

First Amendment to
Construction Management/General Contractor Agreement

EXHIBIT "A"

Drawings, specifications and documents used to prepare GMP



Exhibit A DCSD 2022CIP
Drawing Log 10/11/21

Sheet Name	Division of Work	Version	Description	Date Issued
Project Manual	General	Permit and Construction	Project Manual	8.31.21
Addenda	Addenda 1	Addenda 1 Sedalia	Addenda 1	9.21.21
Addenda	Addenda 1	Addenda 1 DC Oakes	Addenda 1	10.6.21
Prebid Questions	Prebid	Prebid Questions/Responses	Sedalia, North Ridge & DC Oakes	8.28.21
DC Oakes HS Renovation				8.31.21
Cover	Cover	Permit	Cover	8.31.21
A2.095	Architectural	Permit	Roof plan	8.31.21
A5.701	Architectural	Permit	Roof details	8.31.21
S1.0	Structural	Permit	Title Sheet	8.31.21
S2.0	Structural	Permit	Roof plan and details	8.31.21
M0.01	Mechanical	Permit	Mechanical legend and notes	8.31.21
M0.02	Mechanical	Permit	Mechanical Schedules, controls, calculations and details	8.31.21
M1.01	Mechanical	Permit	Main level mechanical demo	8.31.21
M1.02	Mechanical	Permit	Roof mechanical demo	8.31.21
M2.01	Mechanical	Permit	Main level mechanical	8.31.21
M2.02	Mechanical	Permit	Roof mechanical	8.31.21
E0.01	Electric	Permit	Electrical legend & notes	8.31.21
E0.01	Electric	Addenda 1	Electrical legend & notes	10.6.21
E0.11	Electric	Permit	Electrical one line	8.31.21
E0.11	Electric	Addenda 1	Electrical one line	10.6.21
E1.01	Electric	Permit	Main level electric demo	8.31.21
E1.02	Electric	Permit	Roof electrical demo	8.31.21
E2.01	Electric	Permit	Main level electric	8.31.21
E2.01	Electric	Addenda 1	Main level electric	10.6.21
E2.02	Electric	Permit	Roof electric	8.31.21
E4.01	Electric	Permit	Electric Panel Schedule	8.31.21
E5.01	Electric	Permit	Electric details	8.31.21
Sedalia Elementary School Renovation				
Cover	Cover	Permit	Cover	8.31.21
C0.01	Civil	Addenda 1		9.21.21
C0.02	Civil	Addenda 1		9.21.21
C1.0	Civil	Permit	Site plan	8.31.21
C1.00	Civil	Addenda 1	Site plan	9.21.21
CD1.0	Civil	Permit	Site details	8.31.21
CD1.00	Civil	Addenda 1	Site details	9.21.21
CD1.1	Civil	Permit	Site details	8.31.21
CD1.01	Civil	Addenda 1	Site details	9.21.21
A0.101	Architectural	Permit	Code	8.31.21
A1.01a	Architectural	Permit	Demo area A	8.31.21
A1.01b	Architectural	Permit	Demo area B	8.31.21
A2.00a	Architectural	Permit	Main level floor plan area A	8.31.21

First Amendment to
Construction Management/General Contractor Agreement

EXHIBIT "B"

Assumptions and clarifications made in preparing GMP

EXHIBIT B ASSUMPTIONS AND CLARIFICATIONS:

Sedalia:

General Inclusions to The Base Proposal
Liability Insurance
Workman's compensation insurance
Performance and payment bonds
Warranties as specified
Project management, supervision, staff support and all project management systems
Safety control
Schedule and coordination controls
Quality controls
Weather protection
Project close-out procedures and documentation
General Exclusions to The Base Proposal
Building permit and plan review fees
Architectural and Engineering services
Geotechnical reports and surveys
Third Party Testing and inspections cost. HCI to coordinate
Property surveys and boundaries
Taxes
Utility service fees such as Xcel electrical, gas and communication provider fees
Hazardous materials surveys and abatements
Escalation cost (We have Included a 3% Material Escalation Contingency)
Acceleration cost
Excessive rock excavation unless referenced
Dewatering of the site unless referenced above as included
Security watchman services
Furniture, fixtures and equipment
Moving cost
Qualifications and Clarifications to the Base Proposal
Our proposal is valid for a period of 60 days from the issue date of this proposal
Any prime contract / agreement between you and Himmelman Construction must reference this proposal.

CONTRACTOR HELD CONTINGENCY CLARIFICATION: Any Contractor held contingency for the construction is held by and controlled by Himmelman Construction for the following potential uses: 1.) Estimating errors, 2.) unpredicted changes in the scope of work that are necessary to achieve the intent and function of the design, 3.) Construction disturbances such as strikes etc., 4.) Mitigate project - related risks the contractor is responsible for, 5.) Offset cost related to weather delays, 6.) Schedule recovery, 7.) Supplementation of work made necessary due to subcontractor delays. The Contractor held Construction Contingency is not to be used for: 1.) Neglect on the part of the Contractor or Subcontractor, 2.) Replacing faulty workmanship, 3.) Errors and omissions in the design, 4.) Acceleration of the work that is on schedule, 5.) Scope of work or any amenity upgrade changes, 5.) Allowance overages.

Splash Blocks are not included in this proposal.

Tier 2 Restrooms break out includes the Clinic Flooring scope of work

Restroom ceilings are to remain as is. We

Toilet partitions are priced as existing partitions to be removed and reinstalled

Toilet accessories are existing to remain; no new fixtures have been included or priced

This proposal includes landscape repairs at the infiltration ditch as new seeding

This GMP proposal has been changed to include tier scope items "Infiltration Ditch" and "Restroom/Clinic" Improvements. All other tier two items are not currently included in this proposal, See alternate and Pricing Break Down.

Thank you for the opportunity to present this proposal. The Himmelman Construction team stands ready to provide you with the service and quality that this project deserves. If you should have any Questions, please do not hesitate to call me.

HIMMELMAN CONSTRUCTION, INC.

DC Oakes:

General Inclusions to The Base Proposal
Liability Insurance
Workman's compensation insurance
Performance and payment bonds
Warranties as specified
Project management, supervision, staff support and all project management systems
Safety control
Schedule and coordination controls
Quality controls
Weather protection

Project close-out procedures and documentation
General Exclusions to The Base Proposal
Building permit and plan review fees
Builders Risk Insurance Premium
Architectural and Engineering services
Geotechnical reports and surveys
Third Party Testing and inspections cost. HCI to coordinate
Property surveys and boundaries
Development fees
Taxes
Utility service fees such as Xcel electrical, gas and communication provider fees
Hazardous materials surveys and abatements
Escalation cost
Acceleration cost
Excessive rock excavation unless referenced
Dewatering of the site unless referenced above as included
Frost removal unless referenced as included above
Winter protection costs unless referenced as included above
Security watchman services
Furniture, fixtures and equipment
Moving cost
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This proposal includes an Allowance for Drywall Repairs. Scope of work is not quantifiable
This proposal does not include work to the existing RTU Screen Wall. Priced to remain and flashed in to new roof
This proposal does not include a new Euserc Cabinet
This proposal is priced as using existing electrical gear
This proposal Includes full FA Detection

Thank you for the opportunity to present this proposal. The Himmelman Construction team stands ready to provide you with the service and quality that this project deserves. If you should have any Questions, please do not hesitate to call me.

North Ridge:

General Exclusions to The Base Proposal
Building permit and plan review fees
Builders Risk Insurance Premium
Architectural and Engineering services
Third Party Testing and inspections cost. HCI to coordinate
Development fees
Taxes
Utility service fees such as Xcel electrical, gas and communication provider fees
Hazardous materials surveys and abatements
Escalation cost
Acceleration cost
Security watchman services
Furniture, fixtures and equipment
Moving cost
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<p>This proposal includes tier 1 items as base bid only. All tier two items are listed as add alternates to the GMP. Should any tier two item be considered in the GMP; the price will increase (See Pricing Break Down Page)</p>
<p>This proposal does not include masonry work in the base bid. It is assumed that repairs to existing stress cracks are included in Alternate 2 (Tier 2 Scope).</p>
<p>This Proposal does not include new lintels or masonry work at existing openings. Assumes that lintels are already in place</p>
<p>Base bid demo is included as removing existing concrete pad; all other select demo is broken into alternates and Tier two Scope of Work (See Pricing Sheet)</p>
<p>This proposal includes 3 storage containers for storage of materials for 3 months prior to June construction start date</p>
<p>Solid surface window sills are priced as 6" Depth Corian, color to be selected from standard corian options</p>

This proposal does not include any roofing work outside of flashing in the new MAU-1; its assumed that clerestory work will not require any roofing repairs, should this alternate be selected.
SF9 and SF10 (Tier 2 Scope) are priced as the same height as SF8 and the width indicated on the drawings
This proposal does not include new storefront doors. Existing doors are priced to remain as is
This proposal assumes we can store kitchen equipment in Cafeteria. Storage containers are not included.
Alternate 3 (Tier 2 Scope) new kitchen flooring includes demo of existing flooring and new RF-1; All other finishes including paint have not been figured
If Alternate 2 (Tier 2 Scope) is selected the veneer is assumed to be 4" existing Masonry per detail E7a/A2.901
Window Treatments at clerestory windows are priced as Manual Roller shades by Springs Window Fashion
Window Treatments are included for new Storefront System only; Existing door lite treatments are not included
This proposal does not include a chain-link fence (Deleted from 50% CDs)
This proposal does not include Low Voltage systems
This proposal does not include carbon monoxide (CO) systems.
This proposal does not include Duct Detectors, it is believed that they will not be needed.
Electrical homerun conduits are priced as 3/4" EMT Conduit
This proposal includes a new 30kW Gas Generator; 22Kw is not available.
The only Alternates selected for this project are the 3m Film and the main level Windows. All other alternates are not included in the GMP and are for reference only.

Thank you for the opportunity to present this proposal. The Himmelman Construction team stands ready to provide you with the service and quality that this project deserves. If you should have any Questions, please do not hesitate to call me.

First Amendment to
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EXHIBIT "C"

Itemization of GMP

DC OAKES

CASTLE ROCK, CO

GMP Proposal

TABLE OF CONTENTS

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- 2 Estimate Summary
- 3 Divisional Details



**HIMMELMAN
CONSTRUCTION**

General Contracting & Construction Management

BUILDING SOLUTIONS

"Building Solutions Since 1955"



**HIMMELMAN
CONSTRUCTION**
General Contractors & Construction Management

2009, 2010, 2012, 2013 & 2016 ASA Colorado General Contractor of the Year

PROPOSAL FOR GENERAL CONTRACTOR SERVICES

**DC OAKES
CASTLE ROCK, CO**

**8-Oct-21
GMP Proposal**

Attention: Mr. Michael Schuurman
Re: DC Oakes Capital Improvements GMP

Himmelmann Construction proposes to provide all materials, equipment, labor and other things necessary to construct the **DC OAKES** for the Guaranteed Maximum Price of : **\$ 774,814**

Our proposal was developed and based on the following information:

- Plans And Specifications by: WOLD ARCHITECTS
- Addendum 1: 10/6/2021
- Plans And Specifications Dated: 8/31/2021
- Questions: 9/17/2021

Our proposal is strictly per the above listed documents and unless otherwise noted in this proposal, does not include anything not specifically indicated in the above listed documents.

Allowances Within the Base Proposal	
Supports for Existing Conduits, Cables and Boxes Allowance (E0.01)	\$ 5,000
Drywall Patch Allowance	\$ 2,000
General Inclusions to The Base Proposal	
Liability Insurance	
Workman's compensation insurance	
Performance and payment bonds	
Warranties as specified	
Project management, supervision, staff support and all project management systems	
Safety control	
Schedule and coordination controls	
Quality controls	
Weather protection	
Project close-out procedures and documentation	
General Exclusions to The Base Proposal	
Building permit and plan review fees	
Builders Risk Insurance Premium	
Architectural and Engineering services	
Geotechnical reports and surveys	

Third Party Testing and inspections cost. HCI to coordinate
Property surveys and boundaries
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HIMMELMAN CONSTRUCTION, INC.

Colton Himmelman

**Colton Himmelman
Project Estimator**




DIVISION 01 PRELIM CONDITIONS			\$ -	DES/DEV	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE		ESTIMATE	GMP	
	PERMITS			By Others	By Others	
	PLAN CHECK FEES			By Others	By Others	
	SPECIAL PERMITS (Fire)			By Subcontractor	By Subcontractor	
	USE TAX ASSESSED WITH PERMIT			N/A	N/A	
	UTILITY FEES			N/A	N/A	
	MATERIALS TESTING			By Others	By Others	
	SPECIAL INSURANCE			N/A	N/A	
DIVISION 02 EXISTING CONDITIONS			\$ -	DES/DEV	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE		ESTIMATE	GMP	
02 41 13	SITE DEMOLITION	Bid / Est Used		No Work	No Work	
02 60 10	SELECT DEMOLITION	Bid / Est Used		\$ 650		
DIVISION 05 STEEL			\$ 4,625	DES/DEV	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE		ESTIMATE	GMP	
05 12 00	STRUCTURAL STEEL FABRICATION	Full Metal Iron		\$ 4,260	\$ 4,625	
DIVISION 06 WOOD & PLASTIC			\$ 3,145	DES/DEV	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE		ESTIMATE	GMP	
06 10 53	ROUGH CARPENTRY (LABOR)	HCI Carpentry		\$ 2,088	\$ 3,145	
DIVISION 07 THERMAL & MOISTURE			\$ 78,817	DES/DEV	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE		ESTIMATE	GMP	
07 53 23	ROOFING & SHEET METAL	Arapahoe Roofing		\$ 71,382	\$ 78,817	
07 42 23	ROOF SPECIALTIES	Bid / Est Used		In Roofing	In Roofing	
DIVISION 09 FINISHES			\$ 7,100	DES/DEV	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE		ESTIMATE	GMP	
09 29 00	GYPSUM WALLBOARD SYSTEMS	HCI Allowance		\$ 3,000	\$ 2,000	
09 51 13	ACOUSTICAL CEILINGS	HCI Carpentry		\$ 704	In Rough Carpentry	
09 90 00	PAINTING AND COATINGS	Dynamic Painting		\$ 5,400	\$ 5,100	
DIVISION 21 FIRE SUPPRESSION			\$ -	DES/DEV	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE		ESTIMATE	GMP	
21 00 00	FIRE PROTECTION	Bid / Est Used		No Work	No Work	
DIVISION 22 PLUMBING			\$ -	FINAL		COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE		GMP		
22 00 00	PLUMBING	Pacific Air		In HVAC	In HVAC	
DIVISION 23 HVAC			\$ 342,500	DES/DEV	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE		ESTIMATE	GMP	
23 00 00	HVAC	MSI		\$ 310,200	\$ 342,500	
DIVISION 26 ELECTRICAL			\$ 150,493	DES/DEV	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE		ESTIMATE	GMP	
26 01 00	ELECTRICAL	Tower		\$ 88,503	\$ 150,493	
DIVISION 28 ELECTRONIC SAFETY AND SECURITY			\$ -	DES/DEV	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE		ESTIMATE	GMP	
28 31 00	FIRE ALARM	Tower		\$ 69,550	In Electrical	
PROJECT MISC.			\$ -	DES/DEV	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE		ESTIMATE	GMP	
	OTHER			\$ -	\$ -	
	OTHER			\$ -	\$ -	
SUB TOTAL TRADE COSTS				\$ 555,737	\$ 586,680	\$ -
GENERAL CONDITIONS				\$ 83,959	\$ 82,444	
SUB TOTAL WITH GENERAL CONDITIONS				\$ 639,696	\$ 669,124	
LIABILITY INSURANCE			Automatic	\$ 6,781	\$ 7,093	
BUILDERS'S RISK INSURANCE			Automatic (InclPrem)	\$ 647	\$ 678	
EXTENDED WARRANTIES				\$ -	\$ -	
PERFORMANCE & PAYMENT BONDS			Automatic (SeeChart)	\$ 10,803	\$ 11,024	
MATERIAL ESCALATION			3.00%	\$ 16,672	\$ 20,074	
CONTRACTOR CONTINGENCY			5.00%	\$ 44,779	\$ 33,456	
SUB TOTAL COST WITH INSURANCE, BONDS & CONTINGENCY				\$ 719,378	\$ 741,449	
OVERHEAD & PROFIT			4.50%	\$ 32,372	\$ 33,365	
TOTAL PROJECT COSTS				\$ 751,750	\$ 774,814	

"Building Solutions Since 1955"



Detailed General Conditions and Labor Burden Rates

Updated: 15.Apr.20

PROJECT STAFF & SUPPORT	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Project Manager (@ 33% Time)	3	Month	\$ 3,258.00	\$ 9,774	\$ 63,072
Project Superintendent (@100% Time)	3	Month	\$ 7,500.00	\$ 22,500	
General Superintendent (@ 10% Time)	3	Month	\$ 346.00	\$ 1,038	
Assistant Superintendent (@50% Time)	0	Month	\$ 5,833.00	\$ -	
General laborer	12	Weeks	\$ 720.00	\$ 8,640	
Safety Coordinator	3	Month	\$ 600.00	\$ 1,800	
Project Engineer (@33% Time)	3	Month	\$ 1,841.00	\$ 5,523	
Labor Burden	\$ 49,275	Month	28%	\$ 13,797	
Subsistence		Day	\$ 25	\$ -	
Lodging		Month	\$ 1,000	\$ -	
TEMPORARY OFFICE	QTY	UNIT	UNIT COST	TOTAL COST	
Field Office Rental	3	Month	\$ 650.00	\$ 1,950	\$ 3,850
Field Office Move in / Move out	1	LS	\$ 500.00	\$ 500	
Field Office Set up / Take Down	1	LS	\$ 500.00	\$ 500	
Office Furniture	0	LS	\$ 250.00	\$ -	
Office Supplies	3	Month	\$ 40.00	\$ 120	
Computer, Fax & Copy Machine	3	Month	\$ 150.00	\$ 450	
Phone & Internet (Jet Pack)	1	LS	\$ 150.00	\$ 150	
Digital Camera / Photos	0	LS	\$ 500.00	\$ -	
Drinking Water	3	Month	\$ 60.00	\$ 180	
Postage	0	Month	\$ 20.00	\$ -	
PROJECT VEHICLE	QTY	UNIT	UNIT COST	TOTAL COST	
Construction Truck	3	Month	\$ 975.00	\$ 2,925	\$ 3,830
Fuel / Maintenance	60	Days	\$ 15.08	\$ 905	
Mileage Reimbursement		LS		\$ -	
JOB SITE COMMUNICATION	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Telephone Set Up	0	LS	\$ 150.00	\$ -	\$ 855
Telephone (Land Line Phone Bill)	0	Month	\$ 75.00	\$ -	
Field radio		LS		\$ -	
Cell Phone (1.5 phone)	3	Month	\$ 225.00	\$ 675	
Internet	3	Month	\$ 60.00	\$ 180	
TEMPORARY SERVICES	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Temporary Fencing	3	Month	\$ -	\$ -	\$ 2,087
Construction Signage	1	LS	\$ 200.00	\$ 200	
Project Sign	0	LS	\$ 850.00	\$ -	
Temporary Barricades		Month	\$ -	\$ -	
Temporary Toilets (2 units) (incl sanitizer)	3	Month	\$ 520.00	\$ 1,560	
Temporary Storage	3	Month	109	\$ 327	
UTILITIES	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Water, Transport & Storage	0	Month	60	\$ -	\$ -
Temporary Construction Power / Gas	0	Month	350	\$ -	
Generator		Month		\$ -	
Temporary Power Hook Up	0	LS	1000	\$ -	
HIMMELMAN CONSTRUCTION "Building Solutions Since 1955"					
					

Detailed General Conditions and Labor Burden Rates

Updated: 15.Apr.20

					
REPRODUCTION & PRINTING	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Documents	0	LS	650	\$ -	\$ -
Courier Service		LS		\$ -	
Misc. Copy Expense		LS		\$ -	
As-Built Documents		LS		\$ -	
Submittal Material Cost		LS		\$ -	
Close Out Documents		LS		\$ -	
CLEANING	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Dumpster Rentals	11	EA	\$ 400.00	\$ 4,400	\$ 7,850
Daily Clean Up (Labor)	3	Month	\$ 400.00	\$ 1,200	
Street Cleaning	1	LS		\$ -	
Parking Lot Cleaning	1	LS		\$ -	
Glass Cleaning	1	LS		\$ -	
Final Cleaning	5000	SF	\$ 0.45	\$ 2,250	
TOOLS & EQUIPMENT	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Misc. Small Tool Rental	3	Month	\$ 300.00	\$ 900	\$ 900
Fork Lift		Days		\$ -	
Skid Loader		Days		\$ -	
Pumps		Days		\$ -	
Crane		Days		\$ -	
Eco-Pan		LS	\$ 2,900.00	\$ -	
WINTER PROTECTION	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Heater Rentals	0	Month	\$ 625.00	\$ -	\$ -
Gas / Propane	0	Hours	\$ -	\$ -	
Snow Removal (Ground)		Hrs	\$ 45.00	\$ -	
Snow Removal (Roof)		Hrs	\$ 50.00	\$ -	
Tenting Masonry / Concrete		LS		\$ -	
Safety Requirements	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
First Aid Supplies	0	LS	\$ 50.00	\$ -	\$ -
Safety Nets / Harnesses		LS		\$ -	
Safety Rails (Roof Perimeter)		LF	\$ 10.00	\$ -	
Safety Rails (Upper Floor Perimeter)		LF	\$ 10.00	\$ -	
Fire Extinguishers		EA	\$ 75.00	\$ -	
Quality Control	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Layout / Survey (in trade cost)		LS		\$ -	\$ -
Shop Drawing Detailing (in trade cost)		LS		\$ -	
Product Data Submittals (in trade cost)		LS		\$ -	
Expediting (not included)		LS		\$ -	
Quality Control Testing (By others)		LS		\$ -	
Third Party Inspections (By others)		LS		\$ -	
TOTAL GENERAL CONDITIONS COST				TOTAL COST	\$ 82,444
				Per Month	\$ 27,481
HIMMELMAN CONSTRUCTION "Building Solutions Since 1955"					
					

Detailed General Conditions and Labor Burden Rates

Updated: 15.Apr.20

HIMMELMAN CONSTRUCTION PROJECT PERSONNEL COSTS				
Staff Position	Base Labor Rate/Hour	Burden Rate %	Billable Rate/Hour	Time & 1/2 Billable Rate/Hour
Officers of the Company (included in fee)	---	---	---	NA
Project Executive (included in fee)	---	---	---	NA
Project Manager	\$ 43.59	30%	\$ 56.67	NA
Project Estimator	\$ 40.38	30%	\$ 52.49	
Senior Project Engineer	\$ 25.96	30%	\$ 33.75	NA
Project Superintendent	\$ 37.50	30%	\$ 48.75	NA
Project Assistant Superintendent(s)	\$ 28.85	30%	\$ 37.51	NA
Project Engineer(s)	\$ 23.08	30%	\$ 30.00	NA
MEP Coordinator				NA
Interiors Superintendent				---
Interiors Assistant Superintendent(s)				---
Scheduling				---
Administrative Support				---
Project Specific Accounting				---
Other Staff _____				---
Other Staff _____				---
Other Staff _____				---
Other Staff _____				---
Carpenter Foreman				
Carpenter				
Labor Foreman				
Laborer				

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
 PLAN DATE:
 ARCHITECT:
 HCI ESTIMATOR:

DC OAKES
 8/31/2021
 WOLD ARCHITECTS
 COLTON HIMMELMAN

Vendors Bidding:

TRADE: SELECT DEMO								
SPEC SECTION:	Quantity	UoM	PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
BASE BID SCOPE OF WORK				Bid / Est Used	name	name	name	name
Roof Penetrations								
ALTERNATE DESCRIPTION			BASE BID	In Roofing / Me	\$	-	\$	-
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
QUALIFICATIONS AND CLARIFICATIONS								

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
PLAN DATE:
ARCHITECT:
HCI ESTIMATOR:

DC OAKES
8/31/2021
WOLD ARCHITECTS
COLTON HIMMELMAN

Vendors Bidding:

K&K Custom Fab. - Kirk 303 789 3082
ST. Thomas Steel - Buddie 303 425 5206
Full Metal Iron - Jeff 720 502 6052

TRADE: STRUCTURAL / MISC. STEEL

SPEC SECTION:	Quantity	UoM	PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	
BASE BID SCOPE OF WORK				Full Metal Iron	K&K Custom	St Thomas	Full Metal Iron	name	
Structural Steel									
Light 10GA Steel Plates			4/S2.0		Y	y	y		
Joist Reinforcement			3/S2.0		Y	y	y		
Angle Frames for new Mechanical					Y	y	y		
BID ALTERNATE SCOPE OF WORK									
ALTERNATE DESCRIPTION				BASE BID	\$ 4,625	\$ 4,675	\$ 8,700	\$ 4,625	\$ -
ALTERNATE #									
ALTERNATE #									
ALTERNATE #									
ALTERNATE #									

