



Statewide JOC Contract



www.eziqc.com

Job Order Contract Price Proposal Summary - CSI

Date: December 23, 2015

Contract Number: ADSPO11-013788-ez

Job Order Number: 16-GilaCounty-0002.00

Job Order Title: Copper Administration Interior, Exterior Improvements

Contractor: Arizona - SD Crane Builders, Inc.

Proposal Value: \$75,416.32

Proposal Name: Copper Administration Fiber and Data

Detailed Scope: The Copper Administration Building proposal by: Keith Burns Estimator/Project Manager o - 480-832-1777 c - 480-466-1135 kburns@sdcranebuilders.com The Following Scope of Work has been put together using the Gila County Copper Admin Building plans dated 4/20/2015, the site plans prepared by EPS Group and dated December 8, 2015, the soils plan as prepared by Speedie and Associates, and also per job site visits and preconstruction progress meetings. The project will consist of SD Crane Builders repurposing the 12 modular trailers on the interior to fit the needs of the County as directed per the plans, specifications and direction per Gila County. Also included into this project is the site work that is shown per plan from the EPS Group, and the soils plan prepared by Speedie and Associates. At the Direction of Gila County we have included the demolition and installation of new windows at the existing. We have also included pricing to trench for site lighting to be provided by APS. We have also priced out the State approved fire alarm plans dated December 12, 2015. We have also included full supply and installation of fiber and data. The fiber installation will begin in the third floor of the County Courthouse. We have also included \$100,000 owners contingency. Per Discussions with Bob Hickman Gila County will provide the construction and final cores for all of the doors on the project. Gila County will also provide traffic control as needed along Monroe Street. Exclusions: - Abatement - Hard dig - Hazardous materials testing/Abatement - Building permits and fees - Cost associated with general building inspections - Traffic control plan and /or plan fees - Any pad prep or dirt work not associated with any of the above mentioned scopes of work.

01 - General Requirements:	\$5,606.32
26 - Electrical:	\$824.72
27 - Communications:	\$68,985.28
Proposal Total	\$75,416.32

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: 0.00%

Job Order Contract

Price Proposal Detail - CSI

Date: December 23, 2015
Contract Number: ADSP011-013788-ez
Job Order Number: 16-GilaCounty-0002.00
Job Order Title: Copper Administration Interior, Exterior Improvements
Contractor: Arizona - SD Crane Builders, Inc.
Proposal Value: \$75,416.32
Proposal Name: Copper Administration Fiber and Data
Adjustment Factor(s) Used: 1.2075-Option 3 - Owner-Funded Projects Normal Working Hours, 1.0000-No Adjustment, 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.	\$3,917.10
---	------------------	--	----	--	------------

	Quantity		Unit Price		Factor	=	Total
Installation	3,730.57	x	\$1.00	x	1.0500	=	\$3,917.10

User Note: Sales tax

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.	\$525.00
---	------------------	--	----	--	----------

	Quantity		Unit Price		Factor	=	Total
Installation	500.00	x	\$1.00	x	1.0500	=	\$525.00

User Note: Builders risk.

3	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.	\$1,164.22
---	------------------	--	----	--	------------

	Quantity		Unit Price		Factor	=	Total
Installation	1,108.78	x	\$1.00	x	1.0500	=	\$1,164.22

User Note: Bond

Subtotal for 01 - General Requirements: **\$5,606.32**

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
26 - Electrical							
4	26 05 19 00 0024		EA	Box, Wall, Flush With Cover	\$36.06		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$36.06 x	1.0000 =	\$36.06
			User Note: 1 Wall mounted panel at the exterior for the building for the fiber optic cabling.				
5	26 05 33 23 0043		EA	10" x 10", Panel Adapter For Surface Mounted Wireway With Screw Cover	\$44.66		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$44.66 x	1.0000 =	\$44.66
			User Note: To cover the exposed conduit along the wall.				
6	26 05 36 00 0007		LF	12" Steel Cable Tray, 4" Rung Spacing, Straight Section	\$744.00		
				Quantity	Unit Price	Factor	Total
			Installation	100.00 x	\$7.44 x	1.0000 =	\$744.00
			User Note: Per the Group meeting on 12/21/2015 we are adding 100 LF of cable try. material cost has been eliminated.				

Subtotal for 26 - Electrical: \$824.72

27 - Communications							
7	27 11 16 00 0002		EA	4' x 4' x 3/4" Fire Retardant Plywood Phone Backboard	\$46.49		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$38.50 x	1.2075 =	\$46.49
			User Note: for a wall mount and backing.				
8	27 11 16 00 0023		EA	19" x 84" Equipment Rack, Modular Networking Frame	\$289.90		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$240.08 x	1.2075 =	\$289.90
			User Note: 1 data rack.				
9	27 11 19 00 0014		EA	48 Port, Category 6 Patch Panel	\$2,976.38		
				Quantity	Unit Price	Factor	Total
			Installation	7.00 x	\$352.13 x	1.2075 =	\$2,976.38
			User Note: Per our Meeting on 11/30/2015 we are to add (7) 48 port patch panels.				
10	27 11 19 00 0033		EA	12-Panel Capacity, Rack Mount, Fiber Optic Cable Connector Housing	\$2,214.74		
				Quantity	Unit Price	Factor	Total
			Installation	5.00 x	\$366.83 x	1.2075 =	\$2,214.74
			User Note: Per walk with Gila County.				
11	27 14 13 16 0105		MLF	4-Pair Stranded UTP, 23 AWG, Category 6, Indoor Telecommunications Riser Cable, Installed Exposed	\$36,399.65		
				Quantity	Unit Price	Factor	Total
			Installation	37.00 x	\$814.72 x	1.2075 =	\$36,399.65
			User Note: Cat 6 for the data cabling.				
12	27 14 23 16 0301		MLF	12-Fiber, 50 Micron Multimode, Break-Out Plenum Rated, Tight Buffer, Indoor Fiber Optic Cable, Installed Exposed	\$22,661.38		
				Quantity	Unit Price	Factor	Total
			Installation	3.00 x	\$6,255.73 x	1.2075 =	\$22,661.38
			User Note: Per the Meeting 11/30/2015 we are pricing multimode Fiber, and per the job walk the fiber is to be plenum rated.				
13	27 32 19 00 0027		EA	Level 5, RJ-45 Jack, Dual Flush Mounted - Complete	\$4,396.74		
				Quantity	Unit Price	Factor	Total
			Installation	147.00 x	\$24.77 x	1.2075 =	\$4,396.74
			User Note: Data plates and jacks at 147 locations to complete the 294 data drops. Conduit in the wall for the data drops.				

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
Subtotal for 27 - Communications:					\$68,985.28
Proposal Total					\$75,416.32

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: 0.00%