

CONTRACT AGREEMENT FORM

Contract Name: Jail Kitchen Renovation – Walls and Flooring Contract No.: ADSP012-013788

Statement of Mutual Consent and Intent

Gila County wishes to utilize the State JOC contract with SD Crane Builders on the Jail Kitchen Renovation of the walls and floors. The Contractor will provide all labor, materials and equipment to perform the scope of work outlined on the Job Order Contract Price Proposal Summary as submitted by the Gordian Group on behalf of SD Crane Builders to Gila County. All documents executed by the State of Arizona on Contract No. ADSP012-013788, apply to this procurement between Gila County and SD Crane Builders, Inc.

Renewal Option: Yes

Contract End Date: 32 days from Notice to Proceed date

No

Maximum Dollar Limit: \$46,917.33

Contract Information

Firm Name: SD Crane Builders, Inc. Contact Person: Keith Burns

Address: 1901 E. University Drive Suite 330 Phone No: 480-466-1135

City: Mesa State: AZ Fax: _____ Email: kburns@sdcranebuilders.com

Special Notes:

Gila County is part of the Arizona State Purchasing Cooperative, for cooperative purchasing. By using the State of Arizona, Procurement Office contract with SD Crane Builders, Inc., it will save the county in both time and money for a rate that already been established in the State of Arizona Procure bidding process.

Authorization to use a Cooperative Purchasing Agreement with the State of Arizona, Procurement Office, Contract No. ADSP012-013788, for Statewide General Contractor JOC R4 approved this 13th day of OCTOBER, 2015.

GILA COUNTY



Don E. McDaniel, Jr., County Manager



Statewide General Contracting JOC



www.eziqc.com

Summary Of Costs

JOC Project Name: Jail Kitchen Renovation - Walls and Flooring

JOC Project Number: 16-GilaCounty-0001.00

Amount of Proposal: \$46,917.33 **Purchase Order Amount to Contractor**

Contractor: Arizona - SD Crane Builders, Inc.

Contractor:

Arizona - SD Crane Builders, Inc.
1901 E University Drive
Suite 330
Mesa, AZ 85203
(480) 832-1777



Statewide JOC Contract



www.eziqc.com

Job Order Contract Price Proposal Summary - CSI

Date: October 07, 2015

Contract Number: ADSP011-013788-ez

Job Order Number: 16-GilaCounty-0001.00

Job Order Title: Jail Kitchen Renovation - Walls and Flooring

Contractor: Arizona - SD Crane Builders, Inc.

Proposal Value: \$46,917.33

Proposal Name: Jail Kitchen Renovation - Walls and Flooring

Detailed Scope: The following proposal has been prepared by: Keith Burns Estimator/Project Manager C - 480-466-1135 O - 480-832-1777 F - 480-832-1798 kburns@sdcranebuilders.com It is proposed that SD Crane Builders do demolition work in 2 of the food preparation areas at the Gila County Jail. This work will be done in 2 phases to help minimize the disruption to the food preparation process of the jail. Electrical and utility make safe will take place prior to demolition of both phases and once construction is completed the utilities will be reconnected and tested. Room #1 Demo the tile floor and remove existing trench drain. Remove all the existing stainless steel fixtures and reinstall after construction is complete. Demo existing FRP and drywall and reinstall new FRP and Densheid. FRP and Drywall at wall where existing lockers sit are not figured in the new construction cost. Two of the walls in this room will be cut down to half height. The dividing wall in the room will have two 1'x1' columns at either end. Install new trench drain and pour concrete. New epoxy coated flooring. Install new wall tile base. Room #2 Remove all the existing stainless steel fixtures and reinstall after construction is complete. Demo existing FRP and drywall and reinstall new FRP and Densheid. Use small hand tools to chip and saw cut out existing grout between tiles that is turning white due to excessive water. Install new wall tile base. SD Crane Builders is asking for the Owners approval to use the plumber and electrician line items in this proposal. Exclusions - No permits - Testing - Hazardous materials testing/Abatement - Cost associated with general building inspections

01 - General Requirements:	\$25,337.68
02 - Site Work:	\$3,483.91
03 - Concrete:	\$685.84
04 - Masonry:	\$3,014.22
06 - Wood, Plastic, and Composites:	\$3,420.61
09 - Finishes:	\$8,835.28
13 - Special Construction:	\$951.30
33 - Utilities:	\$1,188.49
Proposal Total	\$46,917.33