QUALIFICATIONS AND CLARIFICATIONS



PROJECT:
PLAN DATE:
ARCHITECT:
HCI ESTIMATOR:

DC OAKES
8/31/2021
WOLD ARCHITECTS
COLTON HIMMELMAN

TRADE: ROUGH CARPENTRY

SPEC SECTION:	Quantity	UoM	PLAN REFERENCE	SUB HCI Carpentry	SUB name	SUB name	SUB name	SUB name	SUB HCI Carpentry
BASE BID SCOPE OF WORK									
Protection of Existing	34	Hrs		32					1088
Roof Hatch Framing	8	Hrs		32					256
Weather Protection	8	Hrs		32					256
-Materials	1	LS		120					120
Punch List T/U	1	LS		400					400
ACT Rework (Controls Being Replaced)	350	SF		2.5					875
Gas Piping Roof Tread	1	LS		150					150
BID ALTERNATE SCOPE OF WORK									
ALTERNATE DESCRIPTION			BASE BID	\$ 3,145	\$ -	\$ -	\$ -	\$ -	\$ 3,145
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								

QUALIFICATIONS AND CLARIFICATIONS

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
PLAN DATE:
ARCHITECT:
HCI ESTIMATOR:

DC OAKES
8/31/2021
WOLD ARCHITECTS
COLTON HIMMELMAN

Vendors Bidding:

Arapahoe Roofing - Chris 303 356 9798
 Douglass Colony - Michael 303 901 1475
 B&M Roofing - Scott 303 443 5843
 CMC - Robert 720 762 6571

TRADE: ROOFING AND SHEETMETAL										
SPEC SECTION:				PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	
BASE BID SCOPE OF WORK		Quantity	UoM		Arapahoe Roofing	Arapahoe Roofing	Douglass Colony	BM Roofing	CMC	
DECK 1										
	-New 1-1/2" Iso Insulation			A2.095		Y	Y	Y	Y	
	-New 1/2" Coverboard					Y	Y	Y	Y	
	-60 Mil Adhered EPDM					Y	Y	Y	Y	
	24GA Prefinished Mtl Coping					Y	Y	Y	Y	
	24GA Scupper HeaderBox					Y	Y	Y	Y	
	24GA Prefinished Downspout					Y	Y	Y	Y	
	Parapet Nailers					Y	Y	Y	Y	
	-CDX Plywood					Y	Y	Y	Y	
	EPDM Pipe Boots					Y	Y	Y	Y	
	Cone Flashing					Y	Y	Y	Y	
	Sealants					Y	Y	Y	Y	
	1" Foam Insulation (Glued in Place					Y	Y	Y	Y	
	Lift and Rest Roof Hatch					Y	Y	Y	Y	
	Rigid Insulation Infiles			B4 on A5.701		Y	Y	Y	Y	
	Remove Roof at New Duct Opening					Y	Y	Y	Y	
	Roof Treads for Gas Piping									
BID ALTERNATE SCOPE OF WORK										
ALTERNATE DESCRIPTION					BASE BID	\$ 78,817	\$ 78,817	\$ 82,450	\$ 94,818	\$ 86,829
	ALTERNATE #									
	ALTERNATE #									
	ALTERNATE #									
	ALTERNATE #									
QUALIFICATIONS AND CLARIFICATIONS										

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
PLAN DATE:
ARCHITECT:
HCI ESTIMATOR:

DC OAKES
8/31/2021
WOLD ARCHITECTS
COLTON HIMMELMAN

Vendors Bidding:

TRADE: GYPSUM WALLBOARD SYSTEMS

SPEC SECTION:	Quantity	UoM	PLAN REFERENCE	SUB HCI Allowance	SUB HCI Allowance	SUB	SUB	SUB
BASE BID SCOPE OF WORK								
Gypsum Wall Board Systems								
Patch Walls to where Existing Devices were removed			E0.01		Y			
ALTERNATE DESCRIPTION			BASE BID	\$ 2,000	\$ 3,000	\$ -	\$ -	\$ -
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							

QUALIFICATIONS AND CLARIFICATIONS

This scope of work is not quantifiable and is priced as an allowance

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET

Vendors Bidding:



PROJECT:
PLAN DATE:
ARCHITECT:
HCI ESTIMATOR:

DC OAKES
8/31/2021
WOLD ARCHITECTS
COLTON HIMMELMAN

TRADE: ACOUSTICAL CEILINGS

SPEC SECTION:		PLAN REFERENCE		SUB	SUB	SUB	SUB	SUB
BASE BID SCOPE OF WORK		Quantity	UoM	HCI Carpentry	HCI Carpentry	name	name	name
Remove and Reinstall ACT for new Mechanical Duct & FA Work					Y			
ALTERNATE DESCRIPTION		BASE BID		In Rough Carp	In Rough Carp	\$ -	\$ -	\$ -
ALTERNATE #								
ALTERNATE #								
ALTERNATE #								
ALTERNATE #								

QUALIFICATIONS AND CLARIFICATIONS

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
 PLAN DATE:
 ARCHITECT:
 HCI ESTIMATOR:

DC OAKES
 8/31/2021
 WOLD ARCHITECTS
 COLTON HIMMELMAN

Vendors Bidding:

Dynamic Painting - Don 303 920 3238
 Southwest Company - Mike 303 250 1342
 C&G Painting - Chris 303 466 7179

TRADE: PAINTING		PLAN REFERENCE		SUB	SUB	SUB	SUB	SUB
SPEC SECTION:	Quantity	UoM		Dynamic Painting	Dynamic Painting	Southwest	C&G	name
BASE BID SCOPE OF WORK								
Paint Patches from Where existing Devices were removed			E0.01		y	y	Y	
Gas Piping					y	y	Y	
Misc Paint from FA (boxes) Work					y	y	Y	
ALTERNATE DESCRIPTION		BASE BID		\$ 5,100	\$ 5,100	\$ 6,500	\$ 6,200	\$ -
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
QUALIFICATIONS AND CLARIFICATIONS								

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
 PLAN DATE:
 ARCHITECT:
 HCI ESTIMATOR:

DC OAKES
 8/31/2021
 WOLD ARCHITECTS
 COLTON HIMMELMAN

Vendors Bidding:

TRADE: FIRE PROTECTION				PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
SPEC SECTION:		Quantity	UoM		Bid / Est Used	name	name	name	name
BASE BID SCOPE OF WORK									
No Work									
ALTERNATE DESCRIPTION				BASE BID	No Work	\$ -	\$ -	\$ -	\$ -
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								

QUALIFICATIONS AND CLARIFICATIONS

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
 PLAN DATE:
 ARCHITECT:
 HCI ESTIMATOR:

DC OAKES
 8/31/2021
 WOLD ARCHITECTS
 COLTON HIMMELMAN

Vendors Bidding:

Braconier - Paul Dense 303 777 3037
 Mechanical Soutions Inc - Bill 303 789 1700
 Colorado Mechanical - Brent 720 535 9789
 Pacific Air - Chad 720 421 8518

TRADE: PLUMBING			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	
SPEC SECTION:			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	
BASE BID SCOPE OF WORK			Quantity	UoM	Pacific Air	Braconier	MSI	Co Mech	Pacific Air
Waste and Vent systems									
Gas Piping									
Lift and Reset Gas Piping on Roof			A2.095						
-Adjustable Durablock			A2.095						
Demo Roof top Gas			M1.02						
New 2" Gas Piping									
New 1-1/4 Gas Piping									
Plumbing Equipment									
Replace Boiler Controller			M0.01						
-BAS to take full control of system									
New BBMD Controller									
Hydronics (if applicable)									
BID ALTERNATE SCOPE OF WORK									
ALTERNATE DESCRIPTION					BASE BID	In HVAC	In HVAC	In HVAC	In HVAC
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
QUALIFICATIONS AND CLARIFICATIONS									



PROJECT:
 PLAN DATE:
 ARCHITECT:
 HCI ESTIMATOR:

Insert Name & Level
 8/31/2021
 WOLD ARCHITECTS
 COLTON HIMMELMAN

Vendors Bidding:

Braconier - Paul Dense 303 777 3037
 Mechanical Soluttions Inc - Bill 303 789 1700
 Colorado Mechanical - Brent 720 535 9789
 Pacific Air - Chad 720 421 8518

TRADE: HVAC		Quantity		PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
SPEC SECTION:		Quantity	UoM		MSI	Braconier	MSI	Co Mech	Pacific Air
BASE BID SCOPE OF WORK									
HVAC Equipment									
RTU-1 (Aaon)				M0.02		y	y	y	y
RTU-2 (Aaon)				M0.02		y	y	y	y
RTU-3 (Aaon)				M0.02		y	y	y	y
Remove Deck for New Duct Work						y	y	y	y
Remove and Reinstall RTU and CU						y	y	y	N
HVAC Fans									
						y	y	y	y
Duct work and GRD's									
						y	y	y	y
Demo Duct Work						y	y	y	y
New Return Air Ductwork						y	y	y	y
Controls									
						y	y	y	y
Field Installed Controls on RTUs				M0.01		y	y	y	y
Update all Controls to District Standards		31	EA	M1.01 and M1.02		y	y	y	y
Hydronics (if applicable)									
Test & Balance									
						y	y	y	y
Balance Existing Diffusers and Grilles						y	y	y	y
ALTERNATE DESCRIPTION				BASE BID	\$ 342,500	\$ 427,729	\$ 348,460	\$ 350,400	\$ 342,500
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
QUALIFICATIONS AND CLARIFICATIONS									

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
PLAN DATE:
ARCHITECT:
HCI ESTIMATOR:

DC OAKES
8/31/2021
WOLD ARCHITECTS
COLTON HIMMELMAN

Vendors Bidding:

MV Power - Kyle 720 456 9065
Tower - Kalee 303 690 0235
Duro - Jeremy 980 253 0068

TRADE: ELECTRICAL			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB		
SPEC SECTION:			Quantity	UoM	Tower	MV Power	Tower	Duro	name	
BASE BID SCOPE OF WORK										
Panels & Gear						Y	Y	Y		
VAV Power						Y	Y	Y		
Support of Existing Conduits Allowance						Y	Y	Y		
Branch Circuit Power						Y	Y	Y		
Lift and Reset Conduit on Roof			A2.095			Y	Y	Y		
-Adjustable Durablock			A2.095			Y	Y	Y		
208 Single Phase to Units						Y	Y	Y		
Lighting & Controls										
Fire Alarm						Y	Y	Y		
ALTERNATE DESCRIPTION					BASE BID	\$ 150,493	\$ 272,630	\$ 150,493	\$ 171,620	\$ -
Supports for Boxes, Conduits, Cables	Allowance		E0.01							
	ALTERNATE #									
	ALTERNATE #									
	ALTERNATE #									
QUALIFICATIONS AND CLARIFICATIONS										

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
 PLAN DATE:
 ARCHITECT:
 HCI ESTIMATOR:

DC OAKES
 8/31/2021
 WOLD ARCHITECTS
 COLTON HIMMELMAN

Vendors Bidding:

JCI - Rob Cull 303 525 6874
 MV Power - Kyle 720 456 9065
 Tower - Kalee 303 690 0235
 Duro - Jeremy 980 253 0068

TRADE: FIRE ALARM			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
SPEC SECTION:	Quantity	UoM		Tower	JCI	MV Power	Tower	Duro
BASE BID SCOPE OF WORK								
Full Detection					y			
New Dedicated FA for Each Building					y			
ALTERNATE DESCRIPTION			BASE BID	In Electrical	\$ 196,225	In Electrical	In Electrical	In Electrical
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
QUALIFICATIONS AND CLARIFICATIONS								

NORTH RIDGE ES

CASTLE ROCK, CO

GMP Proposal

TABLE OF CONTENTS

- 1 Estimate Letter
- 2 Estimate Summary
- 3 Pricing Sheet
- 4 General Conditions
- 5 Divisional Details



**HIMMELMAN
CONSTRUCTION**

General Contracting & Construction Management

BUILDING SOLUTIONS

"Building Solutions Since 1955"



**HIMMELMAN
CONSTRUCTION**
General Contractors & Construction Management

2009, 2010, 2012, 2013 & 2016 ASA Colorado General Contractor of the Year

PROPOSAL FOR GENERAL CONTRACTOR SERVICES

**NORTH RIDGE ES
CASTLE ROCK, CO**

**13-Oct-21
GMP Proposal**

Attention: Mr. Michael Schuurman
Re: North Ridge ES - GMP Proposal

Himmelmann Construction proposes to provide all materials, equipment, labor and other things necessary to construct the **NORTH RIDGE ES** for the Guaranteed Maximum Price of : **\$ 652,980**

Our proposal was developed and based on the following information:

- Plans And Specifications by: WOLD ARCHITECTURE
- Plans And Specifications Dated: 8/6/2021
- Geotechnical Report By: N/A
- Addenda: 1

Our proposal is strictly per the above listed documents and unless otherwise noted in this proposal, does not include anything not specifically indicated in the above listed documents.

Alternate Options to the Base Proposal		
ALT 1	Clerestory Work	\$ 155,950
ALT 2	Masonry Patching	\$ 81,990
ALT 3	Flooring in Kitchen	\$ 31,615
ALT 4	3M Film	Included in GMP
TIER 2 Break Out		
TIER 2	Main Level Windows	Included in GMP
General Inclusions to The Base Proposal		
Liability Insurance		
Workman's compensation insurance		
Performance and payment bonds		
Warranties as specified		
Project management, supervision, staff support and all project management systems		
Safety control		
Schedule and coordination controls		
Quality controls		
Weather protection		
Project close-out procedures and documentation		
General Exclusions to The Base Proposal		
Building permit and plan review fees		
Builders Risk Insurance Premium		

Architectural and Engineering services
Third Party Testing and inspections cost. HCI to coordinate
Development fees
Taxes
Utility service fees such as Xcel electrical, gas and communication provider fees
Hazardous materials surveys and abatements
Escalation cost
Acceleration cost
Security watchman services
Furniture, fixtures and equipment
Moving cost

Qualifications and Clarifications to the Base Proposal

Our proposal is valid for a period of 60 days from the issue date of this proposal
Any prime contract / agreement between you and Himmelman Construction must reference this proposal.
CONTRACTOR HELD CONTINGENCY CLARIFICATION: Any Contractor held contingency for the construction is held by and controlled by Himmelman Construction for the following potential uses: 1.) Estimating errors, 2.) unpredicted changes in the scope of work that are necessary to achieve the intent and function of the design, 3.) Construction disturbances such as strikes etc., 4.) Mitigate project - related risks the contractor is responsible for, 5.) Offset cost related to weather delays, 6.) Schedule recovery, 7.) Supplementation of work made necessary due to subcontractor delays. The Contractor held Construction Contingency is not to be used for: 1.) Neglect on the part of the Contractor or Subcontractor, 2.) Replacing faulty workmanship, 3.) Errors and omissions in the design, 4.) Acceleration of the work that is on schedule, 5.) Scope of work or any amenity up grade changes, 5.) Allowance overages.
This proposal includes tier 1 items as base bid only. All tier two items are listed as add alternates to the GMP. Should any tier two item be considered in the GMP; the price will increase (See Pricing Break Down Page)
This proposal does not include masonry work in the base bid. It is assumed that repairs to existing stress cracks are included in Alternate 2 (Tier 2 Scope).
This Proposal does not include new lintels or masonry work at existing openings. Assumes that lintels are already in place
Base bid demo is included as removing existing concrete pad; all other select demo is broken into alternates and Tier two Scope of Work (See Pricing Sheet)
This proposal includes 3 storage containers for storage of materials for 3 months prior to June construction start date
Solid surface window sills are priced as 6" Depth Corian, color to be selected from standard corian options
This proposal does not include any roofing work outside of flashing in the new MAU-1; its assumed that clerestory work will not require any roofing repairs, should this alternate be selected.
SF9 and SF10 (Tier 2 Scope) are priced as the same height as SF8 and the width indicated on the drawings
This proposal does not include new storefront doors. Existing doors are priced to remain as is
This proposal assumes we can store kitchen equipment in Cafeteria. Storage containers are not included.
Alternate 3 (Tier 2 Scope) new kitchen flooring includes demo of existing flooring and new RF-1; All other finishes including paint have not been figured
If Alternate 2 (Tier 2 Scope) is selected the veneer is assumed to be 4" existing Masonry per detail E7a/A2.901
Window Treatments at clerestory windows are priced as Manual Roller shades by Springs Window Fashion
Window Treatments are included for new Storefront System only; Existing door lite treatments are not included
This proposal does not include a chainlink fence (Deleted from 50% CDs)
This proposal does not include Low Voltage systems
This proposal does not include carbon monoxide (CO) systems.
This proposal does not include Duct Detectors, it is believed that they will not be needed.

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Electrical homerun conduits are priced as 3/4" EMT Conduit

This proposal includes a new 30kW Gas Generator; 22Kw is not available.

The only Alternates selected for this project are the 3m Film and the main level Windows. All other alternates are not included in the GMP and are for reference only.

Thank you for the opportunity to present this proposal. The Himmelman Construction team stands ready to provide you with the service and quality that this project deserves. If you should have any Questions, please do not hesitate to call me.

HIMMELMAN CONSTRUCTION, INC.

Colton Himmelman

Colton Himmelman
Project Estimator

"Building Solutions Since 1955"

12560 West Cedar Drive, Lakewood Colorado 80228
(303) 790-1984



DIVISION 01 PRELIM CONDITIONS		\$ -	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
	PERMITS		By Others	
	PLAN CHECK FEES		By Others	
	SPECIAL PERMITS (Fire)		N/A	
	USE TAX ASSESSED WITH PERMIT		N/A	
	UTILITY FEES		N/A	
	MATERIALS TESTING		By Others	
	SPECIAL INSURANCE		N/A	
DIVISION 02 EXISTING CONDITIONS		\$ 149	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
02 60 10	SELECT DEMOLITION	Gorilla	\$ 149	
DIVISION 04 MASONRY		\$ -	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
04 22 00	CONCRETE UNIT MASONRY	M&A Masonry	No Work	
DIVISION 05 STEEL		\$ 8,205	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
05 12 00	STRUCTURAL STEEL FABRICATION	Full Metal Iron	\$ 8,205	
DIVISION 06 WOOD & PLASTIC		\$ 1,080	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
06 10 53	ROUGH CARPENTRY (LABOR)	HCI Carpentry	\$ 1,080	
06 40 00	CASEWORK AND MILLWORK	JK Concepts	In Tier 2	
DIVISION 07 THERMAL & MOISTURE		\$ 4,250	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
07 53 23	ROOFING & SHEET METAL	BM Roofing	\$ 4,250	
07 92 00	JOINT SEALANTS	MP Caulking	In Tier 2	
DIVISION 08 DOORS & WINDOWS		\$ -	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
08 41 13	ALUMINUM STOREFRONT / GLAZING	Bighorn	In Tier 2	
DIVISION 09 FINISHES		\$ 790	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
09 29 00	GYPSUM WALLBOARD SYSTEMS	Independent	In Tier 2	
09 51 13	ACOUSTICAL CEILINGS	High Plains Acoustic	\$ 790	
09 67 00	EPOXY / RESINOUS FLOORING	OmniTech	In Tier 2	
09 68 00	CARPET, RESILIENT FLOORING & TILE	Bid / Est Used	No Work	
09 90 00	PAINTING AND COATINGS	Dynamic Painting	\$ 7,255	
DIVISION 11 EQUIPMENT		\$ -	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
11 40 00	FOOD SERVICE EQUIPMENT	Bid / Est Used	In Tier 2	
DIVISION 12 FURNISHINGS		\$ -	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
12 20 00	WINDOW TREATMENTS	Gotcha Covered	In Tier 2	
DIVISION 21 FIRE SUPPRESSION		\$ -	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
21 00 00	FIRE PROTECTION	Bid / Est Used	No Work	
DIVISION 22 PLUMBING		\$ -	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
22 00 00	PLUMBING	Co Mech	In HVAC	
DIVISION 23 HVAC		\$ 270,800	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
23 00 00	HVAC	Co Mech	\$ 270,800	
DIVISION 26 ELECTRICAL		\$ 61,113	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
26 01 00	ELECTRICAL	Tower	\$ 61,113	
DIVISION 28 ELECTRONIC SAFETY AND SECURITY		\$ 5,699	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
28 31 00	FIRE ALARM	JCI	\$ 5,699	
DIVISION 32 EXTERIOR IMPROVEMENTS		\$ 3,301	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
32 13 00	SITE CONCRETE	Affordable Conc	\$ 3,301	
32 31 13	FENCES	Bid / Est Used	No Work	
PROJECT MISC.		\$ -	FINAL	COMMENTS
SPEC SECT.	ITEM	GMP REFERENCE	GMP Base Bid	
	OTHER		\$ -	
	OTHER		\$ -	



SUB TOTAL TRADE COS		\$	362,642	\$	-
GENERAL CONDITIONS		\$	82,399		
SUB TOTAL WITH GENERAL CC		\$	445,041		
LIABILITY INSURANCE	Automatic	\$	4,717		
BUILDERS'S RISK INSURANCE	Automatic (InclPrem	\$	441		
EXTENDED WARRANTIES		\$	-		
PERFORMANCE & PAYMENT BONDS	Automatic (SeeChar	\$	9,078		
MATERIAL ESCALATION CONTINGENCY	3.00%	\$	13,351		
CONTINGENCY	7.00%	\$	31,153		
SUB TOTAL COST WITH INSURANCE, BONDS & C		\$	503,782		
OVERHEAD & PROFIT	4.50%	\$	22,670		
TOTAL PROJECT COS		\$	526,452		

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Pricing Break Down

<u>Tier 1 GMP Sub Total Trade Cost</u>	<u>Cost</u>	
Select Demo (Concrete Pad)	\$	218.00
Steel Upgrades for Mechanical	\$	11,914.00
Rough Carpentry	\$	1,568.00
Roofing for Mechanical Unit	\$	6,171.00
ACT Modifications for MAU	\$	1,147.00
Painting Gas Pipe, Misc T/U, New Drywall	\$	10,534.00
Plumbing and Mechanical Upgrades	\$	393,096.00
Electrical Upgrades	\$	88,736.00
Fire Alarm (Parts)	\$	8,275.00
Site Concrete (Pad)	\$	4,793.00
<i>Tier 1 Total Cost</i>	\$	<i>526,452.00</i>

TIER 2 WORK**(Main Level Windows)**

Select Demo (Main Windows)	\$	3,579.07
Rough Carpentry (Temp Openings & Weather Protection & Lumber)	\$	5,456.16
Solid Surface Sills	\$	17,162.39
Main Level Windows	\$	72,748.11
Joint Seal Existing Stress Cracks	\$	5,741.33
Drywall at Window Heads	\$	6,742.33
Main Level Window Treatments	\$	9,500.97
<i>Main Windows Total Costs:</i>	\$	<i>120,930.00</i>

(Clerestory Work)

Clerestory Demo	\$	2,447.18
Rough Carpentry (Weather Protection)	\$	8,401.09
Clerestory Windows	\$	109,539.59
Drywall	\$	12,871.51
Paint Drywall	\$	2,387.39
Clerestory Window Treatments	\$	20,303.07
<i>Clerestory Total Cost</i>	\$	<i>155,950.00</i>

(Masonry Control Joint)

Masonry Control Joint	\$	81,989.61
<i>Alternate 2 Sub Total Trade Costs</i>	\$	<i>81,990.00</i>

(New Resinous Flooring in Kitchen)


Select Demo (Tile)	\$	4,126.24
Floor Protection in Cafeteria (Ram Board)	\$	610.50
New Resinous Flooring	\$	20,351.02
Remove and Relocate Kitchen Equipment	\$	2,818.14
HVAC and Mechanical work associated with Kitchen Equip	\$	2,318.03
Electrical Connections associated with Kitchen Equip	\$	1,391.36
<i>Kitchen Flooring Total Costs</i>	\$	<i>31,615.00</i>

3M Window Film

3m Film on Main Level Windows	\$	5,597.92
<i>3M Window Film Total Costs</i>	\$	<i>5,598.00</i>

