



**Award Notification
Via Email**

Debra Dowden-Crockett
Centennial Contractors Enterprises, Inc.
8/14/09

Congratulations, Centennial Contractors Enterprises, Inc.'s response has been awarded a contract under RFP 09D-0716. Attached is a copy of the contract signature page. Important notes and action items regarding the award are listed on page two.

Your organization is bound by the terms of this contract: **only items specifically requested in this solicitation and submitted in your response to this solicitation will be authorized/allowed.**

Advise your Mohave customers to make purchase orders out to Centennial Contractors Enterprises, Inc. Purchase orders must be faxed (928-718-3232), or emailed (orders@mesc.org) to Mohave for review.

Do not perform any work or provide any products until you receive a "Mohave Reviewed" purchase order.

We highly recommend having your staff review Mohave's vendor handbook to learn more about working with Mohave. It is available on-line at www.mesc.org.

Please check all the entries on the contract record attached. You may make additions or revisions to the description (40 words or less), contact persons, etc. Email back any changes as soon as possible to tomd@mesc.org.

If you have any questions regarding your new contract, please call me at (928) 718-3201. We look forward to working with you and your company in the future.

A handwritten signature in black ink, appearing to read "Craig A. McKee".

Craig A. McKee, CPPB
Director of Contracting Programs

NOTES ON AWARD FOR: Centennial Contractors Enterprises, Inc.

- Please remind the member of their responsibility to independently verify that quotations and purchase orders comply with the terms of the award of a contract or procurement. This responsibility is set by rule and statute, and cannot be changed by Mohave. Members can go to http://www.mesc.org/contract_documentation.html to assist in meeting this due diligence responsibility.
- Financial information included under Tab 4 of your response will be kept confidential, unless it is in the form of an annual report for the general public.
- All products quoted must be priced and approved by Mohave in advance. Send requests for pricing updates to Mark DiBlasi- mark@mesc.org.
- Do not provide any goods/services until you receive a Mohave approved purchase order.
- Quick payment discounts must be approved by Mohave before being offered to Members, and must be available equally.

Order cycle overview:

1. Members forwards purchase orders to Mohave. Vendor is Centennial Contractors Enterprises, Inc.
2. Mohave emails Member order to Centennial Contractors Enterprises, Inc.
3. Centennial Contractors Enterprises, Inc. provides product/services.
4. Centennial Contractors Enterprises, Inc. invoices Member.
5. Member pays Centennial Contractors Enterprises, Inc.
6. Centennial Contractors Enterprises, Inc. sends Usage and Reconciliation Report to Mohave.
7. Centennial Contractors Enterprises, Inc. remits administration fee monthly, based on invoices paid.
8. Mohave audits selected purchases.

REQUIREMENTS/ACTION ITEMS FOR THE AWARD:

- You agreed to provide a Usage and Reconciliation Report detailing activity under the contract, and payment for Mohave administration fees for invoices paid in the previous month. Your report is due on the 30th of the month.
- The 2009 RS Means Facilities Construction Cost Book will be used as the basis for pricing under your contract.
- As required in the general terms and conditions of RFP 09D-0716 (page 17, **Unit Price Book Copies**) you are required to furnish Mohave with adequate copies of the approved unit price book listed above. These copies will be provided for both the procurement and accounting specialists, to be assigned to your contract. Mohave will attempt to spread the costs for the unit price book copies between all contract vendors awarded a contract. However, it is possible that contract vendors will need to provide more than one copy of the approved unit price book. **Since we have the 2009 RS Means pricing information on file for your existing contract, you will not need to provide new copies until 2010.**
- Quarterly updates to the CCI shall be allowed under an awarded contract. Mohave shall set the schedule for allowable quarterly CCI updates.

- Performance and payment bonds must be provided for any projects over the competitive bidding threshold in effect at the time of a job order (currently \$33,689 for schools). **All required bonds will be provided to member prior to starting the work.**
- Members may waive performance or payment bonds on projects that cost less than the competitive bidding threshold in effect at the time of a job order (currently \$33,689 for schools); or less than an amount determined by a non-school member.
- All promotional pricing (discounts, promotional pricing, etc) must be approved by Mohave, prior to being offered to any of our members.

TJD 8/14/09

Offer and Contract Award

Place after Tab 1

**RFP 09D-0716
Job Order Contracting for Various Construction Trades**

To Mohave Educational Services Cooperative, Inc.:

The undersigned hereby certifies understanding and compliance with the requirements in the General Terms and Conditions. Offeror further agrees to furnish materials and/or services in compliance with all terms, conditions, specifications and amendments in the solicitation and any written exceptions in the offer.