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 2.03%

Job Order Contract

Price Proposal Detail - CSI

Date: October 07, 2015
Contract Number: ADSPO11-013788-ez
Job Order Number: 16-GilaCounty-0001.00
Job Order Title: Jail Kitchen Renovation - Walls and Flooring
Contractor: Arizona - SD Crane Builders, Inc.
Proposal Value: \$46,917.33
Proposal Name: Jail Kitchen Renovation - Walls and Flooring
Adjustment Factor(s) Used: 1.2075-Option 3 - Owner-Funded Projects Normal Working Hours, 1.0500-Option 3 - Non Pre-Priced

Rec#	CSI Number	Mod.	UOM	Description	Line Total																
01 - General Requirements																					
1	01 22 16 00 0002		EA	Reimbursable FeesNote: Reimbursable Fees will be paid to the contractor for the actual cost of all permits, without mark-up, for which a receipt or bill is received. The Adjustment Factor applied to Reimbursable Fees will be 1.00. The labor cost involved in obtaining all permits is in the Adjustment Factor. The base cost of the Reimbursable Fee is \$1.00. The quantity used will adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, each one shall be listed separately with a comment in the "note" block to identify the Reimbursable Fees (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be included with the Proposal.	\$525.00																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td></td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>500.00</td> <td>x</td> <td>\$1.00</td> <td>x</td> <td>1.0500</td> <td>=</td> <td>\$525.00</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	500.00	x	\$1.00	x	1.0500	=	\$525.00	
	Quantity		Unit Price		Factor		Total														
Installation	500.00	x	\$1.00	x	1.0500	=	\$525.00														
				User Note: Builders risk.																	
2	01 22 16 00 0002		EA	Reimbursable FeesNote: Reimbursable Fees will be paid to the contractor for the actual cost of all permits, without mark-up, for which a receipt or bill is received. The Adjustment Factor applied to Reimbursable Fees will be 1.00. The labor cost involved in obtaining all permits is in the Adjustment Factor. The base cost of the Reimbursable Fee is \$1.00. The quantity used will adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, each one shall be listed separately with a comment in the "note" block to identify the Reimbursable Fees (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be included with the Proposal.	\$2,475.72																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td></td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>2,357.83</td> <td>x</td> <td>\$1.00</td> <td>x</td> <td>1.0500</td> <td>=</td> <td>\$2,475.72</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	2,357.83	x	\$1.00	x	1.0500	=	\$2,475.72	
	Quantity		Unit Price		Factor		Total														
Installation	2,357.83	x	\$1.00	x	1.0500	=	\$2,475.72														
				User Note: Sales tax.																	
3	01 22 20 00 0010		HR	ElectricianNote: Tasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$4,618.25																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td></td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>96.00</td> <td>x</td> <td>\$39.84</td> <td>x</td> <td>1.2075</td> <td>=</td> <td>\$4,618.25</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	96.00	x	\$39.84	x	1.2075	=	\$4,618.25	
	Quantity		Unit Price		Factor		Total														
Installation	96.00	x	\$39.84	x	1.2075	=	\$4,618.25														
				User Note: For electricians to do make safe demo before demolition in each room and to trim out all electrical once new walls and FRP are installed in each room. The man hours for this project are higher due to the many different trips that are going to be incurred by the different phases that are required for this project. Testing of all areas of reconnection will be done to make sure all wiring is working correctly for the reuse by the facility. This also includes doing paper work to do the background checks. There are not line items that are specific to these tasks, because these are such specialized demolition projects we are asking for owners approval of this line item.																	

Price Proposal Detail - CSI Continues..

Job Order Number: 16-GilaCounty-0001.00
 Job Order Title: Jail Kitchen Renovation - Walls and Flooring

