



PROPOSAL
Contract: 09D-CENT-0902

Date: 1/7/2014

CCE#: 71860-0324

Title: Gila County Courthouse Front Security

Location: Globe, Arizona

ALTERNATE PRICING METHOD

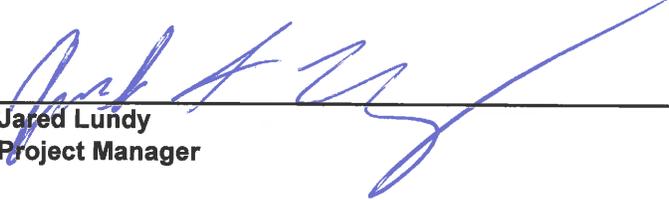
Pricing Summary:

<u>Item:</u>	<u>Amount:</u>	<u>% of total:</u>
Direct costs:	\$ 34,980.00	56.47%
General Conditions:	\$ 15,698.48	25.34%
Tax (including TERO if required):	\$ 3,279.33	5.29%
Bond:	\$ 480.02	0.77%
CCE Corporate G&A:	\$ 3,750.21	6.05%
Profit:	\$ 3,755.58	6.06%
TOTAL:	\$ 61,943.62	100%

Total performance time required: 120 Calendar days after Notice to Proceed

Progress payments shall apply to this proposal for work in place and stored materials.

CENTENNIAL CONTRACTORS ENTERPRISES, INC.



Jared Lundy
Project Manager

Proposal price is valid for 60 days from date of issuance

CENTENNIAL CONTRACTORS ENTERPRISES, INC.
JOC CONTRACT NO. 9D-CENT-0902
DELIVERY ORDER PROPOSAL
AND
WORK PLAN

Project: Front Security Gila County Courthouse

Date: 01/07/2014

CCE #: 71860-0324

Location: Globe, AZ

Estimated Construction Duration: 120 Calendar Days
(Excluding Weather)

Owner Rep: Robert Hickman

Description of Delivery Order: New Front Security Check Point

I. Scope of Work:

Design & Administration:

1. Perform site investigations & programming meetings to develop project requirements.
2. Administrate all bidding, preconstruction, construction, & project completion activities.
3. Coordinate all construction scheduling to complete project within contract duration.

Glass:

1. (Entrance Opening Size 23-7 x 11-2) Provide and Install new Dark Bronze Anodized Aluminum Storefront 2x4.5 (for 1" glass) including (1) pair of 3-0 x 7-0 narrow style aluminum storefront doors with 10" bottom rails. All glass to be 1" bronze insulated (tempered). All hardware to be manufactures standard.
2. (Exit Door Opening Size 13-2 x 11-2) Provide and Install new Dark Bronze Anodized Aluminum Storefront 2x4.5 (for 1" glass) including (1) pair of 3-0 x 7-0 narrow style aluminum storefront doors with 10" bottom rails. All glass to be 1" bronze insulated (tempered). All hardware to be manufactures standard.
3. (Window 4-0 x 3-0) Provide and Install new Dark Bronze Anodized Aluminum Storefront 2x4.5 (for 1" glass). Glass to be 1" bronze insulated (tempered)

General Trades:

1. Saw cut, demo, and dispose of existing concrete pad.
2. Form and Finish new concrete curb to support new store front glass.
3. Form and Finish new 4" concrete slab.
4. Provide and Install new metal stud wall. Exterior wall to have stucco finish, interior finished gypsum board. Exact color to be per owner approval.
5. Provide and Install new standing seam roof. Roof to tie into existing structure and provide coverage for security entryway.
6. Provide and Install new ceiling grid and 2'x4' ceiling tiles, approx. sq. footage to be 300 square feet. Lid Height to be 11'-2" Exact lid height to be determined in field. Ceiling Tiles to cover the entirety of the Front office area.

Flooring:

1. Provide and Install 300 Sq. Ft. of Mannington 12"x24" CityScape Tile.
2. Provide and Install Approx. 60 Linear feet of base.
3. All concrete to be prepped for flooring.