Federal Employer Identification Number: 54-1580153

Company Name: Centennial Contractors Enterprises, Inc.

Address: 8500 Leesburg Pike, Suite 500 City: Vienna State: VA Zip: 22182

Telephone Number: (703) 287-3054

Fax: (703) 287-0015

Printed Name: Debra Dowden-Crockett

Title: Vice President

Authorized Signature



The Contractor shall not commence any billable work or provide any material or service under this contract unless and until Contractor receives a purchase order from Member with Mohave's review noted.

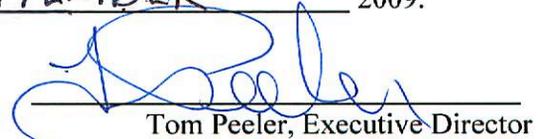
Acceptance of Offer and Contract Award (Mohave Only)

Your Proposal is Hereby Accepted:

As Contractor, you are now bound to sell the materials and/or services offered to and accepted by Mohave in accordance with the solicitation, including all terms, conditions, specifications, amendments, etc.

This Contract shall be referred to as Contract Number 09D-CENT-0902

Awarded this 2ND day of SEPTEMBER 2009.



Tom Peeler, Executive Director
Mohave Educational Services Cooperative, Inc.



RFP 09D-0716
**Job Order Contracting for Various
 Construction Trades**
August 5, 2009
 MWD

Awarded as recommended
 T. Peeler, 8/10/09

Recommended for award
Centennial Contractors Enterprises, Inc.
Parsons Commercial Technology Group, Inc.
SDB, Inc.

Bel-Aire Mechanical, Inc.
Pueblo Mechanical & Controls, Inc.

The recommended vendors submitted the highest scoring proposals using the criteria set forth in the solicitation and the required scoring methodology. All vendors were determined to be responsible.

The offers were compared using the criteria set forth in the solicitation, the required scoring methodology, and pricing data contained in the proposals. The following is a summary of the final scores utilizing the Heisman method of scoring:

Heisman Ranking	Division	BC	CM	HS	MD	MC	Avg. Rank
Centennial Contractors Enterprises, Inc	General Contractor	1	2	1	1	1	1.2
Parsons Commercial Technology Group, Inc.	General Contractor	2	1	2	2	2	1.8
SDB, Inc.	General Contractor	3	3	3	3	3	3
Pueblo Mechanical & Controls, Inc.	23 - HVAC	1	1	1	1	1	1
Bel-Aire Mechanical, Inc.	23 - HVAC	2	2	2	2	2	2
Interstate Mechanical Corp.	23 - HVAC	3	3	3	3	3	3

The solicitation authorized a multiple award. The evaluation committee determined that one award for general contractors or for the Division 23 (HVAC) would not be advantageous to our members, nor sufficient to meet the members' varied needs, based on usage under previous contracts and estimated usage under new contracts. Prior to the recent economic downturn, usage of Mohave's JOC contracts was growing each year. In considering the budgetary restraints and purchasing staff reductions that our members are experiencing, the evaluation committee determined that having an additional general contractor, and the addition of two Division 23 (HVAC) contractors, would help with the potential increase in usage of Mohave's cooperative contracts.

The evaluation committee reviewed all of the associated costs included in the proposals. The evaluation committee determined that the only information that was applicable for item 10 on the evaluation score sheet were transportation costs. Any offerors who did not charge travel, M&IE or mobilization fees were given a score of 5 for Item 10 on the score sheet. Offerors who did charge travel, M&IE or mobilization fees were given a lower score of 4 for Item 10 on the score sheet.

The evaluation committee assigned a calculated score for Item 9 on the evaluation score sheet. Price scores were assigned points from 15-0 based on a comparison of each offeror's required coefficient. The same common pricing score was used by all evaluators.

RFP 09D-0716 Award Recommendation (Con't)

The coefficients provided by Interstate Mechanical Corporation were a two-part formula that required clarification. A clarification phone call was made to Bill Thompson by the evaluation committee on 7/30/09. That call confirmed our understanding that the coefficient provided by Interstate Mechanical Corporation was a two-part formula, to be applied to the "material and labor bare cost" columns, instead of the required "Total including O&P" columns of the RS Means UPB. This did not meet specification 2.2.04, which required "*The Weighted Average City Cost Index for the city closest to project location and the prices in "Total, include O & P" column in the applicable UPB will be used for project costing.*" As such, Interstate Mechanical Corporation received a 0 for Item 9 on the scoresheet.