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
01 - General Requirements						
4	01 22 20 00 0010	Mod	HR	For Foreman, Add	\$115.34	
			Quantity	Unit Price	Factor	Total
			48.00 x	\$1.99 x	1.2075 =	\$115.34
			Installation			
			User Note: For electricians to do make safe demo before demolition in each room and to trim out all electrical once new walls and FRP are installed in each room. The man hours for this project are a higher due to the many different trips that are going to be incurred by the different phases that are required for this project. Testing of all areas of reconnection will be done to make sure all wiring is working correctly for the reuse by the facility. This also includes doing paper work to do the background checks. There are not line items that are specific to these tasks, because these are such specialized demolition projects we are asking for owners approval of this line item.			
5	01 22 20 00 0018		HR	MillwrightNote: Tasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$5,318.41	
			Quantity	Unit Price	Factor	Total
			96.00 x	\$45.88 x	1.2075 =	\$5,318.41
			Installation			
			User Note: This is to cover the multiple trips do to the phasing of this project for the removal and reinstallation of all the stainless seal materials that are in each room including the dishwasher. These hours figure for a two man crew.			
6	01 22 20 00 0018	Mod	HR	For Foreman, Add	\$132.73	
			Quantity	Unit Price	Factor	Total
			48.00 x	\$2.29 x	1.2075 =	\$132.73
			Installation			
			User Note: This is to cover the multiple trips do to the phasing of this project for the removal and reinstallation of all the stainless seal materials that are in each room including the dishwasher. These hours figure for a two man crew.			
7	01 22 20 00 0024		HR	PlumberNote: Tasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$11,667.35	
			Quantity	Unit Price	Factor	Total
			176.00 x	\$54.90 x	1.2075 =	\$11,667.35
			Installation			
			User Note: Demolition removal of all connected plumbing. The man hours for this project are higher due to the many different trips that are going to be incurred by the different phases that are required for this project. Reinstallation of all plumbing after reinstallation. Locating all shut off valves for each area affected by the demolition. Disconnecting of the trench drain before demolition and the reconnecting of the trench drain before the concrete is poured around the new trench drain. Figuring of a possible 10 trips to do all disconnections and reconnection of the plumbing utilities. Testing of all reconnected plumbing will be tested for any sign of leaking after reconnection. This also includes doing paper work to do the background checks. There are not line items that are specific to these tasks, because these are such specialized demolition projects we are asking for owners approval of this line item. A two man crew is figured for every trip.			
8	01 22 20 00 0024	Mod	HR	For Foreman, Add	\$292.22	
			Quantity	Unit Price	Factor	Total
			88.00 x	\$2.75 x	1.2075 =	\$292.22
			Installation			
			User Note: Demolition removal of all connected plumbing. The man hours for this project are higher due to the many different trips that are going to be incurred by the different phases that are required for this project. Reinstallation of all plumbing after reinstallation. Locating all shut off valves for each area affected by the demolition. Disconnecting of the trench drain before demolition and the reconnecting of the trench drain before the concrete is poured around the new trench drain. Figuring of a possible 10 trips to do all disconnections and reconnection of the plumbing utilities. Testing of all reconnected plumbing will be tested for any sign of leaking after reconnection. This also includes doing paper work to do the background checks. There are not line items that are specific to these tasks, because these are such specialized demolition projects we are asking for owners approval of this line item. A two man crew is figured for every trip.			

Price Proposal Detail - CSI Continues..

Job Order Number: 16-GilaCounty-0001.00
 Job Order Title: Jail Kitchen Renovation - Walls and Flooring

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					
9	01 22 20 00 0051		HR	Flagperson For Traffic Control	\$159.05
			Installation	Quantity 4.00 x Unit Price \$32.93 x Factor 1.2075 = Total \$159.05	
			User Note: To get the concrete truck into position because of the limited access at the site and to wheel barrel from the closet location possible.		
10	01 74 19 00 0026		CY	Asphalt, Concrete, Gravel And Subgrade Material Landfill Dump Fee	\$16.95
			Installation	Quantity 2.00 x Unit Price \$7.02 x Factor 1.2075 = Total \$16.95	
			User Note: To dump the concrete and tile materials.		
11	01 74 19 00 0029		CYM	Hauling On Paved Roads, First 15 Miles	\$16.66
			Installation	Quantity 30.00 x Unit Price \$0.46 x Factor 1.2075 = Total \$16.66	
			User Note: Hauling off of concrete. This includes hauling off of concrete by concrete sub and hauling off of tile by tile sub.		
Subtotal for 01 - General Requirements:					\$25,337.68
02 - Site Work					
12	02 41 13 13 0041		SF	Break-Up And Remove >3" To 6" Thick Concrete By Hand	\$67.86
			Installation	Quantity 20.00 x Unit Price \$2.81 x Factor 1.2075 = Total \$67.86	
			User Note: Break out concrete around trough drain after saw cutting.		
13	02 41 19 13 0004		LF	Saw Cut Block Masonry Up To 4" (10 cm) Depth	\$3,118.97
			Installation	Quantity 700.00 x Unit Price \$3.69 x Factor 1.2075 = Total \$3,118.97	
			User Note: This is the best line item I can find to do the chipping out of the existing grout in the second room per the owners request. It may require two passes to cut out the width of the grout between the tiles.		
14	02 41 19 13 0004	Mod	LF	For Quantities > 250, Deduct	-\$295.84
			Installation	Quantity 700.00 x Unit Price \$-0.35 x Factor 1.2075 = Total -\$295.84	
			User Note: This is the best line item I can find to do the chipping out of the existing grout in the second room per the owners request. It may require two passes to cut out the width of the grout between the tiles.		
15	02 41 19 13 0016		EA	Saw Cut Minimum ChargeNote: For projects where the total saw cutting charge is less than the minimum charge. Use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$451.21
			Installation	Quantity 1.00 x Unit Price \$373.67 x Factor 1.2075 = Total \$451.21	
			User Note: Saw cut before breaking out concrete.		
16	02 41 19 13 0152		IN	5/8" Diameter Drilling In Concrete Per Inch Of Depth	\$75.20
			Installation	Quantity 36.00 x Unit Price \$1.73 x Factor 1.2075 = Total \$75.20	
			User Note: 6 dowels will be drilled 6" deep each.		
17	02 89 00 00 0004		SF	1/2" Plywood For Solid Isolation Barrier	\$66.51
			Installation	Quantity 36.00 x Unit Price \$1.53 x Factor 1.2075 = Total \$66.51	
			User Note: Ply Wood backing for rubber bumpers.		
Subtotal for 02 - Site Work:					\$3,483.91