Electrical:

1. Provide and Install (1) 100 Amp Sub-Panel.
2. Provide and Install (4) 20 Amp Single Pole Breakers.
3. Provide and Install (1) 40 Amp 2-Pole Breaker.
4. Provide and Install 3 2'x2' LED Fixtures.
5. Provide and Install (3) LED Light Fixtures.
6. Provide and Install (1) Egress Emergency Light.
7. Provide and Install circuits as needed for new security equipment and ADA operators.

8. All miscellaneous materials including Wire, EMT Pipe, EMT Connectors, EMT Couplings, Wire Nuts, Etc. to be included within this scope of work.

Access Controls:

1. Provide and Install (2) Push Buttons for ADA access and Egress. (1) for entry door and (1) for exit door. (2) Total buttons including necessary programming, wiring, hardware, etc.

Assumptions & Clarifications:

1. This proposal is not valid after 60 days from the date listed above.
2. Construction crews will have full access to Site during normal working hours.
3. All disruptive construction will be performed off-hours.
4. Access to site will be maintained at all times.
5. There are no hazardous substances at the work site.
6. Construction duration does not include design review, permitting or submittal approval.
7. All building materials will be submitted for approval prior to material procurement.
8. All work not clearly defined on the drawings or in this work plan will be considered a change in scope and priced separately.
9. Any additional work over and above the quantities mentioned above or in the attached estimate will be considered additional scope, and treated as a change order to the Owner (GILA COUNTY).
10. GILA COUNTY personnel are not allowed to climb on, move, or otherwise use any CCE staging, scaffolding, or equipment without a CCE representative present. If GILA COUNTY or their vendors do so they do so at their own risk.
11. GILA COUNTY will provide safe, proper storage areas, onsite for tools, equipment, etc.
12. Final layout will be coordinated between GILA COUNTY, CCE, and the selected subcontractor.
13. Sufficient water and power will be available at all times.
14. Scheduled work based upon subcontractor availability and sufficient lead-time to mobilize and start.

Exclusions:

1. All permits and associated fees.
2. Cutting of masonry or concrete block.
3. Relocation of existing utilities not specifically listed above including, but not limited to, electrical, plumbing, HVAC, sprinkler, etc.
4. Temporary Power
5. Utility charges and back-charges
6. Temporary Toilets.
7. Electrical power suitable for operation of small tools at 120 volts. Unless indicated otherwise.
8. Water.
9. Temp Lighting (unless indicated otherwise).
10. Unforeseen conditions.
11. Hazardous materials, removal or testing.
12. Roofing, Flashing, waterproofing
13. Stucco Patch or Paint
14. Fire Alarm work of any kind.

II. TECHNICAL PLAN

1. **Special or long lead-time equipment and materials:** None
2. **Interface with existing structure:** None
3. **Possible disruption to building personal and plans to minimize:** All construction activities will be approved by building managers before construction begins.
4. **Outages:** None expected during construction.

5. **Special training/Orientation Requirements:** None
6. **Work to be performed during non-normal hours:** None
7. **Outage Coordination:** All outages will be coordinated with building managers to minimize inconveniences.
8. **Safety Issues:** No one will be permitted in areas under construction.
9. **Special Issues:** None
10. **Special Security Requirements:** None
11. **Significant Milestones:** Notice to Proceed
12. **Hazardous Materials:** None expected, planned for nor priced in this proposal.
13. **Quality Assurance Considerations:** Industry Standard for this type of work All materials, equipment, & workmanship will be approved by submittal process. Manufacture warranties, construction bonds, & CCE project turn over procedures will be provided before owner occupancy.

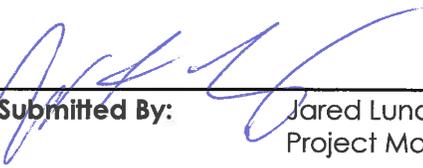
III. STAFFING PLAN:

Project Manager: Jared Lundy
Superintendent: Ron Patterson
Field Engineer: Zach Eggert
Safety & Quality Control: Javier Cano

IV. CONSTRUCTIBILITY & VALUE ENGINEERING SUGGESTIONS:

None at this time

Centennial Contractors Enterprises, Inc.