Detailed General Conditions and Labor Burden Rates

Updated: 15.Apr.20

PROJECT STAFF & SUPPORT	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Project Manager (@ 33% Time)	3	Month	\$ 3,258.00	\$ 9,774	\$ 63,072
Project Superintendent (@100% Time)	3	Month	\$ 7,500.00	\$ 22,500	
General Superintendent (@ 10% Time)	3	Month	\$ 346.00	\$ 1,038	
Assistant Superintendent (@50% Time)	0	Month	\$ 5,833.00	\$ -	
General laborer	12	Weeks	\$ 720.00	\$ 8,640	
Safety Coordinator	3	Month	\$ 600.00	\$ 1,800	
Project Engineer (@33% Time)	3	Month	\$ 1,841.00	\$ 5,523	
Labor Burden	\$ 49,275	Month	28%	\$ 13,797	
Subsistence		Day	\$ 25	\$ -	
Lodging		Month	\$ 1,000	\$ -	
TEMPORARY OFFICE	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Field Office Rental	3	Month	\$ 650.00	\$ 1,950	\$ 3,910
Field Office Move in / Move out	1	LS	\$ 500.00	\$ 500	
Field Office Set up / Take Down	1	LS	\$ 500.00	\$ 500	
Office Furniture	0	LS	\$ 250.00	\$ -	
Office Supplies	3	Month	\$ 40.00	\$ 120	
Computer, Fax & Copy Machine	3	Month	\$ 150.00	\$ 450	
Phone & Internet (Jet Pack)	1	LS	\$ 150.00	\$ 150	
Digital Camera / Photos	0	LS	\$ 500.00	\$ -	
Drinking Water	3	Month	\$ 60.00	\$ 180	
Postage	3	Month	\$ 20.00	\$ 60	
PROJECT VEHICLE	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Truck	3	Month	\$ 975.00	\$ 2,925	\$ 3,497
Fuel / Maintenance	60	Days	\$ 9.53	\$ 572	
Mileage Reimbursement		LS		\$ -	
JOB SITE COMMUNICATION	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Telephone Set Up	0	LS	\$ 150.00	\$ -	\$ 855
Telephone (Land Line Phone Bill)	0	Month	\$ 75.00	\$ -	
Field radio		LS		\$ -	
Cell Phone (1.5 phone)	3	Month	\$ 225.00	\$ 675	
Internet	3	Month	\$ 60.00	\$ 180	
TEMPORARY SERVICES	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Temporary Fencing	3	Month	\$ -	\$ -	\$ 2,210
Construction Signage	1	LS	\$ 200.00	\$ 200	
Project Sign	0	LS	\$ 850.00	\$ -	
Temporary Barricades		Month	\$ -	\$ -	
Temporary Toilets (2 units) (incl sanitizer)	3	Month	\$ 520.00	\$ 1,560	
Temporary Storage	3	Month	150	\$ 450	
UTILITIES	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Water, Transport & Storage	3	Month	60	\$ 180	\$ 1,230
Temporary Construction Power / Gas	3	Month	350	\$ 1,050	
Generator		Month		\$ -	
Temporary Power Hook Up	0	LS	1000	\$ -	
HIMMELMAN CONSTRUCTION "Building Solutions Since 1955"					
 HIMMELMAN CONSTRUCTION <small>General Contracting & Construction Management</small> <small>BUILDING SOLUTIONS</small>					

Detailed General Conditions and Labor Burden Rates

Updated: 15.Apr.20

REPRODUCTION & PRINTING	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Documents	0	LS	650	\$ -	\$ -
Courier Service		LS		\$ -	
Misc. Copy Expense		LS		\$ -	
As-Built Documents		LS		\$ -	
Submittal Material Cost		LS		\$ -	
Close Out Documents		LS		\$ -	
CLEANING	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Dumpster Rentals	11	EA	\$ 400.00	\$ 4,400	\$ 6,725
Daily Clean Up (Labor)	3	Month	\$ 400.00	\$ 1,200	
Street Cleaning	1	LS		\$ -	
Parking Lot Cleaning	1	LS		\$ -	
Glass Cleaning	1	LS		\$ -	
Final Cleaning	2500	SF	\$ 0.45	\$ 1,125	
TOOLS & EQUIPMENT	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Misc. Small Tool Rental	3	Month	\$ 300.00	\$ 900	\$ 900
Fork Lift		Days		\$ -	
Skid Loader		Days		\$ -	
Pumps		Days		\$ -	
Crane		Days		\$ -	
Eco-Pan		LS	\$ 2,900.00	\$ -	
WINTER PROTECTION	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Heater Rentals	0	Month	\$ 312.50	\$ -	\$ -
Gas / Propane	0	Hours	\$ -	\$ -	
Snow Removal (Ground)		Hrs	\$ 45.00	\$ -	
Snow Removal (Roof)		Hrs	\$ 50.00	\$ -	
Tenting Masonry / Concrete		LS		\$ -	
Safety Requirements	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
First Aid Supplies	0	LS	\$ 50.00	\$ -	\$ -
Safety Nets / Harnesses		LS		\$ -	
Safety Rails (Roof Perimeter)		LF	\$ 10.00	\$ -	
Safety Rails (Upper Floor Perimeter)		LF	\$ 10.00	\$ -	
Fire Extinguishers		EA	\$ 75.00	\$ -	
Quality Control	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Layout / Survey (in trade cost)		LS		\$ -	\$ -
Shop Drawing Detailing (in trade cost)		LS		\$ -	
Product Data Submittals (in trade cost)		LS		\$ -	
Expediting (not included)		LS		\$ -	
Quality Control Testing (By others)		LS		\$ -	
Third Party Inspections (By others)		LS		\$ -	
TOTAL GENERAL CONDITIONS COST				TOTAL COST	\$ 82,399
				Per Month	\$ 27,466

HIMMELMAN CONSTRUCTION "Building Solutions Since 1955"



Detailed General Conditions and Labor Burden Rates

Updated: 15.Apr.20

HIMMELMAN CONSTRUCTION PROJECT PERSONNEL COSTS				
Staff Position	Base Labor Rate/Hour	Burden Rate %	Billable Rate/Hour	Time & 1/2 Billable Rate/Hour
Officers of the Company (included in fee)	---	---	---	NA
Project Executive (included in fee)	---	---	---	NA
Project Manager	\$ 43.59	30%	\$ 56.67	NA
Project Estimator	\$ 40.38	30%	\$ 52.49	
Senior Project Engineer	\$ 25.96	30%	\$ 33.75	NA
Project Superintendent	\$ 37.50	30%	\$ 48.75	NA
Project Assistant Superintendent(s)	\$ 28.85	30%	\$ 37.51	NA
Project Engineer(s)	\$ 23.08	30%	\$ 30.00	NA
MEP Coordinator				NA
Interiors Superintendent				---
Interiors Assistant Superintendent(s)				---
Scheduling				---
Administrative Support				---
Project Specific Accounting				---
Other Staff				---
Other Staff				---
Other Staff				---
Other Staff				---
Carpenter Foreman				
Carpenter				
Labor Foreman				
Laborer				

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
PLAN DATE:
ARCHITECT:
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NORTH RIDGE ES
8/6/2021
WOLD ARCHITECTURE
COLTON HIMMELMAN

Vendors Bidding:

Full Metal Iron - Jeff 720 502 6052
K&K Custom - Kirk 303 789 3082
ST Thomas Steel - Buddie 303 425 5206

TRADE: STRUCTURAL / MISC. STEEL

SPEC SECTION:	Quantity	UoM	PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	
BASE BID SCOPE OF WORK				Full Metal Iron	Full Metal Iron	K&K Custom	St Thomas	name	
Structural Steel									
Light Gauge Steel Plate (10GA)	5	EA	4/S2.0						
L2 1/2 x 2 x 2 Joist Reinforcement	5	EA	3/S2.0						
Frame Angle	5	EA	2/S2.0						
ALTERNATE DESCRIPTION				BASE BID	\$ 8,205	\$ 8,205	\$ 16,320	\$ 13,250	\$ -
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								

QUALIFICATIONS AND CLARIFICATIONS



PROJECT:
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NORTH RIDGE ES
 8/6/2021
 WOLD ARCHITECTURE
 COLTON HIMMELMAN

Vendors Bidding:

TRADE: ROUGH CARPENTRY

SPEC SECTION:	Quantity	UoM	PLAN REFERENCE	SUB HCI Carpentry	SUB name	SUB name	SUB name	SUB name	SUB HCI Carpentry
BASE BID SCOPE OF WORK									
Protection of Existing	24	EA		45					1080
Window Lumber			A2.901 Detail B4a						0
-1x2 Treated Lumber	32	Hrs	A2.901 Detail B4a	32					1024
-3x4 Treated Plywood	32	Hrs		32					1024
-Grind Brick Down as Needed	8	Hrs		32					256
-Flexible Flashing	10	Hrs		32					320
-Batt Insulation	1	LS		150					150
Prep Window Openings	186	LF		2.8					520.8
Temp Openings	1	LS		1200					1200
Temp Storage for Allowance									In Gcs
BID ALTERNATE SCOPE OF WORK									
Alternate 1:									
-Temp Openings at Clerestory (Temp Dry in)	30	Hrs		32					960
-Prep Openings for New	20	Hrs		32					640
Alternate 3:									
-Ram Board Protection of Existing Cafeteria Flooring	1	LS		500					500
ALTERNATE DESCRIPTION			BASE BID	\$ 1,080	\$ -	\$ -	\$ -	\$ -	\$ 1,080
Clerestory	ALTERNATE #	1		\$ 1,600					\$ 1,600
New Flooring in Kitchen	ALTERNATE #	3		\$ 500					\$ 500
Tier 2	ALTERNATE #			\$ 4,495					\$ 4,495
	ALTERNATE #								

QUALIFICATIONS AND CLARIFICATIONS

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



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NORTH RIDGE ES
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WOLD ARCHITECTURE
COLTON HIMMELMAN

Vendors Bidding:

JK Concepts - Steve 303 571 0672
Construction Design - Shelly 303 898 1276

TRADE: CASEWORK / MILLWORK

SPEC SECTION:			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
Tier 2	Quantity	UoM		JK Concepts	JK Concepts	Construction Design	Danish	name
Solid Surface Window Sills	186	LF	D4 on A2.902		Y	Y		
ALTERNATE DESCRIPTION			BASE BID	In Tier 2	In Tier 2	In Tier 2	In Tier 2	\$
TIER 2	TIER	2		\$ 14,135	\$ 14,135	\$ 16,000	\$ 19,172	-
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							

QUALIFICATIONS AND CLARIFICATIONS

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



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NORTH RIDGE ES
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WOLD ARCHITECTURE
COLTON HIMMELMAN

Vendors Bidding:

Douglass Colony - Joe 719 663 6222
BM Roofing - Scott 303 443 5843
CMC - Robbie 303 447 9400

TRADE: ROOFING AND SHEETMETAL			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
SPEC SECTION:	Quantity	UoM		BM Roofing	Douglass Colony	BM Roofing	CMC	name
BASE BID SCOPE OF WORK								
Flash in New MAU-1								
ALTERNATE DESCRIPTION			BASE BID	\$ 4,250	\$ 4,450	\$ 4,250	\$ 7,500	\$ -
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
QUALIFICATIONS AND CLARIFICATIONS								

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



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NORTH RIDGE ES
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WOLD ARCHITECTURE
COLTON HIMMELMAN

Vendors Bidding:

Moreno Caulking - Jose 720 481 9698
AAA Waterproofing - Mike
Summit Sealant - Cal

TRADE: JOINT SEALANTS									
SPEC SECTION:									
BASE BID SCOPE OF WORK									
	Quantity	UoM	PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	SUB
				MP Caulking	MP Caulking	AAA	Summit Sealant	HCI Carpentry	
Joint Seal Existing Masonry Stress Crack (Color to Match Existing Masonry) -Lift/Ladder	676	LF	3 on A2.00a		4056	4191.2	4394		
Caulk Kitchen Equipment to Walls	70	LF	4 on A2.00a	2.5	N	N	N	175	
ALTERNATE DESCRIPTION									
			BASE BID	In Tier 2	In Tier 2	In Tier 2	In Tier 2	In Tier 2	In Tier 2
Tier 2	Tier 2	2		\$ 4,731	\$ 4,556	\$ 4,691	\$ 4,894	\$ 175	
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
QUALIFICATIONS AND CLARIFICATIONS									



PROJECT:
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NORTH RIDGE ES
 8/6/2021
 WOLD ARCHITECTURE
 COLTON HIMMELMAN

Vendors Bidding:

Bighorn Glass - Sam 303 484 8941
 Skyline Glass - Jordan 303 577 0369
 Ken Caryl - Stephone 303 484 8941

TRADE: ALUMINUM STOREFRONT AND GLAZING

SPEC SECTION:		PLAN REFERENCE		SUB	SUB	SUB	SUB	SUB	
BASE BID SCOPE OF WORK		Quantity	UoM	Bighorn	Bighorn	Skyline	Ken Caryl	NGS	
Exterior Aluminum Framing and Glazing systems									
SF-1		2	EA	1 on A2.00a		y	y	N	
SF-4		4	EA	1 on A2.00a		y	y	N	
SF-7		1	EA	1 on A2.00a		y	y	N	
SF-12		10	EA	1 on A2.00a		y	y	N	
SF-13		8	EA	1 on A2.00a		y	y	N	
Sealants				A2.901		y	y	N	
.125" Aluminum Sills				A2.901		y	y	N	
Flashings				B2 on A2.901		y	y	N	
BID ALTERNATE SCOPE OF WORK									
Alternate 1:									
-SF-8		12	EA			y	y		
-SF-9		1	EA			y	y		
-SF-10		1	EA			y	y		
-SF-11		14	EA			y	y		
ALTERNATE DESCRIPTION				BASE BID	In Tier 2	In Tier 2	In Tier 2	Tier 2	\$
Clerestory	ALTERNATE #	1		\$ 93,610.0	\$ 93,610.0	\$ 86,100.0	\$ 96,265.0	NB	
3M Film	ALTERNATE #	4		\$ 4,588.1	\$ 10,050.0	\$ 17,208.0	\$ 14,575.0	\$ 4,588.1	
Main Level Windows	Tier	2		\$ 59,477.0	\$ 59,477.0	\$ 63,265.0	\$ 64,287.0	NB	
	ALTERNATE #								

QUALIFICATIONS AND CLARIFICATIONS

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



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NORTH RIDGE ES
8/6/2021
WOLD ARCHITECTURE
COLTON HIMMELMAN

Vendors Bidding:

Independent Drywall
BSB
Markell

TRADE: GYPSUM WALLBOARD SYSTEMS									
SPEC SECTION:									
BASE BID SCOPE OF WORK									
	Quantity	UoM	PLAN REFERENCE	SUB Independent	SUB Independent	SUB BSB	SUB Markel	SUB	SUB
Gypsum Wall Board Systems									
Window Heads (Main Level)	186	LF	A2.901		y	y	y		
-Patch Jamb as Needed									
BID ALTERNATE SCOPE OF WORK									
Alternate 1:									
-Clerestory Window Sills	281	LF	B2 on A2.902		y	y	NB		
-Clerestory Window Heads	281	LF	D2 on A2.902		y	y	NB		
-jamb		LF			y	y	NB		
-Lift					y	Y	NB		
ALTERNATE DESCRIPTION									
			BASE BID	In Tier 2	In Tier 2	In Tier 2	In Tier 2	\$	-
Clerestory	ALTERNATE #	1		\$ 11,000	\$ 11,000	\$ 11,535	NB		
Main Level Window Wraps	Tier	2		\$ 5,500	\$ 5,500	\$ 6,000	\$ 8,000		
	ALTERNATE #								
	ALTERNATE #								
QUALIFICATIONS AND CLARIFICATIONS									

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



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NORTH RIDGE ES
8/6/2021
WOLD ARCHITECTURE
COLTON HIMMELMAN

Vendors Bidding:

OmniTech - Sean 720 343 1000
Valiant - 303 223 5716
Axis -

TRADE: RESINOUS FLOORING								
SPEC SECTION:		PLAN REFERENCE		SUB	SUB	SUB	SUB	SUB
BASE BID SCOPE OF WORK		Quantity	UoM	OmniTech	OmniTech	Valiant	Valiant	name
No Work								
BID ALTERNATE SCOPE OF WORK								
Alternate 3:					y	y	y	
-New RF-1 in Kitchen, Circulation, Storage Rooms (Duraflex)					y	y	y	
-New 6" Cove Base					y	y	y	
ALTERNATE DESCRIPTION		BASE BID		No Work	No Work	No Work	No Work	\$ -
RF-1 in Kitchen		ALTERNATE #	3	\$ 16,680	\$ 16,680	\$ 20,278	\$ 21,775	
		ALTERNATE #						
		ALTERNATE #						
		ALTERNATE #						
QUALIFICATIONS AND CLARIFICATIONS								

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



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NORTH RIDGE ES
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WOLD ARCHITECTURE
COLTON HIMMELMAN

Vendors Bidding:

Southwest Company - Mike 303 517 1231
Dynamic Painting - Terry 303 920 3238
C&G Painting - Chris 303 466 7179

TRADE: PAINTING									
SPEC SECTION:									
BASE BID SCOPE OF WORK									
	Quantity	UoM	PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	SUB
				Dynamic Painting	SW Company	Dynamic Painting	C&G Painting	HCI	
Paint Heads at Windows			B4 on A2.902		y	y	y		
Paint all exposed structure					y	y	y		
Paint Existing RTUs	5	EA	M5 on M2.11b		y	y	N		
Gas Piping					y	y	y		
BID ALTERNATE SCOPE OF WORK									
Alternate 1:									
-Paint Gyp Boards Sills	281	LF	D2 on A2.902						
-Paint Gyp Board Heads	281	LF	B2 on A2.902						
-Jambs if necessary (Not Shown)									
Alternate 3:									
-Wall Touch Up from Moving	450	SF							
ALTERNATE DESCRIPTION				BASE BID	\$ 7,255	\$ 13,000	\$ 7,255	\$ 8,595	\$ -
Clerestory	ALTERNATE #	1		\$ 2,295	In Base	\$ 2,295	In Base		
New Flooring in Kitchen	ALTERNATE #	3		NB	In Base	NB	In Base		
	ALTERNATE #								
	ALTERNATE #								
QUALIFICATIONS AND CLARIFICATIONS									

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
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NORTH RIDGE ES
8/6/2021
WOLD ARCHITECTURE
COLTON HIMMELMAN

Vendors Bidding:

WSI - Brycen 970 568 5210

TRADE: FOOD SERVICE EQUIPMENT									
SPEC SECTION:									
BASE BID SCOPE OF WORK									
	Quantity	UoM	PLAN REFERENCE	SUB Bid / Est Used	SUB WSI	SUB HCI	SUB name	SUB name	
Now Work									
BID ALTERNATE SCOPE OF WORK									
Alternate 3:									
-Remove Kitchen Equipment			5 on A1.00A		y	y			
-Reinstall Kitchen Equipment			5 on A1.00A		y	y			
ALTERNATE DESCRIPTION									
				BASE BID	No Work	No Work	\$ -	\$ -	\$ -
Kitchen Equipment	ALTERNATE #	3		\$ 2,310	\$ 2,310	\$ 3,072			
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
QUALIFICATIONS AND CLARIFICATIONS									



PROJECT:
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NORTH RIDGE ES
 8/6/2021
 WOLD ARCHITECTURE
 COLTON HIMMELMAN

Vendors Bidding:

Ultra Clean Blinds - Cindy
 Royal Textile - Krystal
 Gotcha Covered - Scott 303 202 1120
 Blindshine - Emily 303 373 9934

TRADE: WINDOW TREATMENTS										
SPEC SECTION:										
BASE BID SCOPE OF WORK			Quantity	UoM	PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
						Gotcha Covered	Ultra Clean	Royal Textile	Gotcha Covered	Blindshine
New Blinds on main Level Windows (Match Existing)			59	EA	1 on A2.00a		98	Draper	Springs	
-SF-1							Y	Y	Y	
-SF-4							Y	Y	Y	
-SF-7							Y	Y	Y	
-SF-12							Y	Y	Y	
-SF-13							Y	Y	Y	
BID ALTERNATE SCOPE OF WORK										
Alternate 1:										
-Blinds on Clerestory Windows (Motorized?)			54	EA			Manual	Manual w long chains		Motorized
-SF-8										
-SF-9										
-SF-10										
-SF-11										
ALTERNATE DESCRIPTION					BASE BID	In Tier 2	In Tier 2	In Tier 2	In Tier 2	In Tier 2
Clerestory Blinds			ALTERNATE #	1	2 on A2.00a	\$ 17,350	\$ 32,479	\$ 17,350	\$ 13,590	\$ 25,450
Main Level Blinds			ALTERNATE #	2		\$ 7,830	\$ 19,865	\$ 7,830	\$ 14,995	\$ 8,190
			ALTERNATE #							
			ALTERNATE #							
QUALIFICATIONS AND CLARIFICATIONS										



PROJECT:
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NORTH RIDGE ES
 8/6/2021
 WOLD ARCHITECTURE
 COLTON HIMMELMAN

Vendors Bidding:

TRADE: FIRE PROTECTION				PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
SPEC SECTION:		Quantity	UoM		Bid / Est Used	name	name	name	name
BASE BID SCOPE OF WORK									
ALTERNATE DESCRIPTION				BASE BID	No Work	\$ -	\$ -	\$ -	\$ -
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
QUALIFICATIONS AND CLARIFICATIONS									



PROJECT:
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NORTH RIDGE ES
8/6/2021
WOLD ARCHITECTURE
COLTON HIMMELMAN

Vendors Bidding:

Braconier - Paul 303 777 3037
Mechanical Solutions - Bill 303 789 1700
Colorado Mechanical - Brent 720 535 9798
Pacific Air - Chad 720 421 8518

TRADE: PLUMBING			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	
SPEC SECTION:			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	
BASE BID SCOPE OF WORK			Quantity	UoM	Co Mech	Braconier	MSI	Co Mech	Pacific Air
Gas Piping									
Demo Gas Pipe			M1 on M1.01b			y	y	y	y
New 1" Natural Gas			M3 on M2.01b			y	y	y	y
-Reg Valve			M2.01b			y	y	y	y
Hydronics (if applicable)									
Cap Chilled Water			M2 on M1.11b			y	y	y	y
Reconnect Chilled water			M2.01b			y	y	y	y
-New balancing Valves			M2.01b			y	y	y	y
BID ALTERNATE SCOPE OF WORK									
Alternate 3:						y	y	y	
-Disconnect Kitchen Equipment						y	y	y	
-Reconnect Kitchen Equipment						y	y	y	
ALTERNATE DESCRIPTION									
Kitchen Equipment	ALTERNATE #	3		BASE BID	In HVAC	In HVAC	In HVAC	In HVAC	In HVAC
	ALTERNATE #				In HVAC	In HVAC	In HVAC	In HVAC	In HVAC
	ALTERNATE #								
	ALTERNATE #								
QUALIFICATIONS AND CLARIFICATIONS									

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
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Insert Name & Level
8/6/2021
WOLD ARCHITECTURE
COLTON HIMMELMAN

Vendors Bidding:

Braconier - Paul 303 777 3037
Mechanical Solutions - Bill 303 789 1700
Colorado Mechanical - Brent 720 535 9798
Pacific Air - Chad 720 421 8518

TRADE: HVAC				PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
SPEC SECTION:		Quantity	UoM		Co Mech	Braconier	MSI	Co Mech	Pacific Air
BASE BID SCOPE OF WORK									
HVAC Equipment									
Remove Existing MAU (Demo)		1	EA	6 on A1.00a and M1.11b		y	y	y	y
-Hoisting						y	y	y	y
New MAU (Greenheck, IGX-P122-H22-MF-0)		1	EA	3 on A3.00a		y	y	y	y
Refurbish Existing RTUs		5	EA	M5 on M2.11b		y	y	y	y
-Replace fan Belts and Bearings				M5 on M2.11b		y	y	y	y
-Lube Dampers and Actuators				M5 on M2.11b		y	y	y	y
-Clean Coils				M5 on M2.11b		y	y	y	y
-Run Start up and Shut Down Procedures				M5 on M2.11b		y	y	y	y
Duct work and GRD's						y	y	y	y
Demo Duct Connections				M1.01b		y	y	y	y
Reconnect Existing Ductwork in Vertical				M2.01b		y	y	y	y
Controls						y	y	y	y
Control Upgrades				M0.01		y	y	y	y
Hydronics (if applicable)									
Test & Balance						y	y	y	y
Airflow test and Balance				M5 on M2.11b		y	y	y	y
BID ALTERNATE SCOPE OF WORK									
Alternate 3:									
-Disconnect Kitchen Equipment						y	y	y	
-Reconnect Kitchen Equipment						y	y	y	
ALTERNATE DESCRIPTION				BASE BID	\$ 270,800	\$ 337,032	\$ 270,325	\$ 270,800	\$ 321,000
Kitchen Equipment	ALTERNATE #	3			\$ 1,900	\$ 10,122	\$ 4,000	\$ 1,900	NB
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
QUALIFICATIONS AND CLARIFICATIONS									



PROJECT:
PLAN DATE:
ARCHITECT:
HCI ESTIMATOR:

NORTH RIDGE ES
8/6/2021
WOLD ARCHITECTURE
COLTON HIMMELMAN

Vendors Bidding:

Tower Elec - Kalee 303 690 0235
MV Power - Kyle 720 456 9065
Duro Electric - Jeremy