Price Proposal Detail - CSI Continues..

Job Order Number: 16-GilaCounty-0001.00
 Job Order Title: Jail Kitchen Renovation - Walls and Flooring

Rec#	CSI Number	Mod.	UOM	Description	Line Total
03 - Concrete					
29	03 35 16 00 0004		SF	Concrete Floor Finishes, Final Float	\$15.46
			Installation	Quantity 20.00 x Unit Price \$0.64 x Factor 1.2075 = Total \$15.46	
		User Note: Finishing.			
30	03 35 16 00 0004	Mod	SF	For Quantities Up To 50 SF, Add	\$61.82
			Installation	Quantity 20.00 x Unit Price \$2.56 x Factor 1.2075 = Total \$61.82	
		User Note: Finishing.			
31	03 35 16 00 0005		SF	Concrete Floor Finishes, Steel Trowel	\$17.15
			Installation	Quantity 20.00 x Unit Price \$0.71 x Factor 1.2075 = Total \$17.15	
		User Note: Finishing.			
32	03 35 16 00 0005	Mod	SF	For Quantities Up To 50 SF, Add	\$68.59
			Installation	Quantity 20.00 x Unit Price \$2.84 x Factor 1.2075 = Total \$68.59	
		User Note: Finishing.			
Subtotal for 03 - Concrete:					\$685.84
04 - Masonry					
33	04 21 26 00 0008		LF	2" Or 4" Cove Base 6T Series Structural Glazed Clay Tile	\$3,014.22
			Installation	Quantity 125.00 x Unit Price \$19.97 x Factor 1.2075 = Total \$3,014.22	
		User Note: New wall base tile for both rooms.			
Subtotal for 04 - Masonry:					\$3,014.22
06 - Wood, Plastic, and Composites					
34	06 83 00 00 0002		SF	Fiberglass Reinforced Polyester (FRP) Paneling Including Adhesive And Trim	\$3,420.61
			Installation	Quantity 960.00 x Unit Price \$2.56 x Factor 1.2075 = Total \$2,967.55	
			Demolition	Quantity 560.00 x Unit Price \$0.67 x Factor 1.2075 = Total \$453.05	
		User Note: FRP for both rooms.			
Subtotal for 06 - Wood, Plastic, and Composites:					\$3,420.61
09 - Finishes					
35	09 01 30 91 0001		SF	RegROUT Floor Tile Including Removal Of Loose Grout	\$869.40
			Installation	Quantity 250.00 x Unit Price \$2.88 x Factor 1.2075 = Total \$869.40	
		User Note: After saw cutting and grinding out the old grout, replace with new grout to match what is still left of the existing.			
36	09 22 16 00 0010		SF	3-5/8" Metal Stud Channel, 16" On Center, 20 Gauge, With Tracks And Runners	\$21.74
			Installation	Quantity 0.00 x Unit Price \$1.49 x Factor 1.2075 = Total \$0.00	
			Demolition	Quantity 40.00 x Unit Price \$0.45 x Factor 1.2075 = Total \$21.74	
		User Note: To cut the existing walls down to half height			

Price Proposal Detail - CSI Continues..