Details for the recommended awards are as follows:

- Centennial Contractors Enterprises, Inc. was the number one overall scoring offer among the general contractors.
- Parsons Commercial Technology Group, Inc. was the number two overall scoring offer among the general contractors.
- SDB, Inc. was the number three overall scoring offer among the general contractors.

- Pueblo Mechanical & Controls, Inc. was the number one overall scoring offer among the Division 23 HVAC contractors. Their non pre-priced coefficient utilizes the quarterly HVACR price guide for determining pricing, instead of the three quote method. They provided a lower coefficient for HVAC work than the coefficient from the recommended contractors in the general contracting area.
- Bel-Aire Mechanical, Inc. was the number two overall scoring offer among the Division 23 HVAC contractors. Their non pre-priced coefficient utilizes a combination of MCAA (Mechanical Contractors Association of America) labor tables, along with the three quote method. They provided a lower coefficient for HVAC work than the coefficient from the recommended contractors in the general contracting area.

The evaluation committee determined that the recommended award constitutes the least number of awards required to meet the members' requirements and needs. The ability to perform under an awarded contract, experience in providing the requested products and services, the type of services offered, the existing use of JOC contracts and pricing were all factors in this determination. The committee also determined that the recommended awards should have the ability to satisfactorily respond to any growth in the use of job order contracting for various construction trades contracts by our membership.

None of the offerors recommended for award are on the United States General Services Administration's Excluded Parties List.

Not recommended for award

Interstate Mechanical Corporation: This proposal received scored lower than those recommended for award. There were no apparent price or performance requirements to substantiate award of this lower scoring proposal.

Note: Arizona state JOC procurement rules require one licensed architect or engineer, and one senior management level employee of a construction firm to be part of the evaluation committee for RFQ 09D-0514 and RFP 09D-0716.

For RFQ 09D-0514 and RFP 09D-0716 we used the following outside volunteers:

Bob Carlson - Betnor, Inc. - Senior Management Employee

Herb Schneider - Schneider, Shay, Pian, Pittenger Architects, LLP - Architect

Extension of Contract

(Page 2 of 3)

Pricing Update

We list your contract as utilizing Coefficient applies to RS Means. Please confirm the following regarding pricing under your contract:

Our contract utilized firm-fixed pricing. We agree to hold the current prices until the next contract renewal date of 9/02/2013.

Our contract utilized percentage off MSRP/Retail pricing. The current price lists/catalogs are still applicable.

We will provide new price lists/catalog by _____ (Insert Date)

Remember that your firm cannot quote any new products contained in pricing submitted with your contract renewal until it has been reviewed and approved by your Contract Specialist. Current contract pricing will remain in effect until new pricing has been reviewed and approved.

Vendor Logo

Currently, we have the following logo on our website for our members to view:



If you wish to revise or update the information, keep the following key points in mind:

- *What file types are acceptable?* Vector point files are highly recommended (such as .ai or .eps files). If you don't have access to a vector file, a large hi-resolution (approx. 150-300 dpi) JPEG, TIFF, BITMAP, GIF or PNG file will work. Having a high dpi will help keep images looking sharp if we need to resize the logo.
- *What file size is recommended?* There is no limitation to the logo file size.

Vendor Benefits Description

Currently, we have the following information on our website detailing the benefits of your contract for our members to view:

Extension of Contract

(Page 3 of 3)

Vendor Benefits Description (continued)

Centennial provides performance-based job order contracting and is a leader in providing the best value when innovation, responsiveness, safety, and quality of work are critical. We are adept at partnering with our customers to successfully develop projects with minimal design and specifications and/or budgetary and schedule challenges. We are also committed to providing sustainable solutions as a part of project delivery and our teams are highly qualified to implement our knowledge and expertise in the achievement of your sustainability goals.

Our project teams based in the Flagstaff, Tucson, and Phoenix areas support repair, renovation, and infrastructure upgrades across Arizona and have been serving members of Mohave throughout the state since 2001. Customers include K-12, higher education, healthcare, agencies, and city and county government facilities and infrastructure. We strongly believe in supporting our customers and their respective communities by utilizing local, small and disadvantaged businesses, who contribute their specialized expertise to enhance the quality of Centennial's services on each project.

We will focus on construction solutions integrated with your individual needs, budgets, and operations. We commit to working closely with you to fully understand your mission; customer satisfaction is **the** measure of our success.