TRADE: ELECTRICAL			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	
SPEC SECTION:			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	
BASE BID SCOPE OF WORK			Quantity	UoM	Tower	Tower	MV Power	Duro	name
Permits & Temp Power/Lighting									
Site Electrical									
Demo Existing Natural Gas Generator			1 on E0.11						
New 22KVA Natural Gas Generator			2 on E0.11			30KW			
-Docking Station									
Panels & Gear									
Replace transformers			3 on E0.11			y			
Disconnect existing transformers	2	EA	E3 on E1.01b			y			
Disconnect Existing ATS						y			
Branch Circuit Power									
New Circuit to feed Generator						y			
Disconnect and Reconnect existing Mechanical Unit Power			4 on E0.11			y			
Connect New Mech Equipment to Existing Circuitry			5 on E0.11			y			
Reconnect Wxisting Wire to New Transformers	2	EA	E4 on E2.01b			y			
New EPO Switch						y			
Lighting & Controls									
Fire Alarm									
						Y	N	Y	
Low Voltage Systems									
BID ALTERNATE SCOPE OF WORK									
Alternate 3:									
-Disconnect Kitchen Equipment									
-Reconnect Kitchen Equipment									
ALTERNATE DESCRIPTION			BASE BID		\$ 61,113	\$ 61,113	\$ 103,520	\$ 80,346	\$ -
Kitchen Equipment	ALTERNATE #	3			\$ 1,140	\$ 1,140	In Base	In Base	
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
QUALIFICATIONS AND CLARIFICATIONS									



PROJECT:
 PLAN DATE:
 ARCHITECT:
 HCI ESTIMATOR:

NORTH RIDGE ES
 8/6/2021
 WOLD ARCHITECTURE
 COLTON HIMMELMAN

Vendors Bidding:

TRADE: FIRE ALARM								
SPEC SECTION:	Quantity UoM		PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
BASE BID SCOPE OF WORK				JCI	JCI	name	name	name
ALTERNATE DESCRIPTION			BASE BID	\$ 5,699	\$ 5,699	\$ -	\$ -	\$ -
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
QUALIFICATIONS AND CLARIFICATIONS								

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
PLAN DATE:
ARCHITECT:
HCI ESTIMATOR:

NORTH RIDGE ES
8/6/2021
WOLD ARCHITECTURE
COLTON HIMMELMAN

Vendors Bidding:

Affordable Concrete - Rich 720 248 8028
JOB Concrete - Jed 303 465 6032
Virtus - Jose 720 216 1775

TRADE: SITE CONCRETE								
SPEC SECTION:								
BASE BID SCOPE OF WORK		Quantity	UoM	PLAN REFERENCE	SUB	SUB	SUB	SUB
					Affordable Conc	Affordable Conc	JOB	Virtus
								name
New 4" House Keeping pad		166	SF	2 on E0.11		y	y	
-Grading/Compaction						y	y	
BID ALTERNATE SCOPE OF WORK								
ALTERNATE DESCRIPTION				BASE BID	\$	3,301	\$	3,301
				\$	3,320	\$	3,400	\$ -
ALTERNATE #								
ALTERNATE #								
ALTERNATE #								
ALTERNATE #								
QUALIFICATIONS AND CLARIFICATIONS								

SEDALIA ES

SEDALIA, CO

GMP Proposal

TABLE OF CONTENTS

- 1 Estimate Letter
- 2 Estimate Summary
- 3 General Conditions
- 4 Divisional Details



**HIMMELMAN
CONSTRUCTION**

General Contracting & Construction Management

BUILDING SOLUTIONS

"Building Solutions Since 1955"



HIMMELMAN CONSTRUCTION

General Contractors & Construction Management

2009, 2010, 2012, 2013 & 2016 ASA Colorado General Contractor of the Year

PROPOSAL FOR GENERAL CONTRACTOR SERVICES

SEDALIA ES
SEDALIA, CO
14-Oct-21
GMP Proposal

Attention: Mr. Michael Schuurman
Re: Sedalia ES - GMP

Himmelmann Construction proposes to provide all materials, equipment, labor and other things necessary to construct the **SEDALIA ES** for the Guaranteed Maximum Price of : **\$ 2,364,307**

Our proposal was developed and based on the following information:

- Plans And Specifications by: WOLD ARCHITECTS
- Plans And Specifications Dated: 8/31/2021
- Geotechnical Report By:
- Addenda: 1; and Question Response from Wold

Our proposal is strictly per the above listed documents and unless otherwise noted in this proposal, does not include anything not specifically indicated in the above listed documents.

Alternate Options to the Base Proposal		
ALT 1	Tier 2: Quarry Tile Demo and New Carpet	\$ 19,792
ALT 2	Tier 2: Infiltration Ditch	Included in GMP
ALT 3	Tier 2: Parking Lot Upgrades	\$ 126,257
ALT 4	Tier 2: Restrooms	Included in GMP
General Inclusions to The Base Proposal		
Liability Insurance		
Workman's compensation insurance		
Performance and payment bonds		
Warranties as specified		
Project management, supervision, staff support and all project management systems		
Safety control		
Schedule and coordination controls		
Quality controls		
Weather protection		
Project close-out procedures and documentation		
General Exclusions to The Base Proposal		
Building permit and plan review fees		
Architectural and Engineering services		
Geotechnical reports and surveys		

Third Party Testing and inspections cost. HCI to coordinate
Property surveys and boundaries
Taxes
Utility service fees such as Xcel electrical, gas and communication provider fees
Hazardous materials surveys and abatements
Escalation cost (We have Included a 3% Material Escalation Contingency)
Acceleration cost
Excessive rock excavation unless referenced
Dewatering of the site unless referenced above as included
Security watchman services
Furniture, fixtures and equipment
Moving cost
Qualifications and Clarifications to the Base Proposal
Our proposal is valid for a period of 60 days from the issue date of this proposal
Any prime contract / agreement between you and Himmelman Construction must reference this proposal.
CONTRACTOR HELD CONTINGENCY CLARIFICATION: Any Contractor held contingency for the construction is held by and controlled by Himmelman Construction for the following potential uses: 1.) Estimating errors, 2.) unpredicted changes in the scope of work that are necessary to achieve the intent and function of the design, 3.) Construction disturbances such as strikes etc., 4.) Mitigate project - related risks the contractor is responsible for, 5.) Offset cost related to weather delays, 6.) Schedule recovery, 7.) Supplementation of work made necessary due to subcontractor delays. The Contractor held Construction Contingency is not to be used for: 1.) Neglect on the part of the Contractor or Subcontractor, 2.) Replacing faulty workmanship, 3.) Errors and omissions in the design, 4.) Acceleration of the work that is on schedule, 5.) Scope of work or any amenity up grade changes, 5.) Allowance overages.
Splash Blocks are not included in this proposal.
Tier 2 Restrooms break out includes the Clinic Flooring scope of work
Restroom ceilings are to remain as is. We
Toilet partitions are priced as existing partitions to be removed and reinstalled
Toilet accessories are existing to remain; no new fixtures have been included or priced
This proposal includes landscape repairs at the infiltration ditch as new seeding
This GMP proposal has been changed to include tier scope items "Infiltration Ditch" and "Restroom/Clinic" Improvements. All other tier two items are not currently include in this proposal, See alternate and Pricing Break Down.

Thank you for the opportunity to present this proposal. The Himmelman Construction team stands ready to provide you with the service and quality that this project deserves. If you should have any Questions, please do not hesitate to call me.

HIMMELMAN CONSTRUCTION, INC.

Colton Himmelman

**Colton Himmelman
Project Estimator**

"Building Solutions Since 1955"
12560 West Cedar Drive, Lakewood Colorado 80228
(303) 790-1984



DIVISION 01 PRELIM CONDITIONS			\$ -	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
	PERMITS		By Owner					
	PLAN CHECK FEES		By Owner					
	SPECIAL PERMITS (Fire)		N/A					
	USE TAX ASSESSED WITH PERMIT		N/A					
	UTILITY FEES		N/A					
	MATERIALS TESTING		By Owner					
	SPECIAL INSURANCE		N/A					
DIVISION 02 EXISTING CONDITIONS			\$ 3,181	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
02 21 00	CONSTRUCTION SURVEYING	CMB	In Tier 2		\$ 1,000	\$ 2,560		
02 41 13	SITE DEMOLITION	Co Sitework	In Tier 2					
02 60 10	SELECT DEMOLITION	Bid / Est Used	\$ 3,181	\$ 11,555				\$ 10,334
DIVISION 05 STEEL			\$ 16,320	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
05 12 00	STRUCTURAL STEEL FABRICATION	K&K Custom	\$ 16,320			\$ 10,225		
DIVISION 06 WOOD & PLASTIC			\$ 6,810	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
06 10 53	ROUGH CARPENTRY (LABOR)	HCI EST	\$ 6,810	\$ 256		\$ 256	\$ 456	
06 40 00	CASEWORK AND MILLWORK	JK Concepts	In Tier 2				\$ 13,430	
DIVISION 07 THERMAL & MOISTURE			\$ 401,091	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
07 53 23	ROOFING & SHEET METAL	Douglass Colony	\$ 261,741					
07 60 00	SHEETMETAL FLASHINGS AND TRIM	Douglass Colony	\$ 139,350					
07 92 00	JOINT SEALANTS	MP Caulking	In Tier 2			\$ 2,400	\$ 128	
DIVISION 08 DOORS & WINDOWS			\$ -	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
08 62 23	SKY LIGHTS	Bid / Est Used	In Roofing					
DIVISION 09 FINISHES			\$ 4,444	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
09 29 00	GYPSUM WALLBOARD SYSTEMS	Independent	In Tier 2				\$ 11,734	
09 30 00	TILE	All Commercial	In Tier 2				\$ 26,835	
09 51 13	ACOUSTICAL CEILINGS	HCI Carpenter	In Rough Carpentry					
09 67 00	EPOXY / RESINOUS FLOORING	OmniTech	In Tier 2				\$ 17,445	
09 68 00	CARPET, RESILIENT FLOORING & TILE	All Commercial	In Tier 2	\$ 4,500				
09 90 00	PAINTING AND COATINGS	Dynamic	\$ 4,444			\$ 300	\$ 2,630	
DIVISION 10 SPECIALTIES			\$ -	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
10 21 13	TOILET PARTITIONS AND ACCESSORIES	Baldrey	In Tier 2				\$ 1,250	
DIVISION 21 FIRE SUPPRESSION			\$ -	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
21 00 00	FIRE PROTECTION	Bid / Est Used	No Work					
DIVISION 22 PLUMBING			\$ -	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
22 00 00	PLUMBING	Co Mech	In HVAC					
DIVISION 23 HVAC			\$ 1,209,000	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
23 00 00	HVAC	Pacific Air	\$ 1,209,000					
DIVISION 26 ELECTRICAL			\$ 165,958	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
26 01 00	ELECTRICAL	Tower	\$ 165,958				\$ 500	
DIVISION 27 COMMUNICATIONS			\$ -	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
27 05 28	TELECOMMUNICATIONS	Bid / Est Used	No Work					
DIVISION 28 ELECTRONIC SAFETY AND SECURITY			\$ -	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
28 31 00	FIRE ALARM	Tower	In Elec					
DIVISION 31 EARTHWORK			\$ -	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
31 00 00	EARTHWORK	CO Siteworks	In Tier 2		\$ 40,240	\$ 27,259		
DIVISION 32 EXTERIOR IMPROVEMENTS			\$ 8,020	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
32 12 00	FLEXIBLE PAVING	Foothills	In Tier 2			\$ 12,625		
32 17 00	PARKING LOT STRIPING AND SIGNAGE	SUS	In Tier 2			\$ 621		
32 13 00	SITE CONCRETE	Virtus	\$ 600			\$ 47,805		
32 31 13	FENCES	Redd Co	\$ 7,420					
32 91 00	LANDSCAPE AND IRRIGATION	Inter Mnt	Tier 2		\$ 3,000			
DIVISION 33 UTILITIES			\$ -	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
33 11 00	SITE UTILITIES	Co Siteworks	In Tier 2		In Earthwork	In Earthwork		
PROJECT MISC.			\$ -	FINAL	ALT 1	Tier 2	TIER 2	Tier 2
SPEC SECT.	ITEM	GMP REFERENCE	GMP	Quarry Tile & Carpet	Ditch	Site upgrades	Restrooms	
	OTHER		\$ -					
	OTHER		\$ -					
SUB TOTAL TRADE COSTS			\$ 1,814,824	\$ 16,311	\$ 44,240	\$ 104,051	\$ 84,742	
GENERAL CONDITIONS			\$ 94,476	\$ -	\$ -	\$ -	\$ -	
SUB TOTAL WITH GENERAL CONDITIONS			\$ 1,909,300	\$ 16,311	\$ 44,240	\$ 104,051	\$ 84,742	
LIABILITY INSURANCE			Automatic	\$ 20,239	\$ 173	\$ 469	\$ 1,103	\$ 898
BUILDERS'S RISK INSURANCE			Automatic (InclPrem)	\$ 1,984	\$ 17	\$ 46	\$ 107	\$ 87
EXTENDED WARRANTIES				\$ -				
PERFORMANCE & PAYMENT BONDS			Automatic (SeeChart)	\$ 26,824	\$ 228	\$ 619	\$ 1,457	\$ 1,186
MATERIAL ESCALATION CONTINGENCY			3.00%	\$ 57,279	\$ 489	\$ 1,327	\$ 3,122	\$ 2,542
CONTINGENCY			5.00%	\$ 95,465	\$ 1,631	\$ 4,424	\$ 10,405	\$ 8,474
SUB TOTAL COST WITH INSURANCE, BONDS & CONTINGENC			\$ 2,111,090	\$ 18,849	\$ 51,125	\$ 120,244	\$ 97,930	
OVERHEAD & PROFIT			4.50%	\$ 94,999	\$ 942	\$ 2,556	\$ 6,012	\$ 4,897
TOTAL PROJECT COSTS			\$ 2,206,089	\$ 19,792	\$ 53,681	\$ 126,257	\$ 102,827	

"Building Solutions Since 1955"

Pricing Break Down**TIER 1 Items**

Vinyl Soffit/Demo	\$	3,846.15
Steel RTU Supports	\$	19,838.49
Rough Carpentry (ACT/Protection/Soffit and Fascia Framing)	\$	8,278.18
Roofing and Sheetmetal	\$	487,560.62
Painting (Gas Pipe, Touch Up)	\$	5,790.20
Plumbing and Mechanical Upgrades	\$	1,469,653.10
Electrical and Fire Alarm Upgrades	\$	201,737.53
Concrete Pad for Generator	\$	753.77
Fencing Around Generator	\$	8,631.14
TOTAL	\$	2,206,089.00

TIER 2 WORK**TIER 2 Infiltration Ditch**

Survey	\$	1,213.42
Earthwork and Utility	\$	49,098.31
Landscape Repair	\$	3,640.26
TOTAL	\$	53,952.00

TIER 2 WORK**Site Work Upgrades (Does Not Incl. Infiltration Ditch)**

Survey for Site Improvements	\$	3,106.33
Steel (Handrails and Chase Drains)	\$	12,407.16
Rough Carpentry (Hard Scape Protection)	\$	313.63
Joint Seal (Perimeter of Building)	\$	2,910.74
Painting (Handrail) (Will have option for Powder Coat)	\$	363.95
Earthwork and Site Demo	\$	33,076.46
Asphalt Paving and Sealcoat of Parking Lot	\$	15,318.59
Restriping Parking Lot	\$	753.53
Site Concrete (Apron/Curb and Gutter)	\$	58,006.44
TOTAL	\$	126,257.00

TIER 2 WORK**Quarry Tile and Carpet**


Demo (Quarry Tile and Carpet Flooring at Corridors and Vestibule)	\$	14,020.94
Rough Carpentry (Protection)	\$	310.62
Carpet and Resilient Base in Vestibule and Corridor (Patch)	\$	5,460.34
TOTAL	\$	19,792.00

TIER 2 WORK**Restroom Work**

Demo (Tile/Partitions/Accessories) (Clinic)	\$	12,539.24
Rough Carpentry (Backing/Protection)	\$	553.23
New Millwork and Sinks	\$	17,085.67
Caulking in Restrooms	\$	157.31
Drywall Backer Board in Restrooms	\$	14,237.95
Tile Wainscot	\$	33,211.54
Resinous Flooring	\$	21,167.84
Wall Paint in Restrooms	\$	3,190.34
Reinstall Toilet Partitions	\$	1,516.70
Electrical (Handriers)	\$	606.60
TOTAL	\$	104,266.00



Detailed General Conditions and Labor Burden Rates

Updated: 15.Apr.20

PROJECT STAFF & SUPPORT	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL	
Project Manager (@ 33% Time)	3	Month	\$ 3,258.00	\$ 9,774	\$ 63,072	
Project Superintendent (@100% Time)	3	Month	\$ 7,500.00	\$ 22,500		
General Superintendent (@ 10% Time)	3	Month	\$ 346.00	\$ 1,038		
Assistant Superintendent (@50% Time)	0	Month	\$ 5,833.00	\$ -		
General laborer	12	Weeks	\$ 720.00	\$ 8,640		
Safety Coordinator	3	Month	\$ 600.00	\$ 1,800		
Project Engineer (@33% Time)	3	Month	\$ 1,841.00	\$ 5,523		
Labor Burden	\$ 49,275	Month	28%	\$ 13,797		
Subsistence		Day	\$ 25	\$ -		
Lodging		Month	\$ 1,000	\$ -		
TEMPORARY OFFICE	QTY	UNIT	UNIT COST	TOTAL COST		SUB TOTAL
Field Office Rental	3	Month	\$ 650.00	\$ 1,950		\$ 3,850
Field Office Move in / Move out	1	LS	\$ 500.00	\$ 500		
Field Office Set up / Take Down	1	LS	\$ 500.00	\$ 500		
Office Furniture	0	LS	\$ 250.00	\$ -		
Office Supplies	3	Month	\$ 40.00	\$ 120		
Computer, Fax & Copy Machine	3	Month	\$ 150.00	\$ 450		
Phone & Internet (Jet Pack)	1	LS	\$ 150.00	\$ 150		
Digital Camera / Photos	0	LS	\$ 500.00	\$ -		
Drinking Water	3	Month	\$ 60.00	\$ 180		
Postage	0	Month	\$ 20.00	\$ -		
PROJECT VEHICLE	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL	
Construction Truck	3	Month	\$ 975.00	\$ 2,925	\$ 3,632	
Fuel / Maintenance	60	Days	\$ 11.79	\$ 707		
Mileage Reimbursement		LS		\$ -		
JOB SITE COMMUNICATION	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL	
Telephone Set Up	0	LS	\$ 150.00	\$ -	\$ 2,205	
Telephone (Land Line Phone Bill)	0	Month	\$ 75.00	\$ -		
PROCORE	3		\$ 450.00	\$ 1,350		
Field radio		LS		\$ -		
Cell Phone (1.5 phone)	3	Month	\$ 225.00	\$ 675		
Internet	3	Month	\$ 60.00	\$ 180		
TEMPORARY SERVICES	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL	
Temporary Fencing	3	Month	\$ 1,750.00	\$ 1,750.00	\$ 4,687	
Construction Signage	1	LS	\$ 200.00	\$ 200		
Project Sign	1	LS	\$ 850.00	\$ 850		
Temporary Barricades		Month	\$ -	\$ -		
Temporary Toilets (2 units) (incl sanitizer)	3	Month	\$ 520.00	\$ 1,560		
Temporary Storage	3	Month	109	\$ 327		
UTILITIES	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL	
Construction Water, Transport & Storage	3	Month	60	\$ 180	\$ 1,230	
Temporary Construction Power / Gas	3	Month	350	\$ 1,050		
Generator		Month		\$ -		
Temporary Power Hook Up	0	LS	1000	\$ -		
HIMMELMAN CONSTRUCTION "Building Solutions Since 1955"						
						

Detailed General Conditions and Labor Burden Rates

Updated: 15.Apr.20

					
REPRODUCTION & PRINTING	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Documents	0	LS	650	\$ -	\$ -
Courier Service		LS		\$ -	
Misc. Copy Expense		LS		\$ -	
As-Built Documents		LS		\$ -	
Submittal Material Cost		LS		\$ -	
Close Out Documents		LS		\$ -	
CLEANING	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Dumpster Rentals	11	EA	\$ 400.00	\$ 4,400	\$ 12,000
Daily Clean Up (Labor)	3	Month	\$ 400.00	\$ 1,200	
Street Cleaning	1	LS		\$ -	
Parking Lot Cleaning	1	LS		\$ -	
Glass Cleaning	1	LS		\$ -	
Final Cleaning	20000	SF	\$ 0.32	\$ 6,400	
TOOLS & EQUIPMENT	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Misc. Small Tool Rental	3	Month	\$ 300.00	\$ 900	\$ 3,800
Fork Lift		Days		\$ -	
Skid Loader		Days		\$ -	
Pumps		Days		\$ -	
Crane		Days		\$ -	
Eco-Pan	1	LS	\$ 2,900.00	\$ 2,900	
WINTER PROTECTION	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Heater Rentals	0	Month	\$ 2,500.00	\$ -	\$ -
Gas / Propane	0	Hours	\$ -	\$ -	
Snow Removal (Ground)		Hrs	\$ 45.00	\$ -	
Snow Removal (Roof)		Hrs	\$ 50.00	\$ -	
Tenting Masonry / Concrete		LS		\$ -	
Safety Requirements	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
First Aid Supplies	0	LS	\$ 50.00	\$ -	\$ -
Safety Nets / Harnesses		LS		\$ -	
Safety Rails (Roof Perimeter)		LF	\$ 10.00	\$ -	
Safety Rails (Upper Floor Perimeter)		LF	\$ 10.00	\$ -	
Fire Extinguishers		EA	\$ 75.00	\$ -	
Quality Control	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Layout / Survey (in trade cost)		LS		\$ -	\$ -
Shop Drawing Detailing (in trade cost)		LS		\$ -	
Product Data Submittals (in trade cost)		LS		\$ -	
Expediting (not included)		LS		\$ -	
Quality Control Testing (By others)		LS		\$ -	
Third Party Inspections (By others)		LS		\$ -	
TOTAL GENERAL CONDITIONS COST				TOTAL COST	\$ 94,476
				Per Month	\$ 31,492
HIMMELMAN CONSTRUCTION "Building Solutions Since 1955"					
					

Detailed General Conditions and Labor Burden Rates

Updated: 15.Apr.20

HIMMELMAN CONSTRUCTION PROJECT PERSONNEL COSTS				
Staff Position	Base Labor Rate/Hour	Burden Rate %	Billable Rate/Hour	Time & 1/2 Billable Rate/Hour
Officers of the Company (included in fee)	---	---	---	NA
Project Executive (included in fee)	---	---	---	NA
Project Manager	\$ 43.59	30%	\$ 56.67	NA
Project Estimator	\$ 40.38	30%	\$ 52.49	
Senior Project Engineer	\$ 25.96	30%	\$ 33.75	NA
Project Superintendent	\$ 37.50	30%	\$ 48.75	NA
Project Assistant Superintendent(s)	\$ 28.85	30%	\$ 37.51	NA
Project Engineer(s)	\$ 23.08	30%	\$ 30.00	NA
MEP Coordinator				NA
Interiors Superintendent				---
Interiors Assistant Superintendent(s)				---
Scheduling				---
Administrative Support				---
Project Specific Accounting				---
Other Staff _____				---
Other Staff _____				---
Other Staff _____				---
Other Staff _____				---
Carpenter Foreman				
Carpenter				
Labor Foreman				
Laborer				



PROJECT:
 PLAN DATE:
 ARCHITECT:
 HCI ESTIMATOR:

SEDALIA ES
 8/31/2021
 WOLD ARCHITECTS
 COLTON HIMMELMAN

Vendors Bidding:

CWC - Eric 303 395 2700
 CMB - Neil 303 840 9421
 R&R Engineers - Jeff 720 390 5519

TRADE: CONSTRUCTION SURVEY

SPEC SECTION:			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
Tier 2				CMB	CWC	CMB	R&R Eng	name
Quantity	UoM							
		Infiltration Ditch						
		-Structure						
		Manhole						
		Curb and Gutter						
		12 Concrete Drain						
		Driveway Swale						
ALTERNATE DESCRIPTION			BASE BID	In Tier 2	In Tier 2	In Tier 2	In Tier 2	\$ -
		Tier 2 Site Upgrades	ALTERNATE #	\$ 2,560.00	\$ 4,850.00	\$ 2,560.00	\$ 3,050.00	
		Tier 2 Infiltration Ditch	ALTERNATE #	\$ 1,000.00	\$ 750.00	\$ 1,000.00	\$ 675.00	
			ALTERNATE #					
			ALTERNATE #					

QUALIFICATIONS AND CLARIFICATIONS



PROJECT:
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SEDALIA ES
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 COLTON HIMMELMAN

Vendors Bidding: _____

TRADE: BUILDING DEMO			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
SPEC SECTION:	Quantity	UoM		Co Sitework	LBC	Co Sitework	Kamp	name
Tier 2								
Demo of Existing Shed (Confirm With Owner)			C0.02					
ALTERNATE DESCRIPTION			BASE BID	In Earthwork	in Earthwork	In Earthwork	In Earthwork	\$ -
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							

QUALIFICATIONS AND CLARIFICATIONS



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SEDALIA ES
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 COLTON HIMMELMAN

Vendors Bidding:

TRADE: SITE DEMO

SPEC SECTION:			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	
TIER 2 Scope			Quantity	UoM	Co Sitework	LBC	Co Sitework	Kamp	name
Demo Pavement for Concrete Pad			150		C0.02				
-Sawcut					C0.02				
Demo Sidewalks			575	SF	C0.02				
-Sawcut					C0.02				
Demo Asphalt Drive (2EA)			3341	SF	C0.02				
-Sawcut					C0.02				
Demo Curb and Gutter			114	LF	C0.02				
ALTERNATE DESCRIPTION					BASE BID	In Tier 2	In Tier 2	In Tier 2	In Tier 2
Tile and Carpet			ALTERNATE #	1		In Earthwork	In Earthwork	In Earthwork	In Earthwork
			ALTERNATE #						
			ALTERNATE #						
			ALTERNATE #						

QUALIFICATIONS AND CLARIFICATIONS



PROJECT:
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SEDALIA ES
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COLTON HIMMELMAN

Vendors Bidding:

Gorilla - CJ 303 697 1325
First Stage - Aaron
Rock Slide - Joe

TRADE: SELECT DEMO									
SPEC SECTION:									
BASE BID SCOPE OF WORK									
	Quantity	UoM	PLAN REFERENCE	SUB Bid / Est Used	SUB Gorilla	SUB First Stage Demo	SUB Rock Slide	SUB HCI ADD	
Demo Vinyl Soffits	1332	SF	4 on A1.01a		3181	10000	7250		
BID ALTERNATE SCOPE OF WORK									
Alternate 1:									
-Demo Quarry Tile and Carpet			3 and 13 /A1.01b		11555	10000	12125		
TIER 2:									
Remove Tile Flooring in Restrooms	784	SF	1 on A1.01a		8834	8000	9700		
-Grind Down Mortar Bed	784	SF	1 on A1.01a						
Remove Wall Tile	2680	SF	2 on A1.01a						
-Grind Down Wall Mortar	2680	SF	2 on A1.01a						
Remove Toilet Accessories (Toilet Paper, Tissue Disp, Paper Towel Hold Ect)			8 on A1.01a and A1.01b						
Remove Existing Toilet Partitions (Salvage for Reuse)	14	EA	11 on A1.01a and A1.01b						
Remove VCT Flooring	126	SF	12 on A1.01b						
-Remove Adhesive									
-Wall Base	120	SF							
Demo Backer Board for new		1 LS	No Reference	1500	1500	1500	1500		1500
ALTERNATE DESCRIPTION				BASE BID	\$ 3,181	\$ 3,181	\$ 20,000	\$ 7,250	\$ -
Quarry Tile and Carpet	ALTERNATE #	1		\$ 11,555.00	\$ 11,555.00	\$ 10,000.00	\$ 12,125.00		
Tier 2 Restrooms and Clinic	Tier	2		\$ 10,334.00	\$ 10,334.00	\$ 9,500.00	\$ 11,200.00		
	ALTERNATE #								
	ALTERNATE #								

QUALIFICATIONS AND CLARIFICATIONS

Drawings call for removing tile off existing backer board. HCI Included a budget for removing backer board and installing new type x drywall/water resistant board.