Job Order Number: 16-GilaCounty-0001.00
 Job Order Title: Jail Kitchen Renovation - Walls and Flooring

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
09 - Finishes							
37	09 29 00 00 0027		SF	5/8" Mold And Mildew Resistant Mesh Reinforced Board	\$1,221.99		
				Quantity	Unit Price	Factor	Total
			Installation	880.00	x \$0.91	x 1.2075 =	\$966.97
			Demolition	960.00	x \$0.22	x 1.2075 =	\$255.02
			User Note: New drywall in room #1				
38	09 29 00 00 0046		SF	Tape, Spackle And Finish Drywall Walls Up To 10' Height	\$318.78		
				Quantity	Unit Price	Factor	Total
			Installation	880.00	x \$0.30	x 1.2075 =	\$318.78
			User Note: New drywall in room #1				
39	09 29 00 00 0099		LF	5/8" Aluminum Extrusions, Edge Trim	\$212.52		
				Quantity	Unit Price	Factor	Total
			Installation	100.00	x \$1.76	x 1.2075 =	\$212.52
			User Note: For wall edges at low walls and columns.				
40	09 30 13 00 0001		SF	Mounted Floor Tile, Less Than 8"x8"Note: Includes glazed porcelain, unglazed porcelain and glazed ceramic tiles. Tiles mounted from back, side or front in 12"x12", 12"x24", or similar sized sheets.	\$332.06		
				Quantity	Unit Price	Factor	Total
			Installation	0.00	x \$6.31	x 1.2075 =	\$0.00
			Demolition	250.00	x \$1.10	x 1.2075 =	\$332.06
			User Note: Demo Tile floor in room 1				
41	09 30 13 00 0004		SF	Mounted Wall Tile, Less than 8"x8"Note: Includes glazed porcelain, unglazed porcelain and glazed ceramic tiles. Tiles mounted from back, side or front in 12"x12", 12"x24", or similar sized sheets.	\$642.39		
				Quantity	Unit Price	Factor	Total
			Installation	0.00	x \$6.77	x 1.2075 =	\$0.00
			Demolition	400.00	x \$1.33	x 1.2075 =	\$642.39
			User Note: Demo wall tile in room #1.				
42	09 67 29 00 0005		SF	Epoxy Flooring Trowel Applied Mortar Compound, 1/4", Chemical Resistant (10000 - 12000 PSI)	\$4,256.44		
				Quantity	Unit Price	Factor	Total
			Installation	250.00	x \$14.10	x 1.2075 =	\$4,256.44
			User Note: Epoxy flooring.				
43	09 67 29 00 0005	Mod	SF	For Quantities Up To 500, Add	\$959.96		
				Quantity	Unit Price	Factor	Total
			Installation	250.00	x \$3.18	x 1.2075 =	\$959.96

Subtotal for 09 - Finishes: \$8,835.28

13 - Special Construction

44	13 00 00 00 0001		EA	Wall Gaurds by Discountramps.com	\$951.30		
				Quantity	Unit Price	Factor	Total
			Installation	8.00	x \$113.25	x 1.0500 =	\$951.30
			User Note: Wall guards requested by owner to protect wall. To be placed on the short wall in the wash area.				

Subtotal for 13 - Special Construction: \$951.30

33 - Utilities

Price Proposal Detail - CSI Continues..

Job Order Number: 16-GilaCounty-0001.00
Job Order Title: Jail Kitchen Renovation - Walls and Flooring

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
33 - Utilities							
45	33 44 16 00 0032		LF	6" Wide, Vinylester Fiberglass, Modular Trench Drain	\$1,188.49		
				Quantity	Unit Price	Factor	Total
				Installation	8.00 x \$117.76	x 1.2075 =	\$1,137.56
				Demolition	6.00 x \$7.03	x 1.2075 =	\$50.93
User Note: Demo existing trench drain and reinstall a new drain.							