Submitted By: Jared Lundy
Project Manager

Mohave JOC Open Book Price Summary

CCE 2011.0809

MOHAVE JOC CONTRACT NO. 9D-CENT-0902

Member	Gila County	Date	1/7/2014
Project Title	Gila County Courthouse Front Security	CCE#	71860-0324
Project Location	Globe, Arizona	Rate	8.60%
Select Tax Location	Gila-Globe	Effective Rate	5.590%

Direct Project Cost

Division/Specialty	#	Quote Summary		Selected Quote
		Subcontractor	Quote Amount	
08000 - Storefronts (Selected Subcontractor)	1	ProGlass	\$25,190.00	\$13,008.00
	2	Custom Glass & Granite	Pending	
	3	Primeglass	\$13,008.00	
09000 - General Trades (Selected Subcontractor)	1	Orion	\$16,876.00	\$12,000.00
	2	Chicas	\$14,431.00	
	3	Method	\$12,000.00	
09300 - Flooring (Selected Subcontractor)	1	Kino Floors	\$1,912.00	\$1,912.00
	2	Orion	\$3,839.00	
	3	Method	\$1,950.00	
16000 - Electrical (Selected Subcontractor)	1	Burden Electric LLC	\$5,500.00	\$4,275.00
	2	MRC Construction	PENDING	
	3	CEI	\$4,275.00	
16400 - Access Controls (Selected Subcontractor)	1	APL	\$6,000.00	\$3,360.00
	2	A PRO LOCKS	\$10,710.28	
	3	Prime Glass	\$3,360.00	
26510 - CSI Division (Light Fixture)	1	Maxlite	\$425.00	\$425.00
	2			
	3			
(INCLUDE AS DIRECTED BY OWNER) - Project Contingency		Project Contingency	% of Direct Cost 0.00%	\$0.00
Subtotal 1 (Total Direct Project Cost)				\$ 34,980.00
General Conditions (GCs) From Worksheet, Not To Exceed 28%				\$ 15,698.48
Subtotal 2 (Direct Project Cost + GCs)				\$ 50,678.48
General & Administrative Cost (G&A) 7.4% of Subtotal 2				\$ 3,750.21
Subtotal 3 (Subtotal 2 + G&A)				\$ 54,428.69
Profit 6.9% of Subtotal 3				\$ 3,755.58
Subtotal 4 (Subtotal 3 + Profit)				\$ 58,184.27
Bond 0.825% of Subtotal 4 (Minimum \$300 Charge)				\$ 480.02
Subtotal 5 (Subtotal 4 + Bond)				\$ 58,664.29
Effective Tax Rate (65% of Construction Activities)				5.5900%
Tax				\$ 3,279.33
Tero Fee & Tribal Tax Rates				0.00%
Tero Fee & Tribal Tax				\$ -
Grand Total (Subtotal 5 + Tax)				\$ 61,943.62

* Provide vendor name & explanation if low quote is not selected.