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Vendors Bidding:

Full Metal Iron - Jeff 303 697 1325
 St Thomas Steel - Buddie 303 425 5206
 K&K Custom - Kirk 303 789 3082

TRADE: STRUCTURAL / MISC. STEEL

SPEC SECTION:	Quantity	UoM	PLAN REFERENCE	SUB K&K Custom	SUB Full Metal	SUB ST Thomas	SUB K&K Custom	SUB Steel Co	
BASE BID SCOPE OF WORK									
Structural Steel									
Angle Frames for Mech Units					y	y	y		
-W12x14	6	EA	5/S2.0		y	y	y		
-C12x20.7			5/S2.0		y	y	y		
-C8x11.5	3	EA	S2.0		y	y	y		
-W12x19	12	EA	S2.0		y	y	y		
Light Gauge Steel Sheet			S2.0		y	y	y		
Joist Reinforcement			S2.0		y	y	y		
TIER 2									
Misc. Steel									
Chase Drain Cover			C1.0		N	y	y		
-Angles			C1.0		N	y	y		
New Handrails at Stairs			C1.0		N	y	y		
-Surface Mounted			CD1.00		N	y	y		
Area Well Grate (Infiltration Ditch)					N	N	y		
ALTERNATE DESCRIPTION				BASE BID	\$ 16,320	\$ 12,015	\$ 25,750	\$ 16,320	\$ 31,990
Site work	Tier	2		\$ 10,225	\$ 22,035	\$ 5,200	\$ 10,225		
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								

QUALIFICATIONS AND CLARIFICATIONS

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



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SEDALIA ES
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WOLD ARCHITECTS
COLTON HIMMELMAN

Vendors Bidding:

TRADE: ROUGH CARPENTRY

SPEC SECTION:	Quantity		UoM	PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	
BASE BID SCOPE OF WORK					HCI EST	name	name	name	HCI EST	
Protection of Existing	1	LS			500				500	
Soffit and Eaves Framing	1582	SF			3				4746	
Gas Piping Roof Tread Concrete (Precast Pavers????)	92	EA		M0.02	5				460	
Cut Existing Panel Boards out of Cylinder Block	4	Hrs			32				128	
-Patch Masonry	4	Hrs			32				128	
Remove Existing ACT Tiles for Mechanical duct work	360	SF			2				720	
-Reuse										
Backing for Relocated Fuse Cabinet	4	Hrs		E2.10b	32				128	
BID ALTERNATE SCOPE OF WORK										
Alternate Tile and Carpet 1:										
-Protection of Newly Installed Surfaces	8	Hrs			32				256	
Tier 2 Sitework:										
-Protection of Existing (Hard Scape)	8	Hrs			32				256	
Tier 2 Backing Restrooms	8	Hrs			32				256	
-Material	1	LS			200				200	
ALTERNATE DESCRIPTION					BASE BID	\$ 6,810	\$ -	\$ -	\$ -	\$ 6,810
Tile and Carpet	ALTERNATE #	1			\$	256			\$	256
Tier Two Site Improvements	Tier	2			\$	256			\$	256
Restrooms	Tier	2			\$	456			\$	456

QUALIFICATIONS AND CLARIFICATIONS



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SEDALIA ES
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COLTON HIMMELMAN

Vendors Bidding:

Douglass Colony - Michael 303 901 1475
BM Roofing - Scott 303 443 5843
CMC - Commercial Roofing - Rob 303 447 9
Arapahoe Roofing - Chris 303 356 9798

TRADE: ROOFING AND SHEETMETAL									
SPEC SECTION:		PLAN REFERENCE		SUB	SUB	SUB	SUB	SUB	
BASE BID SCOPE OF WORK		Quantity	UoM	Douglass Colony	Douglass Colony	BM Roofing	CMC	Arapahoe	
Decks 1-4				A2.095		Y	Y	Y	
-2" Iso Insulation				A2.095		Y	Y	Y	
-1/2" Coverboard				A2.095		Y	Y	Y	
-60 Mil Adhered EPDM Roof Membrane				A2.095		Y	Y	Y	
Repair Expansion Joint Deck @ Deck Three and Existing East Roof						Y	Y	Y	
-Compressed Foam Tube (Glued in Place)				A3/A5.702		Y	Y	Y	
Decks 5,6 and 8				A2.095		Y	Y	Y	
-5/8" Type X Gypsum Board				A2.095		Y	Y	Y	
-2" Iso Insulation				A2.095		Y	Y	Y	
-3" Iso Insulation				A2.095		Y	Y	Y	
-1/2" Coverboard				A2.095		Y	Y	Y	
-60 Mil Adhered EPDM Roof Membrane				A2.095		Y	Y	Y	
-Gutter backing (Nailers)						Y	Y	Y	
Gutters and Downspouts on Deck 5		73	LF			Y	Y	Y	
Gutters and Downspouts on Deck 6		156	LF	A2.095		Y	Y	Y	
Gutters and Downspouts on Deck 8		61	LF	A2.095		Y	Y	Y	
Remove And Flash in Existing Solatubes						Y	Y	Y	
Deck 7				A2.095		Y	Y	Y	
-1/2" CDX Plywood				A2.095		Y	Y	Y	
-5/8 Type X Gypsum				A2.095		Y	Y	Y	
-2" Iso Insulation				A2.095		Y	Y	Y	
-3" Iso Insulation				A2.095		Y	Y	Y	
-1/2" Coverboard				A2.095		Y	Y	Y	
Deck 9						Y	Y	Y	
-Repair Flashing at 36 Solatubes						Y	Y	Y	
-Flash in New Curbs to Existing Mech Units		2	EA	M1.01b		Y	Y	Y	
ALTERNATE DESCRIPTION				BASE BID	\$ 261,741	\$ 261,741	\$ 260,109	\$ 289,635	Forthcoming
ALTERNATE #									
ALTERNATE #									
ALTERNATE #									
ALTERNATE #									
QUALIFICATIONS AND CLARIFICATIONS									

HIMMELMAN CONSTRUCTION, INC.

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SEDALIA ES
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WOLD ARCHITECTS
COLTON HIMMELMAN

Vendors Bidding:

Douglass Colony - Michael 303 901 1475
BM Roofing - Scott 303 443 5843
CMC - Commercial Roofing - Rob 303 447 9
Arapahoe Roofing - Chris 303 356 9798

TRADE: SHEETMETAL FLASHING			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
SPEC SECTION:	Quantity	UoM		Douglass Colony	Douglass Colony	BM Roofing	CMC	Arapahoe
BASE BID SCOPE OF WORK								
New Metal Panels at Roof Eaves and Soffits			1 on A2.00a		Y	Y	Y	
Parapet Coping					Y	Y	Y	
24 Gauge Prefinished Mtl			A5.702		Y	Y	Y	
22 Gauge Prefinished Mtl			A5.702		Y	Y	Y	
Nailers and Blocking			A5.701		N	Y	Y	
Demo Existing Mech Curbs and Associated Roofing			A5.701		Y	Y	Y	
Cut in Mechanical Duct Openings in existing Roof					Y	Y	Y	
Temp In Openings (Mech)					Y	Y	Y	
							Tear Off	
ALTERNATE DESCRIPTION			BASE BID	\$ 139,350	\$ 139,350	\$ 141,096	\$ 84,484	Forthcoming
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
QUALIFICATIONS AND CLARIFICATIONS								

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Vendors Bidding:

MP Caulking - Jose 720 481 9698
Summit Sealants - Cal
AAA Waterproofing - Michael 720 459 305

TRADE: JOINT SEALANTS

SPEC SECTION:	Quantity		UoM	PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
Tier 2 Scopes					MP Caulking	MP Caulking	Summit Sealants	AAA	HCI Carpetner
Recailk Existing Toiets and Lavs	4		Hrs		32	N	N	N	128
Seal all expansion joints around Building Perimeter	606		LF	C1.0		y	y	y	
-Joint Filler/Caulk						y	y	y	
ALTERNATE DESCRIPTION				BASE BID	In Tier 2	In Tier 2	In Tier 2	In Tier 2	\$
Tier 2 Site Improvements	Tier	2			\$ 2,400	\$ 2,400	\$ 4,242	\$ 3,333	
Tier 2 Restrooms	Tier	2			\$ 128	NB	NB	NB	\$ 128
	ALTERNATE #								
	ALTERNATE #								

QUALIFICATIONS AND CLARIFICATIONS

HIMMELMAN CONSTRUCTION, INC.

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Vendors Bidding:

Markell Drywall - Alejandro
Independent Construction -
South Valley - Drywall

TRADE: GYPSUM WALLBOARD SYSTEMS

SPEC SECTION:	Quantity	UoM	PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
TIER 2 Restrooms				Independent	Markell	Independent	name	HCI Carpenter
Gypsum Wall Board Systems								
Bathroom Backer Board and Gypsum Replacement	79.21875	SHts	A1.001a (No Ref)	155				\$ 12,278.91
Patch Walls for new tile								
Acoustical Ceilings (per scopes)								
ALTERNATE DESCRIPTION			BASE BID	In Tier 2	In Tier 2	In Tier 2	\$ -	In Tier 2
Tier 2 Restrooms	Tier 2			\$ 11,734	\$ 35,000	\$ 11,734		\$ 12,279
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							

QUALIFICATIONS AND CLARIFICATIONS

Drawings indicate to reuse existing backer board and drywall at restrooms. Price does not include new backer board, drywall or new substrate to restroom walls.

HIMMELMAN CONSTRUCTION, INC.

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COLTON HIMMELMAN

Vendors Bidding:

Acierno - Amber 303 839 1449

Holligan Tile

All Commercial - Nick

Next Gen - Jeff Piburn

TRADE: TILE			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
SPEC SECTION:	Quantity	UoM		All Commercial	Acierno	Holligan Tile	All Commercial	name
Tier 2								
Wall Tile								
CT-1 Full Height Wall Tile In Wet areas of Restroom (Daltile, Gesso Matte)			A2.00a		y			
CT-1 Wainscot Tile at Partition Height (Daltile, Gesso Matte)			A2.00a		y			
ALTERNATE DESCRIPTION			BASE BID	In Tier 2	In Tier 2	In Tier 2	In Tier 2	\$ -
Tier 2 Restrooms	Tier	2		\$ 26,835	\$ 30,415	\$ 37,500	\$ 26,835	
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
QUALIFICATIONS AND CLARIFICATIONS								

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Vendors Bidding:

SRB - Alfred

Innovative Interiors

TRADE: ACOUSTICAL CEILINGS			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	
SPEC SECTION: BASE BID SCOPE OF WORK			Quantity	UoM	HCI Carpenter	SRB	Innovative Interior	name	HCI Carpenter
ACT	360	SF			7	5			2
ALTERNATE DESCRIPTION			BASE BID	In Rough Carp	\$ 2,520	\$ 1,800	\$ -		In Rough Carpen
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
QUALIFICATIONS AND CLARIFICATIONS									

HIMMELMAN CONSTRUCTION, INC.

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Vendors Bidding:

OmniTech Sean - 720 343 1000
Valiant - 303 223 5716
Axis - Anthony 720 398 223
All Commercial - Nick

TRADE: RESINOUS FLOORING

SPEC SECTION:			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
TIER 2 Restrooms	Quantity	UoM		OmniTech	OmniTech	Valiant	Axis	All Commercial
RF-1 Flooring (Tnemecic, Decorative Fleck TBD)	293	SF	A4.101		y	y	y	
RF-1 Cove Base	109	LF	A2.00a		y	y	y	
ALTERNATE DESCRIPTION			BASE BID	In Tier 2	In Tier 2	In Tier 2	In Tier 2	In Tier 2
Tier 2 Restrooms	Tier	2		\$ 17,445	\$ 17,445	\$ 18,718	\$ 19,950	\$ 18,425
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							

QUALIFICATIONS AND CLARIFICATIONS

HIMMELMAN CONSTRUCTION, INC.

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 COLTON HIMMELMAN

Vendors Bidding:

Acierno - Amber 303 839 1449

All Commercial - Nick

Gary Leimer

TRADE: CARPET AND RESILIENT FLOORING								
SPEC SECTION:			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
BASE BID SCOPE OF WORK	Quantity	UoM		All Commercial	Acierno	All Commercial	name	name
No Work								
Tier 2								
New CPT-1 (Tandus, Haphazard)			A4.101 and A2.00a and A2.00b		y	y	y	
New CPT-2 (Tandus Walk off Mat)					y	y	y	
ALTERNATE DESCRIPTION			BASE BID	In Tier 2	In Tier 2	In Tier 2	In Tier 2	\$ -
Tier 2 Carpet in Corridors	Tier	2		\$ 4,500	\$ 4,542	\$ 4,500	\$ 5,500	
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							
QUALIFICATIONS AND CLARIFICATIONS								

HIMMELMAN CONSTRUCTION, INC.

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COLTON HIMMELMAN

Vendors Bidding:

Southwest - Mike 303 517 1231
C&G Painting - Chris 303 466 7179
Dynamic Painting - Terry 303 920 3238

TRADE: PAINTING									
SPEC SECTION:			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	
BASE BID SCOPE OF WORK			Quantity	UoM	Dynamic	Southwest	C&G	Dynamic	HCI Carpenter
Ceiling Touch up from EM Lighting			40	EA	7		1000	1000	280
Gas Pipe							1500	3243.75	
BID ALTERNATE SCOPE OF WORK									
Paint Restrooms above Ceramic Tile Wainscot					No Reference		13095	2430	
Paint Handrails							200	300	
ALTERNATE DESCRIPTION					BASE BID				
Tier 2 Restrooms			Tier	2	\$ 4,444	\$ 19,250	\$ 2,500	\$ 4,444	\$ -
Tier 2 Site Upgrades			Tier	2	\$ 2,630	In Base	\$ 13,095	\$ 2,630	
			ALTERNATE #						
			ALTERNATE #						
QUALIFICATIONS AND CLARIFICATIONS									

HIMMELMAN CONSTRUCTION, INC.

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Vendors Bidding:

Dynamic Specialties - Natalya 970 663 0377
Colorado Specialties - James
Baldrey and Associates - Bryan 720 290 4353

TRADE: TOILET PARTITIONS AND ACCESSORIES

SPEC SECTION:	Quantity	UoM	PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
BASE BID SCOPE OF WORK				Baldrey	Dynamic	CO. Specialties	Baldrey	HCI Carpenter
Toilet Partitions & Urinal Screens								
Install Salvaged Toilet Partitions	14	EA			y	?	y	2100
Toilet Accessories								
Reinstall Existing Toilet Accessories	73	EA			y	?	y	2336
ALTERNATE DESCRIPTION			BASE BID	In Tier 2	In Tier 2	In Tier 2	In Tier 2	In Tier 2
Tier 2 Restrooms	Tier	2		\$ 1,250	\$ 4,020	\$ 16,754	\$ 1,250	\$ 4,436
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							

QUALIFICATIONS AND CLARIFICATIONS

Scope of work is limited to installing existing toilet accessories. No furnishings have been included

HIMMELMAN CONSTRUCTION, INC.

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Vendors Bidding:

TRADE: FIRE PROTECTION			PLAN REFERENCE		SUB	SUB	SUB	SUB	SUB
SPEC SECTION:	Quantity	UoM			Bid / Est Used	name	name	name	name
BASE BID SCOPE OF WORK									
No Work									
BID ALTERNATE SCOPE OF WORK									
ALTERNATE DESCRIPTION			BASE BID						
	ALTERNATE #				No Work	\$ -	\$ -	\$ -	\$ -
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
QUALIFICATIONS AND CLARIFICATIONS									

HIMMELMAN CONSTRUCTION, INC.

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COLTON HIMMELMAN

Vendors Bidding:

Mechanical Solutions - Bill 303 789 1700
Braconier - Paul 303 777 3037
Colorado Mechanical - Brent 720 535 9789
Pacific Air - Chad 720 421 8518

TRADE: PLUMBING									
SPEC SECTION:									
BASE BID SCOPE OF WORK									
Quantity	UoM	PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	SUB	SUB
			Co Mech	MSI	Braconier	Co Mech	Co Mech	Co Mech	name
Waste and Vent systems									
Disconnect and Reconnect Waste and Vent at Sinks									
Domestic Water Piping									
Disconnect and reconnect Water Lines to New Sinks									
Gas Piping									
Demo Existing Gas Piping and Stands									
736	LF	M1.01a							
New 4" Gas Piping									
		M2.01a and M2.01b							
New 3" Gas piping									
New 2-1/2" Gas Piping									
New 1-1/2" Gas Piping									
New 1" Gas Piping									
Connect to new meter									
Gas to generator									
		P2.00b							
-Reg Valve									
		P2.00b							
Plumbing Fixtures									
Demo Existing Sinks									
11	EA	P1.00a and P1.00b							
Plumbing Equipment									
Hydronics (if applicable)									
BID ALTERNATE SCOPE OF WORK									
ALTERNATE DESCRIPTION									
		BASE BID	In HVAC	In HVAC	In HVAC	In HVAC	In HVAC	\$	-
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								
QUALIFICATIONS AND CLARIFICATIONS									

HIMMELMAN CONSTRUCTION, INC.

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Insert Name & Level
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WOLD ARCHITECTS
COLTON HIMMELMAN

Vendors Bidding:

Mechanical Solutions - Bill 303 789 1700
Braconier - Paul 303 777 3037
Colorado Mechanical - Brent 720 535 9789
Pacific Air - Chad 720 421 8518

TRADE: HVAC				PLAN REFERENCE		SUB	SUB	SUB	SUB	SUB
SPEC SECTION:		Quantity	UoM			Pacific Air	MSI	Braconier	Co Mech	Pacific Air
BASE BID SCOPE OF WORK										
HVAC Equipment										
Remove HVAC Equipment on Wall in Restrooms (Salvage for Reinstall)				7 on A1.01a and A1.01b						
RTU-1 (Aaon - Art Room)				M0.02						
RTU-2 (Aaon - Music Room)				M0.02						
RTU-3 (Aaon - Storage Room)				M0.02						
RTU-4 (Aaon - Classrooms)				M0.02						
RTU-5 (Aaon - Classrooms)				M0.02						
RTU-6 (Aaon - Classrooms)				M0.02						
RTU-7 (Aaon - Cafeteria)				M0.02						
RTU-8 (Aaon - Classrooms)				M0.02						
RTU-9 (Aaon - Gym)				M0.02						
RTU Curbs										
Demo Existing Mechanical Equipment to Curb										
Duct work and GRD's										
Demo Duct To below roof Line for Transitions		8	EA	M6 on M1.00a						
Controls										
New Controls as Necessary		25	EA	M0.04 and M1.00a						
Demo Existing Controls to provide complete new controls				M1.00b						
Hydronics (if applicable)										
Test & Balance										
Balance Existing Regigets and Diffusers		123	EA	M2.00a						
BID ALTERNATE SCOPE OF WORK										
ALTERNATE DESCRIPTION					BASE BID	\$ 1,209,000	\$ 1,378,585	\$ 1,707,785	\$ 1,264,100	\$ 1,209,000
ALTERNATE #										
ALTERNATE #										
ALTERNATE #										
ALTERNATE #										
QUALIFICATIONS AND CLARIFICATIONS										

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
PLAN DATE:
ARCHITECT:
HCI ESTIMATOR:

SEDALIA ES
8/31/2021
WOLD ARCHITECTS
COLTON HIMMELMAN

Vendors Bidding:

LBC - Juan 303 968 7872
Colorado Siteworks - Jordan 219 315 5913
Kamp Excavation - Chris 303 591 7284

TRADE: EARTHWORK				PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
SPEC SECTION:		Quantity	UoM		CO Siteworks	LBC	CO Siteworks	Kamp	HCI EST
TIER 2									
Erosion Control									
Sediment Control Logs (Drive Apron)		120	LF	C0.02		y	y	N	
-Maintenance				C0.02		N	N	N	256
Sediment Control Logs (Infiltration Ditch)		195	LF	C0.02		y	y	N	
-Maintenance				C0.02		N	N	N	256
Rock Socks		4	EA	C0.02		y	y	N	
-Maintenance				C0.02		N	N	N	128
Vehicle Tracking Pads		2	EA	C0.02		y	y	N	
Concrete Wash Out						y	y	N	
Site Grading									
Driveway Grading		0	SF	C1.0		y	y	y	
Swale Grading		320	SF	C1.0		y	y	y	
Grade Around Infiltration Ditch to Slope to Ditch		2392	SF	C1.0		y	y	y	
Channel Drain Grading						y	y	y	
-Overex, Condition Soil						y	y	y	
Structural Excavation									
Infiltration Ditch Excavation						y	y	y	
-Haul of Spoils						y	y	y	
Stair Excavation (Overex, Moisture Treated, Compacted)				CD1.00		y	y	y	
Structure work						N	y	N	
ALTERNATE DESCRIPTION				BASE BID	In Tier 2	In Tier 2	In Tier 2	\$ 57,400	In Tier 2
Tier 2 Site Upgrades	Tier	2			\$ 27,259	\$ 33,092	\$ 26,747		\$ 512
Tier Infiltration Ditch	Tier	2			\$ 40,240	\$ 38,116	\$ 41,250		\$ 256
	ALTERNATE #								
	ALTERNATE #						\$ 40,240		

QUALIFICATIONS AND CLARIFICATIONS

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
PLAN DATE:
ARCHITECT:
HCI ESTIMATOR:

SEDALIA ES
8/31/2021
WOLD ARCHITECTS
COLTON HIMMELMAN

Vendors Bidding:

Foothills - Kurt 303 462 5600
Martin Marietta - JR
Colorado Pavement - Rob 720 289 0590