Subtotal for 33 - Utilities: **\$1,188.49**

Proposal Total **\$46,917.33**

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: **2.03%**

Gila County Jail
Kitchen TI



ID	Task Name	Duration	Start	Finish	Predecessors
1	Gila County Jail Kitchen TI	32 days	Tue 10/6/15	Wed 11/18/15	
2	Room #1	20 days	Tue 10/6/15	Mon 11/2/15	
3	Make safe electrical and plumbing	1 day	Tue 10/6/15	Tue 10/6/15	
4	Remove all materials out of room and off wall	1 day	Wed 10/7/15	Wed 10/7/15	3
5	Demo Flooring	2 days	Thu 10/8/15	Fri 10/9/15	4
6	Demo walls	1 day	Mon 10/12/15	Mon 10/12/15	5
7	Saw-cut Floor disconnect and remove drain	2 days	Tue 10/13/15	Wed 10/14/15	6
8	Install new drain and prep for new pour	2 days	Thu 10/15/15	Fri 10/16/15	7
9	Pour concrete	1 day	Mon 10/19/15	Mon 10/19/15	8
10	Install metal framing and drywall	3 days	Tue 10/20/15	Thu 10/22/15	9
11	Install new FRP	1 day	Fri 10/23/15	Fri 10/23/15	10
12	Install new wall base and epoxy coat the floor	2 days	Mon 10/26/15	Tue 10/27/15	11
13	Install rubber wall guards	1 day	Wed 10/28/15	Wed 10/28/15	12
14	Move all fixtures back into the room	1 day	Thu 10/29/15	Thu 10/29/15	13
15	Hook up all plumbing fixtures	1 day	Fri 10/30/15	Fri 10/30/15	14
16	Rennergize all electrical.	1 day	Mon 11/2/15	Mon 11/2/15	15
17	Room #2	12 days	Tue 11/3/15	Wed 11/18/15	16
18	Make safe electrical and plumbing	1 day	Tue 11/3/15	Tue 11/3/15	16
19	Remove all materials out of room and off wall	1 day	Wed 11/4/15	Wed 11/4/15	18
20	Demo walls	1 day	Thu 11/5/15	Thu 11/5/15	19
21	Install metal framing and drywall	2 days	Fri 11/6/15	Mon 11/9/15	20
22	Install new FRP	1 day	Tue 11/10/15	Tue 11/10/15	21
23	Demo out the existing grout	2 days	Wed 11/11/15	Thu 11/12/15	22
24	Install new grout and wall base	1 day	Fri 11/13/15	Fri 11/13/15	23
25	Reinstall all fixtures	1 day	Mon 11/16/15	Mon 11/16/15	24
26	Hook up all plumbing fixtures	1 day	Tue 11/17/15	Tue 11/17/15	25
27	Rennergize all electrical.	1 day	Wed 11/18/15	Wed 11/18/15	26

Task Split Progress

Milestone Summary Project Summary

External Tasks External Milestone Deadline

Project: Schedule
Date: Tue 10/6/15





GILA COUNTY

CONTRACT REQUEST

For departments requesting that a contract be prepared by the Gila County Procurement Group, please complete this form in its entirety. Form may be emailed or sent interoffice to Procurement. Please be sure to attach any backup documentation.

Contract No.: _____
(For Procurement Use Only)

Requesting Department: Facilities Management Date: 10/02/2015

Contract Title: Jail Kitchen Renovation – JOC 16-GilaCounty-0001.00

Contract Start Date: _____ Contract End Date: 32 days from NTP

Company Title or Vendor Name: Arizona - SD Crane Builders, Inc.

Contact Name: Keith Burns E-mail: kburns@sdcranebuilders.com

Address – Street: 1901 E. University Dr. STE 330 Phone: 480.466.1135 or 480.832.1777
City: Mesa
State, Zip AZ 85203

Contract Amount \$ 46,917.33 Project No.: FM-0501
(If there are multiple fees & projects involved please provide)

Fund: 1007 Dept: 300 Program: 883 Location: _____ Account: 4500.19
(If there are multiple funds please include all)

STATEMENT OF PURPOSE AND NEED

Jail kitchen walls have been wet and are rotten and unstable. See below for the remodel of the walls. Tile on the floor has been chipped and needs to be removed. The concrete floor will be prepped for a sealant instead of being re-tiled. This project will bring the kitchen back to a safer environment. The JOC contract ADSP011-013788-ez is the best way to get this taken care of quickly.

SCOPE OF SERVICE/WORK

Please provide a DETAILED DESCRIPTION of the scope of work/service to be included in the body of the contract. Including special terms/conditions. It is the responsibility of the requesting department to verify all specific information needed in the contract scope of service and specifications are provided below or attached to this form.

See attached proposal for scope and prices.
(NPP is non Pre-Priced in the JOC costing process)

Individual Requesting: Robert Hickman Extension: 8591