If you wish to revise or update the information, keep the following key points in mind:

- The description should be 150-200 words that explain the benefits that your company can provide to our members through your Mohave contract.
- This description should give a brief overview for members who may be accessing information about your contract via our Product Vendor Finder.
- Please note that Mohave reserves the right to revise or modify the information provided either for content or length.

Email any information corrections, or additional information to contracts@mesc.org. If you have any questions, contact your Contract Specialist either via email nancy@mesc.org or phone 928-718-3228.

Extension of Contract

Centennial Contractors Enterprises, Inc. 09D-CENT-0902

Pricing Update:

We list your contract as having predominantly Coefficient applies to RS Means pricing. Please check the applicable lines below:

- Our contract has fixed prices. We agree to hold the current prices until the next anniversary.**
* contract based on RS Means co-efficient pricing to hold pricing per terms of contract with quarterly RS Means adjustments
- Our contract has percentage off retail pricing. The current price lists/catalogs are still applicable.**
- We will provide new catalogs by _____(insert date)
- I intend to provide pricing _____(insert date)

Remember that you cannot quote any new items or new pricing unless and until it has been approved by Mohave. Your pricing on file at Mohave is in effect until we have approved new pricing.

Email is preferred for price updates. Please identify any new items you may be proposing.

Green contracting:

In our ongoing commitment to green procurement, we ask you to review the following with regard to your contract:

Are there environmental protection and sustainability considerations that could be added into your contract?

Centennial provides comprehensive sustainable solutions for facilities - could include energy audits/re-commissioning of facilities and energy savings pre-constructions services to assist clients in development of sustainable projects.

What products or services in your contract support environmental protection and sustainability?

Various - construction services - LED Lighting, Systems Controls, Solar (PV), Irrigation Controls - Energy Savings/Reduction and enhanced building envelops.

Identify the services in your contract generally accepted as environmentally friendly and sustainable:

Various - construction services - LED Lighting, Systems Controls, Solar (PV), Irrigation Controls - Energy Savings/Reduction and enhanced building envelops.

What, if any, testing or certification substantiates that the products or services in the contract protect the environment and improve sustainability?

Many of Centennial employees carry LEED AP or LEED GA certifications

What testing or certifications (such as LEED certification) do the products or services in your offer support?

Many of Centennial employees carry LEED AP or LEED GA certifications - Each office employs a stainability coordinator which performs stainability reviews on the projects Centennial performs for our clients.

Any other "green" considerations we should make members aware of?

Extension of Contract

(Page 2 of 2)

Centennial Contractors Enterprises, Inc. 09D-CENT-0902

Pricing Update:

We list your contract as having predominantly Coefficient applies to RS Means pricing. Please check the applicable lines below:

_____ Our contract has fixed prices. We agree to hold the current prices until the next anniversary.

_____ Our contract has percentage off retail pricing. The current price lists/catalogs are still applicable.

_____ We will provide new catalogs by _____ (insert date)

_____ I intend to provide pricing _____ (insert date)

Remember that you cannot quote any new items or new pricing unless and until it has been approved by Mohave. Your pricing on file at Mohave is in effect until we have approved new pricing.

Email is preferred for price updates. Please identify any new items you may be proposing.

Green contracting:

In our ongoing commitment to green procurement, we ask you to review the following with regard to your contract:

Are there environmental protection and sustainability considerations that could be added into your contract?

What products or services in your contract support environmental protection and sustainability?

Identify the services in your contract generally accepted as environmentally friendly and sustainable:

What, if any, testing or certification substantiates that the products or services in the contract protect the environment and improve sustainability?

What testing or certifications (such as LEED certification) do the products or services in your offer support?

Any other "green" considerations we should make members aware of?

Extension of Contract

(Page 2 of 2)

Centennial Contractors Enterprises, Inc. 09D-CENT-0902

Pricing Update:

We list your contract as having predominantly Coefficient applies to RS Means pricing. Please check the applicable lines below:

Our contract has fixed prices. We agree to hold the current prices until the next anniversary.

Our contract has percentage off retail pricing. The current price lists/catalogs are still applicable.

We will provide new catalogs by _____ (insert date)

I intend to provide pricing ON ALTERNATE PRICING (insert date)
WHEN DECISION MADE (JOC)

Remember that you cannot quote any new items or new pricing unless and until it has been approved by Mohave. Your pricing on file at Mohave is in effect until we have approved new pricing.