TRADE: ASPHALT PAVING			PLAN REFERENCE		SUB	SUB	SUB	SUB	SUB
SPEC SECTION:	Quantity	UoM			Foothills	Foothills	MM	Colorado Pavement	name
Tier 2									
Crack Seal Existing Parking Lot	406.777778	Yds	C1.0			6250	7500	N	
T-Patch at Drive lane drop off	4.15	tons	CD1.0			6375	6200	Y	
ALTERNATE DESCRIPTION			BASE BID		In Tier 2	In Tier 2	In Tier 2	In Tier 2	\$ -
Tier 2 Site Upgrades	Tier	2			\$ 12,625	\$ 12,625	\$ 13,700	\$ 12,200	
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								

QUALIFICATIONS AND CLARIFICATIONS

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
 PLAN DATE:
 ARCHITECT:
 HCI ESTIMATOR:

SEDALIA ES
 8/31/2021
 WOLD ARCHITECTS
 COLTON HIMMELMAN

Vendors Bidding:

Foothills - Kurt 303 462 5600
 Straight up Striping - Scott
 KC Striping - Tim

TRADE: STRIPING / SITE SIGNAGE

SPEC SECTION:	Quantity		UoM	PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
TIER 2					SUS	Foothills	SUS	KC Striping	name
STRIPING						Y	Y		
One Way Striping at New Drive Lane	1	EA	C1.0			Y	Y		
One Way Striping at Parking Lot	2	EA	C1.0			Y	Y		
Stalls	19	EA	C1.0			Y	Y		
Cross Hatching	226	SF	C1.0			Y	Y		
Handicap Logo	3	EA	C1.0			Y	Y		
PARKING LOT SIGNAGE & OTHER									
None									
ALTERNATE DESCRIPTION				BASE BID	In Tier 2	In Tier 2	In Tier 2	\$ -	\$ -
Tier 2 Site Upgrades	Tier	2			\$ 621.00	\$ 1,000.00	\$ 621.00	Forthcoming	
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								

QUALIFICATIONS AND CLARIFICATIONS

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
PLAN DATE:
ARCHITECT:
HCI ESTIMATOR:

SEDALIA ES
8/31/2021
WOLD ARCHITECTS
COLTON HIMMELMAN

Vendors Bidding:

JOB Concrete - Jed 303 465 6032
Dash Concrete - Dave 303 588 8891
Virtus - Jose

TRADE: SITE CONCRETE			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB	
SPEC SECTION:	Quantity	UoM		Virtus	JOB Concrete	Dash	Virtus	name	
Base Bid									
New 4" Concrete Pad for Generator	34	SF	E2.10b		y	y	y		
TIER 2									
New Reinforced Concrete Drive	2925	SF	C1.0		y	y	y		
-Reinforced			C1.0		y	y	y		
New Stairs	74	SF	C1.0		y	y	y		
-Reinforced					y	y	y		
-8" Concrete Integral Wall			CD1.00		y	y	y		
-#4 Reinforcement					y	y	y		
3' Concrete Pan	24	LF	C1.0		y	y	y		
-Reinforced					y	y	y		
1' Sidwalk Chase Drain	27	LF	C1.0		y	y	y		
Replace 1 Concrete Sidewalk Panel	70	SF			y	y	y		
New Curb and Gutter	156	LF	C1.0		y	y	y		
					y	y	zx		
					y	y	y		
ALTERNATE DESCRIPTION				BASE BID	\$ 600	\$ 3,276	\$ 800	\$ 600	\$ -
Tier 2 Site Upgrades	Tier	2		\$ 47,805	\$ 56,767	\$ 48,663	\$ 47,805		
	ALTERNATE #								
	ALTERNATE #								
	ALTERNATE #								

QUALIFICATIONS AND CLARIFICATIONS

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
 PLAN DATE:
 ARCHITECT:
 HCI ESTIMATOR:

SEDALIA ES
 8/31/2021
 WOLD ARCHITECTS
 COLTON HIMMELMAN

Vendors Bidding:

Redd Co - Jen 303 373 4224

CE Fence - Marcus

Jones -

TRADE: FENCES		PLAN REFERENCE		SUB	SUB	SUB	SUB	SUB
SPEC SECTION:		Quantity	UoM	Redd Co	Redd Co	Jones -	CE Fence	name
TIER 1								
6' Chain Link Fence With Slats		46	LF	2 on A2.00a				
-4' Gate with Fork Hardware		1	PR	3 on A2.00a				
-Brace rails								
-Tension Wire								
ALTERNATE DESCRIPTION				BASE BID	\$ 7,420	\$ 7,420	\$ 9,937	Forthcoming \$ -
		ALTERNATE #						
		ALTERNATE #						
		ALTERNATE #						
		ALTERNATE #						
QUALIFICATIONS AND CLARIFICATIONS								

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
PLAN DATE:
ARCHITECT:
HCI ESTIMATOR:

SEDALIA ES
8/31/2021
WOLD ARCHITECTS
COLTON HIMMELMAN

Vendors Bidding:

TRADE: LANDSCAPE & IRRIGATION

SPEC SECTION:			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
TIER 2	Quantity	UoM		Inter Mnt	Inter Mnt	NuStyle	JR Sprinkler	name
Hardscapes & Other								
Hardscape Repair around Infiltration Ditch (ALLOWANCE)	3000	SF	No Reference		1200	1385	?	
Replace/relocate Vegetation	2	EA	C0.02		1800	1800		
ALTERNATE DESCRIPTION								
			BASE BID	Tier 2	Tier 2	Tier 2	Tier 2	\$ -
Tier 2 Infiltration Ditch	Tier	2		\$ 3,000	\$ 3,000	\$ 3,185	\$ 4,200	
	ALTERNATE #							
	ALTERNATE #							
	ALTERNATE #							

QUALIFICATIONS AND CLARIFICATIONS

HIMMELMAN CONSTRUCTION, INC.

ESTIMATE SCOPE SHEET



PROJECT:
PLAN DATE:
ARCHITECT:
HCI ESTIMATOR:

SEDALIA ES
8/31/2021
WOLD ARCHITECTS
COLTON HIMMELMAN

Vendors Bidding:

LBC - Juan 303 968 7872
Colorado Siteworks - Jordan 219 315 5913
Kamp Excavation - Chris 303 591 7284

TRADE: SITE UTILITIES								
SPEC SECTION:			PLAN REFERENCE	SUB	SUB	SUB	SUB	SUB
TIER 2	Quantity	UoM		Co Siteworks	LBC	Co Siteworks	Kamp	name
Storm Drainage					Y	Y		
3" Cobble					Y	Y	N	
6" Cobble			CD1.01		Y	Y	N	
3/4" Cobble At Infiltration Ditch					Y	Y	N	
-Mirafi 140NL Filter Fabric					Y	Y	N	
-Excavation					Y	Y	N	
-Haul Off Spoils					Y	Y	N	
Drywell Precast Structure			C1.00 and CD1.00		Y	Y	N	
ALTERNATE DESCRIPTION			BASE BID	In Tier 2	In Tier 2	In Tier 2	In Tier 2	\$
Tier 2 Site Upgrades	Tier	2		In Earthwork	In Earthwork	In Earthwork		
Tier Infiltration Ditch	Tier	2		In Earthwork	In Earthwork	In Earthwork		
	ALTERNATE #							
	ALTERNATE #							
QUALIFICATIONS AND CLARIFICATIONS								



September 27, 2021

Himmelman Construction
 Attn: Dana Himmelman
 12560 West Cedar Drive
 Lakewood, Colorado 80228
 Email: dana@himmelmanconstruction.com

**Re: Proposal for Construction Layout and Surveying Services
 Sedalia Elementary School
 Town of Sedalia, Douglas County, Colorado**

Dear Mrs. Himmelman:

We appreciate the opportunity to submit a proposal to provide construction surveying services to Himmelman Construction. Services are in connection with the proposed construction of the Sedalia Elementary School located at 5449 North Huxtable Street in Sedalia, Colorado. CWC Consulting Group (CWC) offers to provide the following services for fees as detailed below.

FEE SUMMARY

Items that have a fee listed are included in the scope of services. Please see the item scope descriptions for the details of services to be performed for each item.

**FIXED
 FEE**

<u>I. STARTUP AND CONTROL</u>		
A.	HORZ. & VERT. – CONTROL VERIFICATION (Sheet C0.01)	\$1,425
B.	EROSION & SEDIMENT CONTROL - VTCs, LOC Limits of Const., Staging Area, Const. Fx. & Silt Fx.	15 ⁰⁰ N/A
C.	CONSTRUCTION EASEMENTS	N/A
D.	DEMOLITION LIMITS	N/A
<u>II. SITE GRADING</u>		
A.	OVERLOT GRADING	N/A
B.	OVERLOT GRADING VERIFICATION	N/A
C.	OVER-EXCAVATION GRADING	N/A
D.	OVER-EXCAVATION VERIFICATION	N/A
E.	DETENTION POND GRADING	N/A
F.	DETENTION POND VERIFICATION	N/A

FEE SUMMARY

Items that have a fee listed are included in the scope of services. Please see the item scope descriptions for the details of services to be performed for each item.

FIXED
FEE

III. CONSTRUCTION LAYOUT-SITE UTILITIES

A. SANITARY SEWER	N/A
B. SANITARY SEWER – SERVICE LINE	N/A
C. STORM DRAIN – Infiltration Ditch (Sheet 1.00)	\$725
D. WATERMAIN	N/A
E. WATER - SERVICE LINES, FIRE LINES, IRRIGATION	N/A
F. DRY UTILITIES AND UTILITY/IRRIGATION CROSSING SLEEVES	N/A
GAS SERVICE	N/A
ELECTRIC SERVICE & LIGHT POLES	N/A

IV. CONSTRUCTION LAYOUT-SITE IMPROVEMENTS

A. WALLS	N/A
B. CURB AND GUTTER (Sheet 1.00)	\$1,700
C. CROSS PANS AND TRICKLE CHANNELS (Sheet 1.00)	Included in Item IV.B.
D. SIDEWALKS AND CONC. PAVING	N/A
E. SITE SPECIFIC LAYOUT – Pier Layout	N/A
SITE SPECIFIC LAYOUT – Grid Lines/Column Layout	N/A
SITE SPECIFIC LAYOUT – Foundation Layout	N/A

V. SURVEY MONUMENTATION

A. PROPERTY CORNERS – REARS, TRACTS	N/A
B. PROPERTY CORNERS – FRONT TAGS	N/A
C. ROADWAY – CENTERLINE	N/A

VI. RECORD DRAWINGS

A. SANITARY SEWER	N/A
B. STORM SEWER	N/A
C. WATERMAIN	N/A
D. REFERENCE MARKS	N/A

TOTAL (All Items Listed Above): \$3,850

VII. OPTIONAL ITEMS

A. ON-CALL SURVEYING (Hourly Staking As Needed)	TBD
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Examples: Restaking, Landscape Plans, Play Areas and Items not specifically listed above, Etc.

The Client agrees to pay CWC compensation for services performed on a fixed fee basis, except as noted. The fees quoted herein will be used as a guide in determining the percentage of work completed by CWC, where applicable. Progress billings will be made toward the end of each month for services performed during that period.

The terms of the attached "STANDARD TERMS AND CONDITIONS", which Client hereby acknowledges receiving, are incorporated and made a part of this Proposal. The fixed fee stated above excludes the cost for reimbursable expenses such as additional reproductions, recording fees and overnight courier or messenger services. If the above is acceptable, please have this Proposal executed. We will begin work as soon as we receive an executed copy of this Proposal. This Proposal will be null and void if not accepted within 60 days from the date of the proposal.

Thank you again for the opportunity to submit this proposal. Should you have any questions, please do not hesitate to contact us.

Sincerely,
CWC CONSULTING GROUP



Eric D. Carson, PLS
Principal – Survey and Mapping

Approved and accepted this _____ day of _____ 2021, by

(Signature)

(Name)

_____, for _____
(Title) (Client Name)

(Billing Contact Information: Phone & Address)

(Billing Contact Information: Phone & Address)

September 30, 2021
PROPOSAL FOR CONSTRUCTION STAKING

Page 1



SURVEYING, INC.

cmbsurveying@gmail.com

P.O. Box 1071

Parker, CO. 80134

Phone: (303) 840-9421

Fax #: (303) 840-6604

Estimator: Neil Parker

PROJECT: Sedalia Elementary School

1. Control Points
Set vertical and horizontal control points from which all staking will take place, based on found site monumentation. **\$ 600.00**

2. Office Computations
Calculate data from construction plans and Civil AutoCAD files, and prepare an AutoCAD designed plot for field reference of all stakes set on site. **\$ 960.00**

3. Concrete Pans and Sidewalk Chases and Stairs
Set line and grade stakes with finish grade elevations, at 50 foot intervals on straight segments, and 25 foot intervals along curves. **\$ 400.00**

4. Curb and Gutter
Set line and grade stakes to top back of curb, graded to top of curb. Set at 50 foot intervals on straight segments, and 25 foot intervals along curves. **\$ 600.00**

5. Miscellaneous Staking
 - A. Cobble Infiltration Ditch **\$ 400.00**
 - B. Storm Dry Well **\$ 300.00**
 - C. Generator Pad **\$ 300.00**

"TOTAL FEE": \$3,560.00

1. **Please note that as-builts, unless stated above, are not included in the above price. An as-built price depends on what inclusions the Architect or jurisdiction will require, and all Architects or jurisdictions have different requirements. If an as-built survey or any other certifications are required per the specifications, then additional pricing will need to be requested by the General Contractor.**
2. All stakes will be set once for the per-site costs said hereon. Restaking due to stakes being removed during construction will be replaced on a time and material basis. Minimum crew charge for re-staking is \$200.00 while already on site. Additional re-staking as an additional mobilization is a minimum crew charge of \$300.00. Superintendents must sign a field report for all contract and extra services provided while the crew is onsite.
3. CMB Surveying Inc. will require an AutoCAD file emailed to our establishment. The AutoCAD file along with an approved set of Contract Documents ensures the accuracy of the field staking.
4. The Contractor shall make every reasonable attempt to preserve all control points, benchmarks and property monuments. In the event of an alleged layout error, if stakes and/or field documents do not confirm an error, no error shall be assumed.
5. Areas to be staked must be free from stockpiles, equipment, and debris.
6. We require a two to three day notice for all scheduling. In some cases we may need to require a four to five day notice.
7. All points are set with 40-penny nails.

Gorilla Demolition, LLC (WBE)

PO Box 520
Littleton, CO 80160
Phone # 303-697-1325
Fax # 720-283-6888

Estimate

Date	Estimate #
8/19/2021	8878

Contractor
Attn - Estimating Dept.

Project
Sedalia Elementary

Description	Total
<p>Each mobilization will be an additional \$500.00 - This includes mobilization costs for Gorilla Demolition's crew only. If there is remobilization needed for equipment and/or sub tiers the cost is subject to change.</p> <p>Exclusions: permits/inspections/applications for city, state or county requirements; disconnect/capping/safe-off of any/all utilities; demo/hauling of MEP unless otherwise specified; disposal of bulbs/ballast; temporary partitions/barricades/site protection; temporary lighting; removal/relocation of furniture and/or equipment; any secondary ceiling/flooring/misc.; unforeseen conditions; removal of any/all hazardous materials; site work; retaining walls; supply/placement of shoring; layout, imaging/x-ray;night work/premium time.</p> <p>Note: All bids are based on one mobilization. Additional trips/phases that are not specified in original contract will be charged to GC as a change order. Also, Change Orders are considered approved when we are told to proceed with the work and must be paid 30 days after invoiced. Gorilla Demolition retains all salvage rights to items removed by us.</p>	

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Total	\$8,834.00
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Date of Acceptance: _____ Proposal is good for 30 days from above date.

Signature: _____

Gorilla Authorized Signature: _____

FIRST STAGE RENOVATIONS, LLC.
P.O. BOX 16752
DENVER, CO 80216
OFFICE 303-346-5617
FAX 303-683-6018

PROJECT NAME: DCSD
LOCATION: MISC.
ESTIMATE DATE: 8-6-21
PLAN DATE: MISC.
ESTIMATED BY: AARON ROMERO
FILE PATH: DCSD

DESCRIPTION	QUANTITY	UNIT
-------------	----------	------

REMOVAL OF:		
WINDOWS/CLERESTORY/FRAMES	1	LS
DOORS/FRAMES	1	LS
VINYL SOFFITS/FASCIA/ALL ASS. ITEMS	1	LS
FLOOR TILE/SETTING MATERIAL 100%	1	LS
BATHROOMS 100%	1	LS
QUARRY TILE/SET. MAT. 100%	1	LS
	1	LS
CLEAN UP/DUMP FEES INCLUDED	1	LS

NORTHRIDGE ES \$16,900.00 TOTAL
CLERESTORY \$5,000.00
TILE @ KITCHEN \$5,900.00

SEDALIA ES \$38,000.00 TOTAL
RESTROOMS \$8,000.00
QUARRY TILE \$10,000.00

EXCLUSIONS:

ASBESTOS/LEAD REMOVAL/SURVEYING
ANY HIDDEN CONDITIONS
PERMITS
AFTER HOURS/O.T./PHASING/RE-MOBS
ELEC./MECH./PLUMB. DEMO,HAUL-OFF, PENETRATIONS
REMOVAL OF DATA CABLING ABOVE CEILING/SPRINKLER LINE REMOVAL
SHORING/BRACING/LINTELS/EXCAVATION/BACK FILL
CUT/REMOVAL OF MASONRY @ STRESS CRACKS (TO BE DONE BY MASON) NORTHRIDGE



VIRTUS CONCRETE

Virtus Concrete Proposal

Subcontractor: Virtus Concrete Address: 2200 104th Ave Suite 206 Thornton, CO 80233 Contact: Jose Garcia Phone: 970-768-5876	Contractor: Himmelman Construction Address: 12560 W Cedar Dr Lakewood, CO 80228 Contact: Colton Himmelman Email: colton@himmelmanconstruction.com
Project Name: Sedalia Elementary School Renovation Project Location: Highlands Ranch, CO	

Item #	Item Description	Estimated Quantity	Unit Price	Total Price
Base Bid	Paving, Sidewalk Chase, Curb & Gutter, Concrete Pan with Galvanized Lids, Stairs and Generator Pad	1	\$48,405.00	\$48,405.00

Handwritten: \$0.00

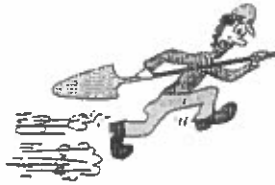
Total: \$48,405.00

Notes:

Includes:

- Labor
- Material

<p>ACCEPTED: The above prices, specifications and Notes are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Virtus Concrete</p> <p>Authorized Signature: <u>Jose A Garcia</u></p> <p>President: Jose Garcia</p> <p>Date: <u>09/28/21</u></p> <p style="text-align: right;">970-768-5876 jgarcia@virtusconcrete.com</p>
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D.A.S.H.
CONCRETE, Inc.

PROPOSAL & SUBCONTRACT AGREEMENT

Himmelman Construction
12560 W. Cedar Dr.
Lakewood, CO. 80228

(REVISED) September 30, 2021

Attn: Colton;

RE: **Sedalia Elementary School Add Alt. #1** (Site Concrete Bid)
(5449 N. Huxtable St. Sedalia, CO. 80135)

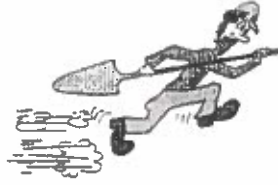
Scope of work to be performed: The following prices are to include the Materials and Labor to construct the items listed below for the above referenced project.

<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
<u>SITE CONCRETE BID ITEMS:</u>			
18" Vertical Curb & Gutter with Fibermesh	170 L.F.	\$38.85 L.F.	\$6,604.50
9" Thick Generator Pad with Fibermesh	32 S.F.	\$24.65 S.F.	\$788.80
6" Thick Concrete @ Chase Drains (Grate & Frame Supplied by G.C.)	34 L.F.	\$98.50 L.F.	\$3,349.00
6" Thick Concrete Sidewalks with Fibermesh	316 S.F.	\$18.85 S.F.	\$5,956.60
6" Thick Concrete Drain Pan with #4 Rebar 12" O.C.	70 S.F.	\$21.35 S.F.	\$1,494.50
8" Thick Concrete Paving with Fibermesh	2736 S.F.	\$9.55 S.F.	\$26,128.80
6" Thickened Concrete Stair's & Cheek Walls with #4 Rebar	40 Face Ft.	\$128.25 Face Ft.	<u>\$5,130.00</u>
			TOTAL: \$49,452.20

Quantities Based on Plans Supplied by the G.C. Dated 9/21/21 Pay if Paid Contracts are not Allowed. Upon receipt of a contract this proposal will act as an attachment to the contract to specify quantities and unit prices that create the contract total. It will also serve to detail standard exclusions for the contract. If a Concrete Wash Out Basin is not provided a Fee of \$150.00 per Concrete Truck & \$250.00 per Concrete Pump will be Accessed. Pay if Paid Contracts are not Acceptable. G.C. will Provide a Hoist, Lift or Crane to Lift Materials, Equipment, Trowels in and out of Basement.

Prices Good Thru 10/31/21- Quantities will be paid at unit Prices by Field Measurements. Owner / General Contractor will pick up Cost for City Permit & Fees up Front. If a Concrete Shortage should occur there would be no guarantee of schedule and Concrete Cost could escalate and that cost will be passed on to the General/Builder/Owner. All Concrete Bid for Tailgate Accessibility. Concrete / Labor Escalation of \$12.00 C.Y. Effective December 31, 2021

- | | |
|---|--|
| <p>Exclusions:</p> <ul style="list-style-type: none"> *Excavation, Demolition *Deep Compaction *Permits & Fees *Testing & Dewatering *Backfill, Metal Chase Drains *Winter Weather Protection *Colored or Pattern Concrete *Bond (Add 3.5%) *Railings, Tread Nose Steel *Bollards (Supplied by G.C.) *Concrete Accelerators *Metal Chase Drain Cover & Frame *Prevailing Wage/ Over Time *Helical Piers, Caissons | <ul style="list-style-type: none"> *Grading (in excess + 1/10 ft.) *Joint Sealant / Caulking *Import Structural Fill, Insulation *Traffic Control, Truncated Domes Tile or Brick *Stucco Work, Electrical work *Asphalt & Patching, Concrete Retaining Wall (No Details) *Under Drains, Water Proofing, Insulation *Fibermesh, Rebar, WWF Unless Called Out *Anchor Bolts, Hardware, Bike Racks. *Concrete Pump for Site Concrete *Specialty Concrete, Erosion Control *Brick & Block Work, Off Hr. Work *Concrete Wash Out Basin *Textura Billing is an Added Extra |
|---|--|



D.A.S.H.
CONCRETE, Inc.

This proposal is specific to the given plans and measurements calculated for those given plans at the "economic and industry conditions" at the time those plans were delivered. Any unforeseen changes or catastrophes in any economic or occupational conditions (fuel costs, materials costs, terrorist acts that affect any costs bid into original proposal, etc.) will be passed on to the contractor with which we have contracted. These costs should then, at the contractors discretion, be passed on to the owner. Any contract derived by this proposal will be contractual with the above potential changes based on the fore mentioned exclusions and conditions.

G.C. will supply proper and safe access to all related work to be completed by our contract or the G.C. will supply a concrete pump, tower crane, or conveying system to deposit concrete & materials to the point of placement. All above work is to be completed in a substantial & workman like manner according to industry standards.

Any alterations or deviations from the plans or specifications weather involving extra cost of materials, labor, additions or deletions to the original scope of work will executed only upon a written change order and will become an extra charge or credit to the contract price. D.A.S.H Concrete Inc. reserves the right to void this proposal should deletions to this contract restrict D.A.S.H Concrete's business philosophies.

All work to be done in a timely fashion & will be completed within _____ days from start date subject to delays caused by
1) Acts of the owner or his agent 2) Acts of any other contractors 3) Acts of God unforeseen 4) Stormy or inclement weather
5) Any other obstructive actions beyond the control of D.A.S.H. Concrete Inc.

Billing will be set on progressive billing.

Payments are due upon completion and receipt of invoice.

A finance charge of 1 1/2% per month (18% annual) will be charged on accounts past due 30 days or more.

In case of non-payment owner(s) of the property shall be liable for and shall agree to pay all reasonable costs of collection, including law suit and attorney fees.

Submitted By: David Smith

D.A.S.H. Concrete Inc.

Accepted This ___ Day of ___ 20___

Firm: _____

By: _____

Title: _____



Morris & Associates Masonry Inc.
P.O Box 19569
Denver, CO 80219
720-234-4116

Date: September 23, 2021
Proposal No.

Proposal Submitted to:
Colton Himmelman
Himmelman Construction, Inc
12560 West Cedar Drive
Lakewood, CO 80228

Project name and address:
Northridge ES Renovation
6555 South Park Road
Highland Ranch, CO 80126

CMU-

- 1) Price includes scaffold and equipment needed.
- 2) Seal existing stress cracks with color matched silicone sealant, or color matched masonry grout.
- 3) Daily clean-up, and hand washing
- 4) One-year subcontractor's warranty.