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Cost Code	Item Description	% Utilization	Quantity	Unit of Measure	Unit Price	Total	Remarks
Program Personnel							
00611	Regional Operations Manager	2.48%	12	MO	\$ 2,785.01	\$ 828.82	Auditable program cost to total projected contract volume divided by project cost = volume utilization %
00611	Senior Site Representative	2.48%	12	MO	\$ 3,182.87	\$ 947.22	Auditable program cost to total projected contract volume divided by project cost = volume utilization %
00611	Safety Manager	2.48%	12	MO	\$ 1,974.83	\$ 587.71	Auditable program cost to total projected contract volume divided by project cost = volume utilization %
00611	Administrative Assistant	2.48%	12	MO	\$ 1,736.11	\$ 516.67	Auditable program cost to total projected contract volume divided by project cost = volume utilization %
Project Personnel							
00611	Project Manager	100.0%	8	HRS	\$ 50.59	\$ 404.70	To be actual direct unit cost (yearly salary) of employee utilized on project x unit quality
00611	Estimator	100.0%	2	HRS	\$ 50.00	\$ 100.00	To be actual direct unit cost (yearly salary) of employee utilized on project x unit quality
00611	Senior Superintendent	0.0%	0	HRS	\$ 49.48	\$ -	To be actual direct unit cost (yearly salary) of employee utilized on project x unit quality
00611	Superintendent	100.0%	100	HRS	\$ 44.60	\$ 4,459.64	To be actual direct unit cost (yearly salary) of employee utilized on project x unit quality
00611	CQC Inspector	0.0%	0	HRS	\$ 39.06	\$ -	To be actual direct unit cost (yearly salary) of employee utilized on project x unit quality
00611	Field Engineer	100.0%	8	HRS	\$ 33.85	\$ 270.83	To be actual direct unit cost (yearly salary) of employee utilized on project x unit quality
Personnel Subtotal						\$ 8,115.59	Total direct salary cost
Personnel Burden @ 28%						\$ 2,272.37	Burden cost at actual auditable % from corporate office burden (benefits paid)
Personnel Total (Subtotal + Burden)						\$ 10,387.95	
Program General Conditions							
00584	Local Office Expenses	2.48%	12	MO	\$ 8,702.14	\$ 2,589.76	Auditable program cost to total projected contract volume divided by project cost = volume utilization %
Project General Conditions (Admin Fee Items)							
00220	Site Visits / Scope Development - Pre Construction Services	0.0%	0	LS (Lump Sum)	\$ -	\$ -	To be cost involved in scope and proposal effort - pre construction services
00320	Initial Surveys / Incidental Design	100.0%	1	LS	\$ 150.00	\$ 150.00	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00360	Permit applications	0.0%	0	LS	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00490	Project Documents Reproductions	100.0%	1	LS	\$ 50.00	\$ 50.00	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00500	Plans / Specs / Drawings /	100.0%	1	LS	\$ 100.00	\$ 100.00	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00501	As Builts/ O&M Manuals - Closeout Documents	0.0%	0	LS	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00503	Construction Photos	0.0%	0	MO	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00510	Badges & Clearances	0.0%	0	MO	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00510	Temporary Electric	0.0%	0	LS	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00511	Electricity Usage	0.0%	0	MO	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00512	Water Usage	0.0%	0	MO	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)

00513	Temporary Toilet Usage	0.0%	0	MO	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00517	Cellular / Mobile Service	0.0%	0	MO	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00520	Cleaning Service/Final Clean	0.0%	0	SQFT	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00524	Trash Service - Tonnage	0.0%	0	TON	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00524	Trash Service - Rental	0.0%	0	MO	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00524	Trash Service - Dumps	100.0%	1	DUMP	\$ 500.00	\$ 500.00	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00530	Temp. Fences & Barriers	100.0%	1	MO	\$ 500.00	\$ 500.00	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00531	Materials	0.0%	0	LS	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00554	Small Tools	0.0%	0	LS	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00558	Vehicle Fuel & Maintenance	0.0%	0	MO	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00566	Building Permits	0.0%	0	LS	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00580	Project ID Signs	0.0%	0	EA	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00584	Field Office Expense	0.0%	0	MO	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00650	Safety Related -(Labor)	0.0%	0	LS	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00651	Safety Related -(Materials)	0.0%	0	LS	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)

Project General Conditions (Non-Admin Fee Items)

00562	Mileage Reimbursement	100.0%	1500	MILES	\$ 0.55	\$ 825.00	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00565	Licensing & Permits	0.0%		LS	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00570	Travel - Transport - Airfare	0.0%		EA	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00570	Travel - Transport - Car Rental	0.0%		DAYS	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00571	Travel - Lodging	0.0%		DAYS	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00573	Travel - Meals	0.0%		EA	\$ -	\$ -	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00702	Builders Risk @ .0003 of total	0.0%	0	LS	\$ 0.0003	\$ 15.74	To be actual cost or estimated value for project x unit quantity to complete project (if any)
00703	General Liability @ .0025 of DC	0.0%	0	LS	\$ 0.0025	\$ 87.45	To be actual cost or estimated value for project x unit quantity to complete project (if any)

Mohave Admin Fee

General Conditions Items Subject To Admin Fee						\$ 14,277.71	
Direct Construction Cost						\$ 34,980.00	
Subtotal						\$ 49,257.71	
00704	Mohave Admin Fee 1%				1%	\$ 492.58	MOHAVE Fee Adminfeeable items

Total General Conditions For This Project

Adminfeeable General Conditions Total						\$ 14,277.71	
Non-Adminfeeable General Conditions Total						\$ 928.19	
Mohave Admin Fee						\$ 492.58	
Total General Conditions						\$ 15,698.48	