Email is preferred for price updates. Please identify any new items you may be proposing.

Green contracting:

In our ongoing commitment to green procurement, we ask you to review the following with regard to your contract:

Are there environmental protection and sustainability considerations that could be added into your contract?

ALL COVERED THROUGH R.S. MEANS JOC

What products or services in your contract support environmental protection and sustainability?

GREEN / SUSTAINABILITY PRODUCTS AND CONSTRUCTION AVAILABLE THROUGH R.S. MEANS JOC

Identify the services in your contract generally accepted as environmentally friendly and sustainable:

USE OF LOW VOC MATERIALS, ENERGY-EFFICIENT LIGHTING AND CONTROL SYSTEMS, USE OF GREEN PRACTICES IN CONSTRUCTION, RE-USE OF MATERIALS, RECYCLING OF MATERIALS, USE OF RENEWABLE MATERIALS, LED LIGHTING
What, if any, testing or certification substantiates that the products or services in the contract protect the environment and improve sustainability?

AS REQUIRED AND UTILIZED THROUGH R.S. MEANS JOC

What testing or certifications (such as LEED certification) do the products or services in your offer support?

LEED AP EMPLOYEES

Any other "green" considerations we should make members aware of?

ENERGY AUDITS THROUGH JOC AND AFFILIATED WITH OUR PARTNER COMPANY "GREEN IDEAS". BRIGHT PHASE ENERGY PRODUCTS.

United States Environmental Protection Agency



This is to certify that

Centennial Contractors Enterprises, Inc

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint renovation, repair, and painting activities pursuant to 40 CFR Part 745.89

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires April 28, 2015

NAT-26920-1

Certification #

April 15, 2010

Issued On

A handwritten signature in black ink that reads "Michelle Price".

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch





February 11, 2013

Agreement to amend the General Terms and Conditions, Evaluation and Award, Maximum Job Order.

The general terms and conditions maximum job order is limited to one million dollars (\$1,000,000.) Revisions to the Arizona Revised Statutes, and USFR Memorandum No. 248 regarding School District Procurement has allowed entities to adjust this maximum job order amount. The general terms and conditions maximum job order has been amended as follows:

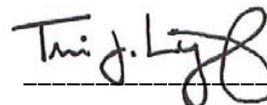
Evaluation and Award: Maximum Job Order: The maximum dollar of an individual job order shall be one million dollars or such higher or lower amount prescribed by the purchasing agency in an action noticed pursuant to title 38, chapter 3, article 3.1 or a rule adopted by the purchasing agency as the maximum amount of an individual job order. Requirements shall not be artificially divided or fragmented in order to constitute a job order that satisfies this requirement.

The receipt of a purchase order, signed by an authorized entity representative, shall indicate that the purchasing agency has met these requirements, and the value of the job order is valid.

This agreement is effective immediately upon Contract Vendor signature. Signature below indicates agreement to modifications as listed.

 dated 2/11/13

Tracy Kerns
Centennial Contractors Enterprises, Inc.

 MPA, C.P.M. dated 2/11/13

Travis Lingenfelter, Executive Director
Mohave Educational Services Cooperative, Inc.

2/08/13 MSC



**Amendment to Mohave Contract 09D-CENT-0902
Providing an Optional Alternate Pricing Method**

Members have requested an open book pricing option for Mohave Contract 09D-CENT-0902. Open book pricing for job order contracting is authorized in the Arizona Revised Statutes. Mohave and Centennial Contractors Enterprises, Inc. have developed the open book pricing method below to comply with the Arizona Revised Statutes and to be consistent with the coefficient-based pricing originally awarded in Mohave Contract 09D-CENT-0902.

Mohave Contract 09D-CENT-0902 is amended as follows:

Special Terms and Conditions

- 1.5 The contractor shall be licensed to perform construction pursuant to title 32, chapter 10.
- 1.7a In addition to UPB-based pricing, open-book pricing may be used as an optional pricing method. Member shall select the pricing method for a job order prior to requesting a price quote. Once selected, the pricing method for the job order may not be changed.
- 1.8a Open book pricing shall consist of direct job cost, project-specific general conditions, a fixed general and administrative cost multiplier, and a fixed profit multiplier. Bond cost and transaction privilege tax (sales tax) will be added to open book pricing for total job order cost.
- 1.8b The factors used in open book pricing shall be consistent with the factors used in determining the UPB coefficient originally awarded in the contract.