Stucco-

Bid Includes-

Note: Alternate #2 is excluded, there is not enough information to determine if we can cut a control joint. Detail E5a/A2.901 is excluded, we don have enough details to determine the cost associated with fixing the lintels.

Exclusions: Power, water, trash removal (*to be thrown away in dumpster supplied by others*), drawing changes, permits, inspections or feeds if necessary, demolition, caulking, winter protection, any products or services not expressly stated above. Proposal based on drawings prepared by Wold Architects and Engineers, dated August 06, 2021.

Price is good for ninety days (90) only, subject to revision for final contract agreement.

All material guaranteed as specified and the above work performed in accordance with the drawings and specifications submitted for the above project, and to be completed in a substantial workmanlike manner for the sum of: \$13,000 Dollars	The above prices, specifications and conditions are satisfactory and are hereby accepted. Date of acceptance: _____ Signature: _____
---	--

Joel Morris
Morris & Associates Masonry, Inc.
720-234-4116
joel@mnamasonry.com

JOEL TO COMPANY
2,400 allocation

ST.
ST THOMAS
EEL, INC.



19010 W. Highway 72
Arvada, Colorado 80007
Phone: 425-5206
Fax: 425-5319

9/14/2021

CONTRACTOR: Himmelman

PROJECT: DCSD Oaks

No Addendums Received

3 Roof Frames per M2.02

4 Roof patch plates

Joist reinforcing as required

Bolts: Steel to Steel and Steel to Concrete only

All Steel to be Primed, shall be done so with Red Oxide

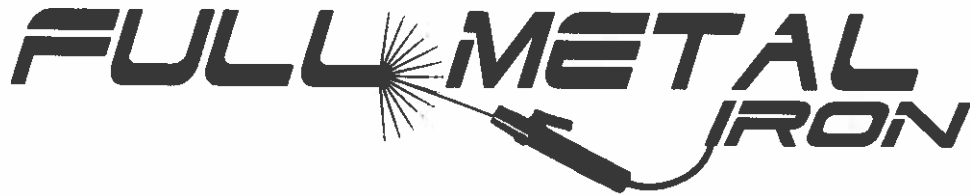
Furnished and Installed

EXCLUDES: ALL SPECIAL PAINT OR PRIMER
TOUCH UP PAINTING
ANY PERMITS OR FEES
ALL DESIGN CALCULATIONS
MATERIAL SHOWN ON ELECTRICAL OR MECHANICAL DRAWINGS
STAINLESS STEEL MATERIAL
CAST IRON MATERIAL
GAUGE MATERIAL
JOIST
DECK
TAX

PRICE: \$8,700

PRICES GOOD FOR TEN (10) DAYS - TERMS: NET 30 DAYS

Respectfully Submitted
Buddie Bokusky
President



P.O. Box 325 Mead, CO 80542
720-502-6052 - Office

Bid:**DCSD Sedalia ES**

Date: September 22, 2021
Division #5 – Fabrication and Installation
Drawings Dated: 08-31-2021

Contractor:**Himmelman Construction**

Attn: Dana Himmelman
Phone: 303-790-1984
Email: dana@himmelmanconstruction.com

Total Bid Price:**\$27,750.00**

Scope of work

Detailing

4 RTU Frames per S2.0

Exclusions

Permits

Testing & Inspections

Liquidated Damages

All Aluminum

ENGINEERING/CALCULATIONS

Licenses

Bonds

Demo Work

Gauge Steel Welding

Signage

Prevailing Wages

Grouting

Seam Welding of Deck

Addendums Acknowledged

Price is based on a 40 hour work week.

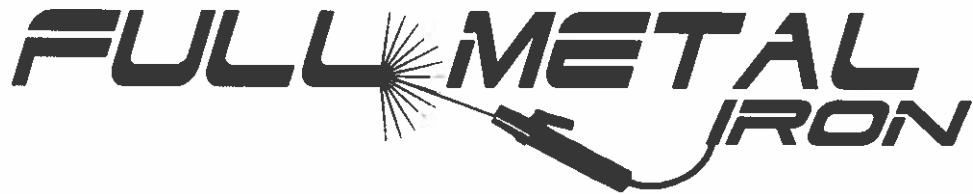
This bid will expire 14 days from the bid date due to unprecedented and continuing mill price increases. Steel prices subject to change upon purchase.

If you have any questions, please feel free to call our office.

Thank you for the opportunity to bid this project.

Jeff Nelson

Jeff Nelson
Owner/Estimator



P.O. Box 325 Mead, CO 80542
720-502-6052 - Office

Bid:

DCSD Oakes High School

Date: September 22, 2021
Division #5 – Fabrication and Installation
Drawings Dated: 08-31-2021

Contractor:

Himmelman Construction

Attn: Dana Himmelman
Phone: 303-790-1984
Email: dana@himmelmanconstruction.com

Total Bid Price:

\$4,625.00

Scope of work

Detailing

2 RTU Frames per S2.0

Exclusions

Permits

Testing & Inspections

Liquidated Damages

All Aluminum

ENGINEERING/CALCULATIONS

Licenses

Bonds

Demo Work

Gauge Steel Welding

Signage

Prevailing Wages

Grouting

Seam Welding of Deck

Addendums Acknowledged

Price is based on a 40 hour work week.

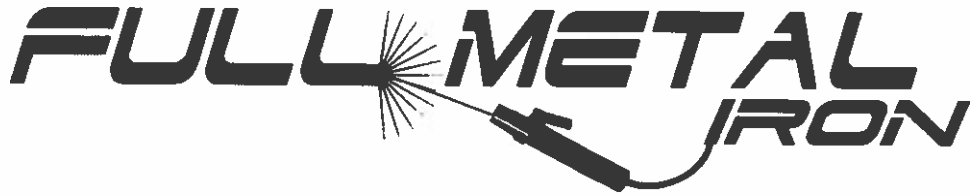
This bid will expire 14 days from the bid date due to unprecedented and continuing mill price increases. Steel prices subject to change upon purchase.

If you have any questions, please feel free to call our office.

Thank you for the opportunity to bid this project.

Jeff Nelson

Jeff Nelson
Owner/Estimator



P.O. Box 325 Mead, CO 80542
720-502-6052 - Office

Bid:
DCSD Northridge ES

Contractor:
Himmelman Construction

North Ridge

Date: September 22, 2021
Division #5 - Fabrication and Installation
Drawings Dated: 08-31-2021

Attn: Dana Himmelman
Phone: 303-790-1984
Email: dana@himmelmanconstruction.com

Total Bid Price:

\$8,205.00

Scope of work

Detailing

5 RTU Frames per S2.0

PLATE ✓

ANGLE FRAM

Exclusions

JOIST REIN ✓

Permits
Testing & Inspections
Liquidated Damages
All Aluminum
ENGINEERING/CALCULATIONS

Licenses
Bonds
Demo Work
Gauge Steel Welding

Signage
Prevailing Wages
Grouting
Seam Welding of Deck

Addendums Acknowledged

Price is based on a 40 hour work week.

This bid will expire 14 days from the bid date due to unprecedented and continuing mill price increases. Steel prices subject to change upon purchase.

If you have any questions, please feel free to call our office.

Thank you for the opportunity to bid this project.

Jeff Nelson

Jeff Nelson
Owner/Estimator



3497 S Zuni St
Sheridan, CO 80110

Estimate

Date	Estimate #
8/16/2021	5798

Himmelman Construction

Project	
5798	

Description	Qty	Cost	Total
DC Oaks HS RTU Support steel	2	275.00	550.00
Non-tax Material Cost to build RTU Support in 2 areas ay DC Oaks			
Field Labor to install support angle 2 areas	2	825.00	1,650.00
Rental Equipment Cost	1	650.00	650.00
Subtotal for RTU Support angles at DC Oaks no tax			2,850.00
<i>□ STEEL PLATE</i>			
Sedalia ES	4	1,530.00	6,120.00
Non-tax Material Cost for RTU Support 4 Areas per S2.0			
Shop Labor to Build I beams with Channel	4	550.00	2,200.00
Detail Drawings	1	650.00	650.00
Field Labor to install RTU Support	4	1,450.00	5,800.00
Rental Equipment Cost	1	1,550.00	1,550.00
Subtotal for RTU Support at Sedalia			16,320.00
Sedalia ES	3	225.00	675.00
Material Cost to Build Qty of 3 Sidewalk chase's Per CD1.1			
Shop Labor to build 5 chase covers	3	650.00	1,950.00
Detail Drawings	1	450.00	450.00
Galvanizing Costs	1	950.00	950.00
Subtotal for Chase covers			4,025.00
Sedalia ES	1	750.00	750.00
Material Cost to Build Handrails on 1 Stair			
Shop Labor to build handrails with posts	1	1,550.00	1,550.00
Field Measure and Detail Drawings	1	750.00	750.00
Galvanizing Costs	1	650.00	650.00
Field Labor to install handrails Bolt down design	1	750.00	750.00
Subtotal for handrails at Stair			4,450.00
CO/CO SPGS/PPRTA/RTA		7.63%	0.00

Total \$27,645.00

Phone #	E-mail
303-789-3082	kirk@KKcustomwelding.com

Customer Signature

JK CONCEPTS, INC.

ARCHITECTURAL WOODWORK

3333 East 52nd Avenue Denver, Colorado 80216-8961



Phone 303-571-0672
Fax 303-825-0272
Email knogueira@jkconcepts.net

September 14, 2021

Colton Himmelman
Himmelman Construction, Inc.
12560 West Cedar Drive
Lakewood, Colorado 80228
Email: colton@himmelmanconstruction.com
Main: (303) 790-1984



The mark of
responsible forestry

MILLWORK BID:	\$15,075.00
INSTALLATION BID:	\$2,055.00
TOTAL BID:	\$17,130.00

**PROJECT: DCSD SEDALIA ES RENO
5449 NORTH HUXTABLE ST.
SEDALIA, COLORADO**

PROJECT BID NUMBER:	18709R
BID SECTION AND NO:	None
PROJECT COMPLETION DATE:	None provided
SHOP DRAWINGS:	Included
BID DOCUMENTS:	Drawing Dated 04/26/2021
PREVAILING WAGE RATE:	No - None included.
ADDENDUM:	None
AWI QUALITY STANDARD:	CUSTOM Grade
AWI CERTIFICATION:	AWI Certification is not included
OWNERSHIP CATEGORY:	WOSB - WBENC National Certification Number: WOSB181548
FSC:	NA
LEED:	NA
NAUF:	NA
PRODUCTION LEAD-TIME:	Bid acceptance is subject to time frame and our shop schedule.
SALES TAX:	2.9% State of Colorado included.

TERMS: Per Signed Contract or Net 30 Days in Absence of Signed Contract

MILLWORK BID

INCLUDES:

1. Plastic laminate pipe cover panel with a solid surface countertop and backsplash with (2) integral sinks at the Toilet Men #11 per enlarged toilet plan D5/A4.103.
2. Plastic laminate pipe cover panel with a solid surface countertop and backsplash with (2) integral sinks at the Toilet Women #12 per enlarged toilet plan B5/A4.103.
3. Plastic laminate pipe cover panel with a solid surface countertop and backsplash with (1) integral sink at the Toilet Women #09 per enlarged toilet plan B7a/A4.103.
4. Plastic laminate pipe cover panel with a solid surface countertop and backsplash with (1) integral sink at the Toilet Men #08 per enlarged toilet plan A7/A4.103.
5. Plastic laminate pipe cover panel with a solid surface countertop and backsplash with (1) integral sink at the Toilet Women #05 per enlarged toilet plan D7/A4.103.
6. Plastic laminate pipe cover panel with a solid surface countertop and backsplash with (1) integral sink at the Toilet Men #04 per enlarged toilet plan E7/A4.103.
7. Plastic laminate pipe cover panel with a solid surface countertop and backsplash with (1) integral sink at the Toilet #03 per enlarged toilet plan E5/A4.103.
8. Plastic laminate pipe cover panel with a solid surface countertop and backsplash with (1) integral sink at the Toilet #10A per enlarged toilet plan F7/A4.103.
9. Plastic laminate pipe cover panel with a solid surface countertop and backsplash with (1) integral sink at the Toilet #10B per enlarged toilet plan F5/A4.103.

INSTALLATION BID

Includes installation of the above supplied items at 'Straight Time' hours. See below for other hours options.

Hours Alternate #1: Add \$1,030.00

Change the installation hours in base bid above, to be 'After Time' hours (between 5PM-10PM) in lieu of 'Straight Time' hours. Alternate pricing does not include solid surface 'After Time' install. Pricing will need to be verified with the solid surface subcontractor.

Hours Alternate #2: Add \$2,055.00

Change the installation hours in base bid above, to be 'Night Time (between 10PM-5AM)/Holiday/Sunday' hours in lieu of 'Straight Time' hours. Alternate pricing does not include solid surface 'Night Time' install. Pricing will need to be verified with the solid surface subcontractor.

EXCLUSIONS:

- 1 Verbal change orders. Change order will require either an email or written / signed form to proceed, unless more stringent conditions are required by the general contractor.
- 2 Liquidated damages.
- 3 All sales tax is included and limited by the identified rate of 2.9 %.
- 4 This bid is estimated with "Straight Time" hours. No after hours, night time work, weekend or holiday hours are included.
- 5 Any in wall blocking.
- 6 All plumbing and electrical fixtures and/or connections.
- 7 Resilient base.
- 8 Painting.
- 9 All wall cleat and supports are to be provided unfinished. It is assumed that these items will be painted by the painting subcontractor.
- 10 All cabinet locks.
- 11 Window sills.
- 12 Demolition of existing millwork.
- 13 Cleaning, repairing, and / or modifying existing millwork.
- 14 Installation of owner provided materials.
- 15 Installation of sinks.
- 16 Glass.
- 17 Doors, door jambs and door hardware.
- 18 Interior windows.
- 19 Ceramic tile.
- 20 Ceramic tile surface, transaction tops, toe kicks, or backsplashes.
- 21 Furniture.
- 22 Equipment.
- 23 Corner guards.
- 24 Toilet partitions.
- 25 Wall covering.
- 26 Tack boards.
- 27 Marker boards.
- 28 Smart boards.
- 29 Acoustical panels.
- 30 Signage.
- 31 Ceiling work and ceiling systems.
- 32 Plywood telephone equipment boards.
- 33 Plastic laminate is TBD and is bid from the standard lines. Selection of premium or grained laminate will increase the bid.
- 34 Solid surface and / or stone are TBD and are budget bid from a midrange selection. Final solid surface selection will need to be assessed and may have an impact on final pricing.
- 35 Solid surface countertops are bid with set-on back splashes. Pricing will increase if splashes are to be upgraded to integral splashes.
- 36 Solid surface material is quoted as 1/2" thick material throughout the project. 3/4" material is practically unavailable.
- 37 Quartz and granite materials have been bid as 3cm material unless otherwise noted in the bid.

- 38 Break-out pricing is for budget purposes only. Initial project set-up cost are averaged in between all line items. If all item listed are not taken, those set-up cost will be re proportioned to the remaining item affecting their individual costs.
- 39 Costs for Asbestos training are not included in this bid. Pricing may change if specialized training is required for this project..
- 40 JK Concepts, Inc. acknowledges the schedule to be acceptable by submission of this bid if a project schedule is provided by GC at bid time. If no schedule has been provided at bid time, future acceptance of this bid will be based upon a mutually agreed upon schedule.
- 41 Installation for any quartz materials must be separately scheduled a minimum of 10 business days (or as required from stone subcontractor) separate of the casework elevation unless mutually agreed to otherwise.
- 42 JK Concepts, Inc. has not attended a job walk on this bid. JK Concepts, Inc. will not attend job walks on any project unless specifically notified that there is a reason for the millworker to attend.
- 43 Bid does not account for rising material and labor costs. Pricing on certain items may be re-evaluated at the time of award. All price increases after the job was first bid will be passed on.
- 44 Certain materials may have a longer lead time than the schedule will allow. In this instance alternative materials must be selected or else there will be delays to the schedule. These alternate materials may cause an increase to the bid amount.

GENERAL NOTES:

- 1 JK Concept's Inc. is an AWI certified shop with the ability to provide certification and labeling up to and including "Premium" grade on an AWI certified project. This project is bid as a "Custom" grade project without certification and labeling.
- 2 JK Concept's Inc. is an FSC certified shop and has the ability to pass on the "Chain of Custody" on FSC product. Any millworkers selected must be FSC certified to qualify for any LEED points for all FSC product.
- 3 All cabinet recessed base toe kicks are quoted as unfinished shop optional material unless a finishing material is described per room in the bid above.
- 4 Interiors of all cabinets with doors are to be White Melamine.
- 5 Countertops are bid with a Self Edge edge unless stated otherwise in the bid above.
- 6 Countertop core material is quoted as Particleboard.
- 7 Countertop core material is quoted as H20 Particleboard at sink locations.
- 8 Case door and drawer front core material is quoted as Particleboard.
- 9 Case body core material is quoted as Particleboard.
- 10 Bottoms of uppers case are bid as plastic laminate.
- 11 Doors and drawer fronts are bid with a .018" PVC Color edge.
- 12 The case body parts are bid with a .018" PVC Color edge.
- 13 The concealed case parts are bid with a .018" PVC White edge.
- 14 Fabric is not seen nor included in this bid.
- 15 Cabinet pulls are quoted as 96mm brushed wire.
- 16 All hinges are Salice 200, 120° Euro-Hinge (Nickel) .
- 17 All drawers are dowel constructed with melamine to match the case interior and .018
- 18 All drawer glides are Ball Bearing Slide (100 lbs.) .

- 19 All file drawer glides are Ball Bearing Slide (100 lbs.) .
- 20 All lateral file drawer glides are KV 8600 (150 lbs.) .
- 21 No locks are included on this project.
- 22 Solid surface and / or stone are bid as specified. If solid surface and / or stone are not specified then a mid range selection is included in this bid. Final selection of color may affect the pricing.
- 23 Alternates or adds on this project are assumed to run concurrent with the schedule of the base bid project. Pricing may be affected if the alternates selected or added items require a special trip not concurrent with the base bid millwork.
- 24 All plastic laminates bid as specified. If the plastic laminate is not specified then standard base cost laminate is included in pricing. All pricing will need to be reevaluated once plastic laminates are defined.
- 25 Grain directional plastic laminate produces less effective yield and will add cost if they are selected or changed after the original bid. If colors are provided at the bid time, all pricing impacts should be include in the bid.
- 26 Wood species in this project has been bid as a Plain (Unknown) .
- 27 Solid wood and wood veneers are stained and clear finished unless described otherwise.
- 28 Millwork is bid on a linear foot basis. Any field verify 9" or larger than shown on drawings will increase the bid. This will apply to any field verify increases that breaks yield of the product goods to be used, such as a 48" piece increasing to 50".
- 29 Price does not reflect any install, modification or repair costs for existing cases or owner supplied items unless specified.
- 30 Bid prices are good for 15 days, acceptance of the job is subject to time frame and our shop schedule.

Respectfully Submitted
J. K. Concepts, Inc.

Karla Nogueira
Estimating

The above quote is accepted, as noted. You are authorized to proceed with the work.

Himmelman Construction, Inc.

Signature

Date

Print Name and Title

Purchase Order/Job Number

CONSTRUCTION DESIGN

820 SOUTH MONACO PARKWAY #292

DENVER, CO 80224

(303) 898-1276

condsdes@aol.com

GENERAL NOTES FOR: Sedalia ES

DATE: (August 31, 2021) - Revised September 21, 2021

PREPARED FOR: Himmnelman

*****We are in the Denver Public Schools Specification as an approved subcontractor*****

Scope of work is limited to what is noted on the MILLWORK SCOPE OF WORK AND GENERAL NOTES

We have reviewed Drawings and Specifications: August 6, 2021 50%

We have reviewed Addendums: 1 and 2; only two is applicable

Quality standard is assumed to be AWI Custom Grade: AWI Certification program and labeling are excluded

WIC certification is excluded

Actual field measurement may change pricing

Assumes: All adjacent walls, ceilings & floors must meet AWI Standard of 1/8" in 8' plumb and level

Assumes: We will be provided, without charge, Auto Cad drawings (Auto Cad Lt 2008)

Substrates for all millwork will be 45-lb density industrial grade particle board

All millwork to be a 32 MM system using Construction Design's standard details

Substrates for all millwork will be 45-lb density industrial grade particle board

NOTE: All in-wall backing or blocking must be full wood backing

Plastic Laminate:

Color: Wilsonart Raw Cotton 4947-38

NOTE: Premium laminates are available at an upcharge

Solid Surface:

(1) Color: Corian \$450.00/Sheet Allowance

(2) Sinks will be integral: Corian 816P Cameo White or Glacier White only stock dependent

(3) Profile: 1-1/2" Straight eased edges only

(4) Sheen: Matte in lieu of no specification

(5) Splashes: 1/2" not 1/4" - Shipped separated

Assumes: Elevator access for deliveries above ground floors; stair carry would be an additional cost

50% Deposit due prior to commencement of shop drawings

Subject to interest charges of 1.5% monthly and any/all collection charges, including but not limited to attorney costs and lien costs.

We reserve all rights, allowed by laws, for a mechanic's lien on the project

Price is good for 30 days

SPECIFIC INCLUSIONS

Shop Drawings - Field Measurement - Fabrication - Delivery - Installation

One-Year Warranty

SPECIFIC EXCLUSIONS:

Payment and Performance Bonds

Premium or overtime work (Work shall be performed during normal business hours)

Fire retardant and fire rated materials

In-wall backing or blocking. Full wood in-wall backing is required

SPECIFIC EXCLUSIONS - CONTINUED

Demolition

Prevailing Wages

Liquidated Damages

Onsite water, power, lighting, trash and toilet facilities

LEED, FSC, NAUF Materials

Labor for composite clean-up crews

Grommets and Trash Grommets

Sales Taxes: Assumes project is Colorado Sales Tax Exempt and city and county sales and use taxes paid by GC with permit fees

Caulking: Per the AWI, caulking is not the responsibility of the millworker unless it is in the specifications.

