHANGE ORDER RATES.

BOXES: ELEVATIONS AND LOCATIONS FOR ALL BOXES ARE REQUIRED PRIOR TO START OF JOB. IF THESE ARE UNAVAILABLE AT START, THERE MAY BE AN EXTRA FEE APPLIED TO INSTALL BOXES OR DEMO AFTER ROUGH IN.

CHANGES: EXTRA WORK (I.E. CHANGE ORDERS) MUST HAVE THE CORRESPONDING LASSITER ELECTRIC, INC. REQUEST FOR CHANGE ORDER SIGNED BY AN AUTHORIZED AGENT PRIOR TO THE START OF WORK. ANY TIME AND MATERIAL BASIS CHANGES TO BE MADE WILL BE MADE WITH WRITTEN CHANGE ORDER AT THE RATE OF \$75.00 PER HOUR PER MAN.

PAYMENTS: PAYMENT IS DUE WITHIN 30 DAYS OF INVOICE DATE. OVERDUE PAYMENTS ARE SUBJECT TO 1.5% MONTHLY INTEREST. CUSTOMER EXPRESSLY AGREES TO PAY CONTRACTOR'S REASONABLE ATTORNEYS' FEES FOR COLLECTION.

LABOR: PRICE IS BASED ON WORK BEING PERFORMED DURING NORMAL LASSITER ELECTRIC, INC. HOURS OF OPERATION AND DOES NOT INCLUDE ACCELERATION OF A FIXED SCHEDULE OR OVERTIME. ANY ACCELERATED SCHEDULE WILL BE DISCUSSED WITH G.C. PRIOR TO START OF NEW SCHEDULE.

TAXES: ANY CHANGE IN TAX RATES DURING THE DURATION OF THE PROJECT WILL RESULT IN USAGE OF THE CURRENT TAX RATE (FOR BILLING PURPOSES) AS OPPOSED TO THE TAX RATE ON THIS PROPOSAL.

PNCI HAS REVIEWED THE ABOVE PROPOSAL FOR WORK AT:
300 WEST PARK STREET, MARBLE, CO / MARBLE STATION #83
WE AGREE TO ACCEPT THIS PROPOSAL AND ABIDE BY THE TERMS STATED THEREIN.

ACCEPTED BY:

PRINT NAME

TITLE

SIGNATURE

DATE

Roop Excavating LLC.

Jeff Roop

(970) 234-0897

roopexcavating@hotmail.com

39585 Lund Rd. Paonia, CO 81428



Marble Fire Station

S ½ of Section 26 Township 11 South, Range 88 West of the 6 P.M.
Garfield County, CO

- 1.) Mobilization & Hotel Fees ----- \$ 4,500.00
- 2.) Erosion Control ----- \$ 3,500.00
- 3.) Storm Drain & Oil-Sand Separator ----- \$ 18,000.00
- 4.) Sewer & Leach Field ----- \$ 29,000.00
- 5.) Perimeter Drain ----- \$ 3,800.00
- 6.) Fire Line ----- \$ 25,000.00
- 7.) Foundation Excavation ----- \$ 28,000.00
No cost figured in for export of dirt
- 8.) Foundation Backfill & Slab Prep ----- \$ 31,500.00
- 9.) 100 LF Electric Line ----- \$ 2,500.00
- 10.) Demo ----- \$ 8,500.00
- 11.) Parking Area Gravel ----- \$ 4,800.00

12.) Two Loads of Gravel ----- \$ 1,200.00

Total ----- \$ 160,300.00

* This bid does not include the costs of road closures, signs, concrete work, concrete testing, concrete materials, asphalt work, asphalt testing, asphalt materials, construction barrier fencing for site perimeter, sanitary facilities, landscaping, and or any building materials We will put concrete blankets in place of prep but not furnish the blankets.

Please call or email to the information above with any questions concerning this bid.

Thank you, Jeff Roop

Dynamic Hardscapes in Landscaping LLC

Quote

127 22nd CT.

Grand Junction, CO 81501

JOSE (970) 261-2586 JUAN (970) 201-1928

Date: 03/18/2020

Quote No.: 815

PNCI Construction

553 25 1/2 Rd.

Grand Junction, CO 81505

Qty	Description	Unit Price	Total
0	This proposal includes the following:	\$0.00	\$0.00
0	Job Site: Carbondale Rural Fire Protection District Marble Station #83	\$0.00	\$0.00
1	Approx. 10,103 Seed Mix Pitkin County.	\$4,950.00	\$4,950.00
1	Compost Mix 96 Yds. and Rototiller.	\$9,310.00	\$9,310.00
1	3 Trees and 9 Plants.	\$1,520.00	\$1,520.00
1	Stakes for Trees.	\$252.00	\$252.00
1	Mulch for bed and trees 1.5 Yds.	\$220.00	\$220.00
1	Organic fertilizer.	\$244.00	\$244.00
1	Final Grading.	\$1,770.00	\$1,770.00
1	Travel Expense.	\$3,465.00	\$3,465.00
0	This proposal does not include backfill or grading. Only includes final grading.	\$0.00	\$0.00
0	Any additional work that is not on this quote will be extra.	\$0.00	\$0.00

Total \$21,731.00

All material is guaranteed to be as specified and the above work will be performed in accordance with the specification submitted for the above project. Work will be performed in a professional manner for the sum of \$_____. Payment terms: \$_____ down with the balance due upon completion. Any additions to the project will be added to the total balance. All work done by Dynamic Hardscape in Landscaping is guaranteed for one year from date of completion.

Submitted by: _____ Date _____

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work shown above. Payments will be made as outlined.

Signed _____ Date _____

Signed _____ Date _____

All work done by Dynamic Hardscapes in Landscaping has a 1 year warranty.

P.O. Box 1167
Silt, Colorado 81652



Office 970.625.2224
Fax 970.625.2715

Submitted To: PNCI - Frew Winkle 553 25 1/2 Rd Grand Junction, Co 81505 engineer@pnciconstruction.com	Phone: (970) 242-0844 Job Name: Marble Fire Station (Patching)	Date: 03/05/2020
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WE PROPOSE:

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extension</u>
Mobilization	1	EA	\$ 1,100.00	\$ 1,100.00
4" HMA Patching	1	LS	\$ 4,000.00	\$ 4,000.00
Subtotal				\$ 5,100.00
		Estimated Tax On Materials		N/A
		Patching Grand Total		\$ 5,100.00

Notes:

- * Quoted quantities are approximate. Invoice will reflect actual per ton quantities installed per plant tickets.
- * Permits, fees, saw cuts, testing, & water excluded.
- * No work other than what is specifically stated above is included, implied or assumed in the prices quoted.
- * Acceptance of quote based on mutually acceptable schedule.
- * Survey, soft subgrade repair, utility, or sprinkler system repair excluded.
- * Asphalt areas with less than 2% slope will not be guaranteed to drain.
- * Site must be presented at plan elevation, prepped, and ready to be paved.

UNLESS OTHERWISE NOTED, THIS IS A UNIT PRICE PROPOSAL

All of the above work to be completed in a workmanlike manner for the above stated sum.

Important: The terms and conditions stated on page 2 hereof are expressly made a part of this contract. This proposal shall not become a binding contract unless and until the Acceptance of Proposal and Confirmation by Contractor on page 2 has been executed. This proposal must be accepted as provided and delivered to Frontier Paving Inc. 20 days from above date or it shall expire.


Accepted Proposal # 13516

Date: _____

By: _____

Print Name: _____

Respectfully submitted
Frontier Paving Inc.

By: 
Cody Hunstad