Scope of Work and Specifications

- 2.2.19 Direct job cost shall be based upon firm price quotes from contractors in the contract's approved subcontractor list. To the extent practicable, contractor shall obtain firm price quotes from three contractors for each discipline applicable to the project. If three quotes cannot reasonably be obtained for a discipline, contract shall make known the reasons contractor was unable to obtain additional price quotes.
- 2.2.20 Contractor shall select subcontractors based on qualifications alone or on a combination of qualifications and price and shall not select subcontractors based on price alone. A qualifications and price selection may be a one-step selection based on a combination of qualifications and price or a two-step selection. In a two-step selection, the first step shall be based on qualifications alone and the second step may be based on a combination of qualifications and price or on price alone.
- 2.2.21 Upon request, contractor shall provide member with copies of subcontractor quotes and the basis for selection of each subcontractor.
- 2.2.22 If the member objects to a selected subcontractor, member shall make the objection and the reasons for the objection known to the contractor. Contractor shall then present an acceptable subcontractor for the applicable discipline. Member shall not unreasonably object to or withhold approval of a subcontractor.
- 2.2.23 General conditions are requirements directly related to the work, but not included in direct construction cost. General conditions shall include, but are not limited to project management, estimating, quality control, and administrative labor; field office equipment, materials and supplies; travel and subsistence; Temporary field office rental and utilities; Submittals and operations and maintenance manuals; small tools, face and clothing protection; project scheduling; compliance with environmental laws; marketing; and MESC 1% Administrative fee.

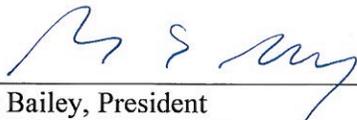
**Amendment to Mohave Contract 09D-CENT-0902
Providing an Optional Alternate Pricing Method**

Scope of Work and Specifications (cont'd)

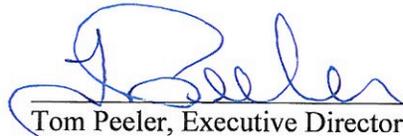
- 2.2.24 General and administrative costs include, but are not limited to home office general and administrative expense; excess liability and auto insurance; business licenses; and home office manager labor. General and administrative cost shall be assessed as a fixed multiplier applied to direct project cost and general conditions cost for the project. The amount of the general and administrative multiplier shall be provided in a schedule attached to and made a part of this amendment.
- 2.2.25 Profit shall be assessed as a fixed multiplier applied to direct project cost, general conditions cost, and general and administrative costs for the project. The amount of the profit multiplier shall be provided in a schedule attached to and made a part of this amendment.
- 2.2.26 Contractor shall provide to Mohave, documentation substantiating the factors used in open book pricing are consistent with the factors used in determining the awarded UPB coefficient(s). The substantiation shall be provided in a schedule attached to and made a part of this amendment.
- 2.2.27 To document contract compliance, each job order using open book pricing shall include a completed copy of the attached price summary and general conditions costs. Substantially similar documents may be used with Mohave's approval.

The changes above represent to total revision to the contract. All other terms and conditions and pricing are unchanged.

This agreement supersedes any previous information or requirements regarding the applicable special terms and conditions, scope of work and specifications, and pricing. This agreement is effective April 8, 2011.



Mark Bailey, President
Centennial Contractors Enterprises
Date 4.6.11



Tom Peeler, Executive Director
Mohave Educational Services Cooperative, Inc.
Date 4/11/11

Rev. 3/31/11, JTP

**Mohave JOC Open Book Price Summary
Mohave Contract Number 09D-CENT-0902**

Member	
Project Title	
Project Location	

Date	
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Direct Project Cost

Division/Specialty	#	Quote Summary		Selected Quote
		Subcontractor	Quote Amount	
	1			
	2			
	3			
	1			
	2			
	3			
	1			
	2			
	3			
	1			
	2			
	3			
	1			
	2			
	3			
	1			
	2			
	3			
Subtotal 1 (Total Direct Project Cost)				\$0.00

General Conditions (GCs)

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Subtotal 2 (Direct Project Cost + General Conditions)

\$0.00

General & Administrative Cost (G&A)

7.4% of Subtotal 2

\$0.00

Subtotal 3 (Subtotal 2 + G&A)

\$0.00

Profit

6.9% of Subtotal 3

\$0.00

Subtotal 4 (Subtotal 3 + Profit)

\$0.00

Tax (Enter applicable tax rate)

0.00%

\$0.00

Bond, if applicable (Enter applicable unit price)

0.00%

\$0.00

Total Project Cost

\$0.00

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