We will caulk splashes to counters, but caulking to adjacent surfaces is By Others



Michelle Weissman

Project Manager (303) 898-1276

File: Sedalia GN.xlsx

CONSTRUCTION DESIGN

820 SOUTH MONACO PARKWAY #292
Denver, CO 80224
(303) 898-1276 CELLULAR
consdes@aol.com

MILLWORK SCOPE OF WORK

JOB NAME: Sedalia ES
DRAWING AND SPECIFICATION DATE: August 6, 2021
ADDENDUMS: None
ALTERNATES: 1 - Not Applicable
ARCHITECT'S NAME: Wold
TODAY'S DATE: August 30, 2021 - Revised September 21, 2021

SHEET	ITEM	SCOPE OF WORK
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- NOTE 1:** We have priced CDA Standard plastic laminate skirts in lieu of what is shown on the drawings with 1/2 Mill edge banding to match as closely as possible to laminate color and as is available, The returns attach with angles. To make them removable and avoid a lock, we will use tamperproof fasteners
- NOTE 2:** We have excluded necessary support across the back and at returns as they are not shown on the section
- NOTE 3:** In lieu of no dimensions, we have assumed an unpainted standard stock mill steel angle iron bracket to necessary full wood in-wall backing installed By Others.
- NOTE 4:** In general, what is shown on the section will not work with manufacturer's recommendations for either counter or skirt support, but our bid assumes what is shown on section
- NOTE 5:** Includes 6" Apron per Section F2/A4.103
- NOTE 6:** Depending on final laminate selection and availability, there may be a joint in the skirts

- E5/A4.103 1) Toilet 03: Per elevation D2/A4.103, provide and install solid surface vanity counter with back/left splashes: 36" L x 24" D - 1 Sink - 2 Brackets - 1 Return Right
- E7/A4.103 2) Mens Toilet 04: Per Elevation D2/A4.103, provide and install solid surface vanity counter with back/left splashes: 28-1/2" L x 24" D - 1 Sink - 2 Brackets - 1 Return to Toilet Partition
- D7/A4.103 3) Womens Toilet 05: Per Elevation D2/A4.103, provide and install solid surface vanity counter with back/left/right splashes: 39" x 24" D - 1 Sink - 2 Brackets - No Return
- A7/A4.103 4) Mens Toilet 08: Per Elevation D2/A4.103, provide and install solid surface vanity counter with back/right splashes: 30" L x 24" D - 1 Sink - 2 Brackets - 1 Return to Toilet Partition
- B7a/A4.103 5) Womens Toilet 09: Per Elevation D2/A4.103, provide and install solid surface vanity counter with back/left splashes: 59-1/2" L x 24" D - 1 Sink - 2 Brackets - 1 Return at Toilet Partition
- F7/A4.103 6) Toilet 10A: Per Elevation D2/A4.103, provide and install solid surface vanity counter with back/left splashes: 51" L x 24" D - 1 Sink - 2 Brackets - 1 Return Right
- F5/A4.103 7) Toilet 10B: Per Elevation D2/A4.103, provide and install solid surface vanity counter with back/left splashes: 51" L x 24" D - 1 Sink - 2 Brackets - 1 Return Right
- D5/A4.103 8) Mens Toilet 11: Per Elevation B2/A4.103, provide and install solid surface vanity counter with back/right splashes: 67" L x 24" D - 2 Sinks - 3 Brackets - 1 Return at Toilet Partition
- B5/A4.103 9) Women's Toilet 12: Per Elevation B2/A4.103, provide and install solid surface vanity counter with back/left/right splashes: 95" L x 24" D - 2 Sinks - 3 Brackets - No return

SUB TOTAL	\$ 19,000.00
SALES TAXES - NONE	
INSTALLED PRICE	\$ 19,000.00

CONSTRUCTION DESIGN
820 SOUTH MONACO PARKWAY #292
DENVER, CO 80224
(303) 898-1276
consdes@aol.com

GENERAL NOTES/UNIT PRICE BID FOR: Northridge ES - Sills ~~Unit Price Only per B3A/A2.901~~

DATE: (August 30, 2021) September 21, 2021 Revised

PREPARED FOR: Himmelman

We are in the Denver Public Schools Specification as an approved subcontractor

Scope of work is limited to what is noted on the MILLWORK SCOPE OF WORK AND GENERAL NOTES

We have reviewed Drawings dated: ~~August 6, 2021~~ 8/31/2021

We have reviewed Specifications dated: August 6, 2021

We have reviewed Addenda: 1 and 2

NOTE: The following Addenda are applicable to CDA: 2 only insofar as to note that sills are solid surface

We have reviewed Alternates: None

Quality standard is assumed to be AWI Custom Grade: AWI Certification program and labeling are excluded

WIC certification is excluded

Actual field measurement may change pricing

Assumes: All adjacent walls, ceilings & floors must meet AWI Standard of 1/8" in 8' plumb and level

Assumes: We will be provided, without charge, Auto Cad drawings (Auto Cad Lt 2008)

Solid Surface:

- 1) Color: Corian with a \$450.00/Sheet allowance in lieu of nothing specified
- 2) Profile: 1-1/2" straight eased edges only - Sheen: Matte/Flat/Satin
- 3) One layer required plywood substrate will be provided. Second layer is assumed to be By Others
- 4) Sills must be plumb and level
- 5) Caulking is excluded and should be done by aluminum window frame subcontractor
- 6) We are assuming that the depths are consistent and that we would not be doing trapazoids nor custom widths and depths

Assumes: Elevator access for deliveries above ground floors; stair carry would be an additional cost

50% Deposit due prior to commencement of shop drawings

Subject to interest charges of 1.5% monthly and any/all collection charges, including but not limited to attorney costs and lien costs.

We reserve all rights, allowed by laws, for a mechanic's lien on the project

Price is good for 45 days

SPECIFIC INCLUSIONS

Shop Drawings - Field Measurement - Fabrication - Delivery - Installation

One-Year Warranty

SPECIFIC EXCLUSIONS:

Payment and Performance Bonds

Premium or overtime work (Work shall be performed during normal business hours)

Fire retardant and fire rated materials

In-wall backing or blocking. Full wood in-wall backing is required

Demolition

Prevailing Wages

SPECIFIC EXCLUSIONS - CONTINUED

Liquidated Damages

Onsite water, power, lighting, trash and toilet facilities

LEED, FSC, NAUF Materials

Labor for composite clean-up crews

Grommets and Trash Grommets

Sales Taxes: Assumes project is state tax exempt and City and County Sales and Use Taxes paid by GC with permit fees

Second layer of plywood

~~Allowance \$50/SF
Template: \$173.00/Each
Shop Drawings: \$150-\$350~~

Assumes 6" Depth as there are no dimensions.
For Window Styles SF1, SF4, SF7, SF12, SF13
re: D4/A2.901 - 182 LF

Material:	\$2,016.00
Labor to template, fabricate/install	4,059.00
TOTAL	\$6,075.00

If the SF comes in less and we can use 1 less sheet, delete (\$450.00)

Michelle Weissman

Michelle Weissman

Project Manager (303) 898-1276

File: Northridge ES GN.xlsx

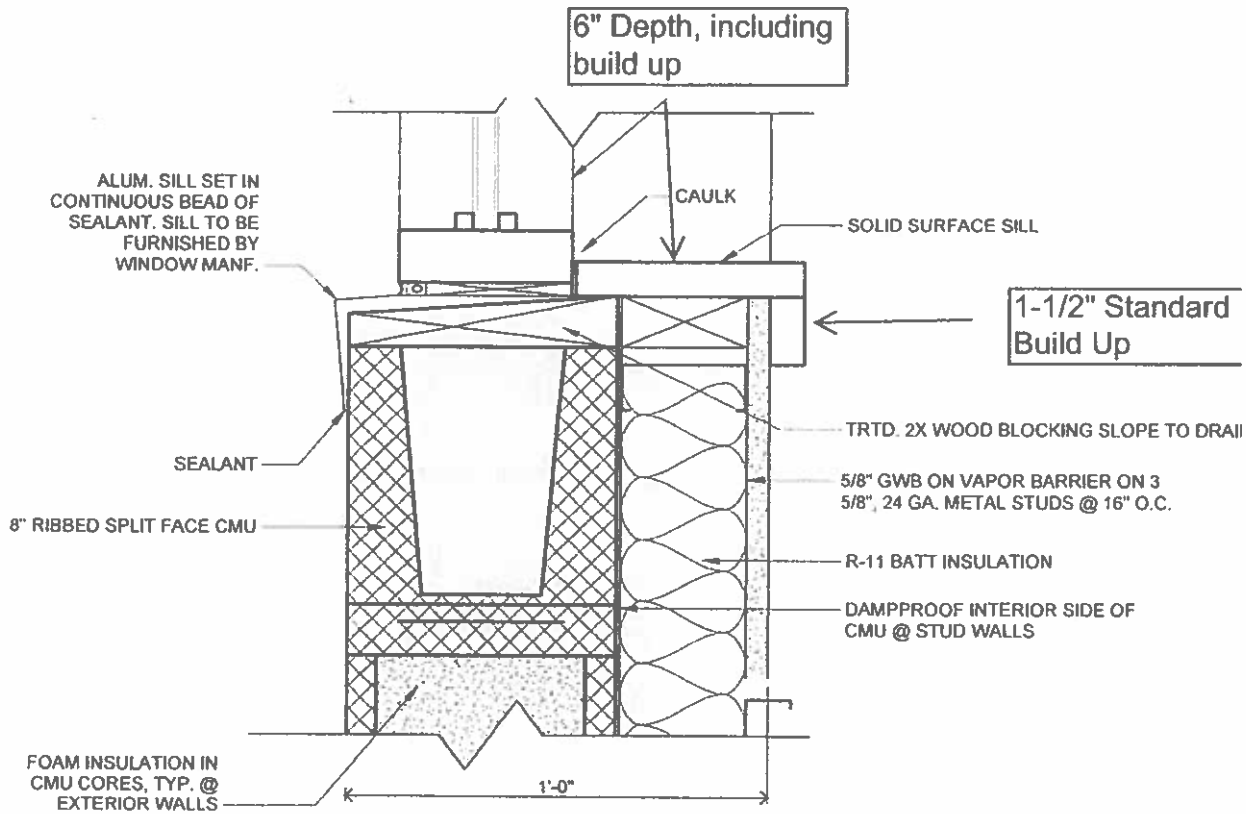
ONLY Pickup
one elevation

*Talked
Thru Quanting
219,000
TO REUSE
Proposed

Northridge ES
 A2.902 8/6/2021
 Drawings

In lieu of no dimensions and assuming the 1' dimension below is accurate, we will assume 6" D, including standard 1-1/2" build up

CONDITIONS



D4

WINDOW SILL

3" = 1'-0"





**ARAPAHOE
ROOFING & SHEET METAL, INC.**

1501 South Arthur Avenue
Louisville, Colorado 80027
(303) 466-7386
Fax (303) 466-7385

September 22, 2021

Himmelman Construction Inc.
12560 W Cedar Dr.
Lakewood, CO 80228

Project Regarding: DCSD North Ridge, Sedalia, DC Oaks

Arapahoe Roofing and Sheet Metal, Inc. have examined the plans and specifications for the above project and propose the following options for your review and consideration:

Sedalia EPDM Roof System: \$305,632

- Overlay existing EPDM roofing
- Tear off existing Built Up Roofing
- EPDM roofing system per plans
- 20 year Manufacturer's Warranty
- Roof related Sheet Metal Flashing and Trim
- Soffit panels and trim

□ RAISE ROOF HATCH
□ CDX PLYWOOD

DC Oaks EPDM Roof System: \$78,817

- Overlay existing EPDM roofing
- EPDM roofing system per plans
- 20 year Manufacturer's Warranty
- Roof related Sheet Metal Flashing and Trim

Qualifications and Exclusions:

- Price is based on today's material pricing
- Price of materials will depend on shipment date
- Acknowledge Addendum #1
- No Snow, Ice or moisture removal.
- No temporary protection.
- Due to lack of details and specifications we have made assumptions for some of the items, these assumptions are well within architectural standards.

The following items are included in this proposal:

- Removal of all trash and debris created by our work.
- All material required to do a complete job.
- All labor to perform the work done by Arapahoe Roofing employees only. (No subcontractors).
- All necessary building permits and inspections.
- All necessary licenses, taxes and insurance.
- Arapahoe Roofing two-year warranty on materials and workmanship.
- This Price is good for 30 days.

I wish to schedule the above work and agree to the attached terms and conditions.

ACCEPTED: _____

DATE: _____

Chris Shoemaker: Estimator

E-mail: chris@arapahoeroofing.com (303-356-9798)

B & M ROOFING OF COLORADO, INC.

3768 Eureka Way ■ Frederick, CO 80516
Phone: (303) 443-5843 ■ Fax: (303) 938-9642

PROPOSAL

To: **Himmelman Construction Attn: Colton Himmelman**

PROJECT: Sedalia ES Sedalia, CO

Date: September 22, 2021 ■ Addenda Acknowledged: Pre-bid Questions

Section	Description	Amount
	EPDM Membrane Roofing: At roof decks 1-4: Remove and dispose of the existing SBS membrane flashings at walls, curbs, penetrations as required in preparation for roof recovery system. At roof decks 5-8: Remove and dispose of the existing roof system down to the structural decking. Furnish and install new wood blocking as required to match new height of metal edge detailing required. At decks 1-4; Furnish and install one layer of 2" Poly ISO insulation. At roof decks 5-8: Furnish and install one layer of 2" Poly ISO insulation & one layer of 3" Poly ISO insulation. Furnish and install Poly ISO crickets as required. Adhere one layer of ½" HD Poly ISO coverboard using manufacturer's urethane foam adhesive. Furnish and install adhered 60 mil black EPDM membrane using manufacturer's standard solvent-based membrane adhesive. Install all details as required to meet 20-year full-system warranty requirements.	\$ 260,109.00
074213	Metal Wall Panels (2,500 sq ft) <ul style="list-style-type: none">22 Ga. steel, standard color prefinished including Metallics, Firestone CFP-16C or equal, concealed fastener interlocking seam profile fascia and soffit panels with assoc. flashing and trim	\$ 86,376.00
076200	Sheet Metal Flashing & Trim <ul style="list-style-type: none">24 Ga. steel, standard color prefinished, parapet coping with concealed cleat and joint plates, scuppers, collector heads, and downspouts.Masonry reglets are furnished only for installation by others.	\$ 54,720.00
COMBINED:		\$ 401,205.00
Excludes:	Asbestos abatement; mechanical, electrical, or plumbing modifications; deck replacement (will be handled on a T&M basis); snow retention; metal composite panels; Copper, aluminum, and stainless steel materials; custom colors; exposed sealants, backer rod, and finished caulking; any repairs for oil-canning; snow removal; night, weekend, and overtime work; bonds (2% of contract amount); permit fees; and taxes.	
Option:	Metal Fascia and Soffit Panels Install 16 Ga. steel hat channels (Details show wood blocking) – ADD:	\$ 14,100.00
Option:	Metal Fascia and Soffit Panels Install Tyvek underlayment at fascia and soffit – ADD:	\$ 8,700.00
Notes:	<ul style="list-style-type: none">B&M Roofing will provide protection only while we are working onsite, after roofing and sheet metal are completed, the GC and other sub-contractors are required to protect roof and other finished work from damage.Proposal is based on Permit Set documents dated 08/31/2021.Pricing contingent upon the use of unmodified AIA contract or Consensus Docs contract or other mutually acceptable contract format and language.Permit fees and taxes are excluded from this proposal (it is assumed this project is tax exempt).Pricing good for materials shipped through March 2022.Price increases on materials may occur if shipped after 03/31/2022. By next summer, 15%-25% increases in material costs are possible.Ongoing global supply chain constraints (trucking, rail, ports, shipping, labor), combined with raw material shortages (TPO/PVC resin, EPDM polymer, steel, etc.), have impacted the entire roofing industry resulting in extended lead times. This includes insulation and shingle roofing products as well. Therefore, the project's anticipated schedules for roofing and sheet metal installations may be delayed beyond anyone's control. Please call to discuss.	

Thank you for the opportunity to submit this proposal. If you have any questions, please contact:
B & M ROOFING OF COLORADO, INC.

Scott Kawulok
EPDM Roofing

David Heidt
Sheet Metal

B & M ROOFING OF COLORADO, INC.

3768 Eureka Way ■ Frederick, CO 80516
Phone: (303) 443-5843 ■ Fax: (303) 938-9642

PROPOSAL

To: **Himmelman Construction** ■ Attn: **Colton Himmelman**

PROJECT: DC Oakes HS, Castle Rock CO

Date: September 22, 2021 ■ Addenda Acknowledged: Pre-bid Questions

Section	Description	Amount
076200	EPDM Membrane Roofing <ul style="list-style-type: none">Remove and recycle existing rock ballast. Remove and dispose of the existing roof membrane. Furnish and install one layer of 1.5" Poly ISO insulation. Adhere one layer of ½" HD Poly ISO coverboard using urethane foam adhesive. Furnish and install adhered 60 mil black EPDM membrane using manufacturer's standard solvent based membrane adhesive. Install all details as required to meet 20 year full-system warranty requirements.Includes 20-year full system NDL roof warranty.	\$ 73,718.00
	Sheet Metal Flashing and Trim <ul style="list-style-type: none">24 Ga. steel, standard color prefinished, ANSI/SPRI ES-1 approved coping with concealed cleat and joint plates, scuppers, collector heads, and downspouts.Masonry reglets are furnished only for installation by others.	\$ 21,100.00
COMBINED:		\$ 94,818.00
Excludes	Asbestos abatement; mechanical, electrical, or plumbing modifications; deck replacement (will be handled on a T&M basis); snow retention; Copper, aluminum, and stainless steel materials; premium. metallic and custom colors; exposed sealants, backer rod, and finished caulking; any repairs for oil-canning; snow removal; night, weekend, and over-time work; bonds (2% of contract amount); permit fees; and taxes.	
Notes	<ul style="list-style-type: none">B&M Roofing will provide protection only while we are working onsite, after roofing and sheet metal are completed, the GC and other sub-contractors are required to protect roof and other finished work from damage.Proposal is based on Permit Set documents dated 08/31/2021.Pricing contingent upon the use of unmodified AIA contract or Consensus Docs contract or other mutually acceptable contract format and language.Permit fees and taxes are excluded from this proposal (it is assumed this project is tax exempt).Pricing good for materials shipped through March 2022.Price increases on materials may occur if shipped after 03/31/2022. By next summer, 15%-25% increases in material costs are possible.Ongoing global supply chain constraints (trucking, rail, ports, shipping, labor), combined with raw material shortages (TPO/PVC resin, EPDM polymer, steel, etc.), have impacted the entire roofing industry resulting in extended lead times. This includes insulation and shingle roofing products as well. Therefore, the project's anticipated schedules for roofing and sheet metal installations may be delayed beyond anyone's control. Please call to discuss.	

Thank you for the opportunity to submit this proposal. If you have any questions, please contact:
B & M ROOFING OF COLORADO, INC.

Scott Kawulok
EPDM Roofing

David Heidt
Sheet Metal

Colton Himmelman

From: David Heidt <dheidt@bmroofing.com>
Sent: Wednesday, September 22, 2021 3:16 PM
To: Colton Himmelman
Cc: Scott Kawulok
Subject: RE: RFI Responses - DCSD Sedalia, North Ridge and DC Oakes - ...
Attachments: image001.png; Sedalia ES_B&M Roofing, Permit Set.pdf; DC Oakes HS_B&M Roofing, Permit Set.pdf

Hi Colton

Attached are the DC Oakes and Sedalia proposals for the membrane roofing, metal panels(fascia and soffit on Sedalia), and related sheet metal based on the Permit Set docs and RFI Q&A.

North Ridge

For MAU-1, use \$ 80 per ln ft to flash in curbs on a single-ply membrane roof. If the roof is a Built-up or cold-applied modified, the unit cost will increase to \$ 120/ln ft.

Feel free to call us with questions or to discuss.

David Heidt | Vice President

Office: 303.443.5843 | Cell: 303.641.2521 | Email: <mailto:dheidt@bmroofing.com>

From: Dana Himmelman (Himmelman Construction Inc.) <team@buildingconnected.com>
Sent: Monday, September 20, 2021 7:34 AM
To: David Heidt <dheidt@bmroofing.com>
Subject: RFI Responses - DCSD Sedalia, North Ridge and DC Oakes - ...



Dana Himmelman of Himmelman Construction, Inc. sent your company a message about

**DCSD Sedalia, North Ridge and DC Oakes -
100% CD: Roofing**

RFI Responses

Please review the responses from the Architect regarding questions on the the three schools.

Attachments:



Headquarters
5901 E. 58th Ave.
Commerce City, CO 80022
303.288.2635

Greeley
110 14th Ave.
Greeley, CO 80631
970.352.2040

Colorado Springs
3131 N. Century St.
Colorado Springs, CO 80907
719.633.6222

September 22, 2021

**Attention: Himmelman Constructions, Inc.
Dana Himmelman
303-790-1984**

Reference: North Ridge: 655 SouthPark Road Highland Ranch Co. 80126

The Douglass Colony Group is pleased to quote the above referenced project and offer the following scope as follows.

To Include: **Northridge Elementary School:**

- After mechanical equipment curbs have been installed by others, backfill around the curb with new insulation to match existing roof insulation.
- Flash one (1) curb up to 4'x21'.
- Flash two (2) curbs up to 14'x5'.
- Flash one (1) curb up to 4'x13'.
- Push rock ballast back to maintain weight distribution.
- 1 year workmanship warranty.

BASE BID:

\$4450.00

Existing roof is mod-bit with coating. All details will be done in cold applied materials and final coated to match existing. All hot asphalt work is excluded.

Excludes: Snow & ice removal, winter working conditions, wood blocking, lightning protection, walk mats, curb wall insulation, temporary roofing, painting, custom/premium colors, framing, substrate repair, removal, replacement, low VOC adhesives/sealants, any and all mechanical, electrical & plumbing, interior dust, damage, fumes or disruption due to normal roofing operations, abatement, 5 year or extended workmanship warranty, overtime, weekend work, bonds, liquidated and or consequential damages, permit fees and prevailing wages (Davis Bacon).

Clarifications: Pricing is subject to change if scope is updated. Add 1% for Bond, if required. Contract and insurance terms are subject to approval by risk manager. DCG will work in accordance with a mutually agreed upon construction schedule. Pricing is valid for 30 days.

Thank you for the opportunity to furnish you this proposal. Please contact my office if I can be of further assistance.

Sincerely,



Headquarters
5901 E. 58th Ave.
Commerce City, CO 80022
303.288.2635

Greeley
110 14th Ave.
Greeley, CO 80631
970.352.2040

Colorado Springs
3131 N. Century St.
Colorado Springs, CO 80907
719.633.6222

September 24, 2021

Himmelman Construction
12560 W Cedar Dr
Lakewood CO 80228

ATTN: Colton Himmelman
Reference: **DC Oakes High School Renovation**

Douglass Colony Group is pleased to quote you on the above referenced project as follows;

MEMBRANE ROOFING

To include:

1. Remove existing ballast rock and dispose of.
2. Loose layer layer of 1.5" poly Iso over existing roofing.
3. Mechanically attached layer of .5" HD cover board
4. Fully adhered 60 mil EPDM roofing membrane.
5. Includes all hauling, lifting, contractors 2 yr warranty on our warranty form and manufactures standard 20 yr warranty.

SHEET METAL FLASHING

To Include:

1. Pre-finished 24 GA steel parapet coping with continuous cleat and joint covers.
2. Pre-finished 24 GA steel counter flashing.
3. Galvanized 24 GA steel scuppers, collector heads and downspouts.
4. Manufacturer's finish warranty, contractor two-year warranty and taxes.

BASE BID: \$ 78,200.00

ALT#: INSTALL 1/2" CDX PLYWOOD AT WALLS AND TOP OF PARAPET. DOES NOT INCLUDE ANY PLYWOOD AT CURBS. ADD TO BASE BID: \$ 4,250.00

BOND ADD 1% TO BASE BID

The Base Bid including the removal and disposal of the old existing roofing system does not include any costs for abatement or asbestos removal for any potential hazardous materials. If after testing Is

completed and hazardous, asbestos containing material are found, the Owner will be responsible for the added costs associated to safely remove and dispose of the hazardous, asbestos containing materials per OSHA and State guidelines.

In the process of removing and replacing the existing roofing system described above, no amount of existing roofing material will be torn-off in any given day that cannot be replaced and made water-tight that same day.

Interior damage due to normal re-roofing activities (not including water intrusion) including noise, dust, disruption, or damage is excluded. The Owner will be responsible for any interior protection or moving of products within the building during replacement operations. Douglass Colony is not responsible for replacing any damaged products nor for any lost production, lost inventory or damages the owner *may* incur.

Costs associated with modification, removal and/or replacement of the existing electrical, plumbing, or mechanical systems during the completion of the activities described within this proposal will be borne by the owner.

Due to extreme volatility industry-wide in the pricing and availability of materials, the price in this proposal is valid for today ONLY. Pricing and availability are changing constantly; any material orders not placed by the date on this proposal will be subject to price increases from the manufacturer which must be added to our proposal.

In the event that any specified material becomes unavailable either temporarily or permanently after this proposal is sent or the contract is executed, Douglass Colony will be allowed to propose an available substitute. Any increase in the cost between the originally specified material and the substitute shall be added to our proposal.

Material lead times are extended and unknown at this time. Douglass Colony will agree to a material order deadline, but lead times are unknown and out of Douglass Colony's control.

- In the event that any specified material or equipment becomes unavailable either temporarily or permanently after the contract is executed, provided that such availability is a result of factors beyond Subcontractor's control, then in the event of temporary unavailability, the contract time shall be extended to reflect the duration of time that the Subcontractor is delayed by the unavailability, and in the case of permanent unavailability, the Subcontractor shall be excused from providing said material or equipment and allowed to provide an available substitute. To the

extent an available substitute is provided by Subcontractor under this provision, any increase in the cost between the originally specified material and equipment and the substitute shall be paid by the Owner to the Contractor.

- In the event there is a price increase in materials of greater than ten percent, between the execution of this agreement and the date of material delivery, Subcontractor shall be entitled to a change order for the direct added cost. Subcontractor will not be entitled to additional mark-up or profit on the higher cost of materials.

Price Excludes: dumpsters asbestos removal or disposal, Snow removal, saw cutting, wood blocking, liquidated and consequential damages, 5 year or extended workmanship warranty, decking repair or replacement, prevailing or davis bacon wages, plumbing, raising of units/curbs/conduit, custom colors, taxes, permits and bonds.

NOTE: CONTRACT AND INSURANCE REQUIREMENTS SUBJECT TO REVIEW BY OUR RISK MANAGER.

We appreciate this opportunity. If after your review we can provide additional assistance please do not hesitate to contact me at our office.

Sincerely
Douglass Colony Group

Michael Cohig
Senior Estimator
303-901-1475

September 24, 2021

Himmelman Construction
12560 W Cedar Dr
Lakewood CO 80228

ATTN: Colton Himmelman
Reference: **Sedalia ES**

Douglass Colony Group is pleased to quote you on the above referenced project as follows;

MEMBRANE ROOFING

To include:

1. Loose lay 2" poly Iso over existing roofing. Decks 1-4
2. Decks 5-8 all roofing is to be removed to deck.
3. Deck 7 get a layer of ½" CDX plywood over existing wood deck.
4. Loose lay a layer of 2" and layer of 3" poly iso insulation. Decks 5-8.
5. Mechanically attached layer of ½" HD cover board all areas
6. Fully adhered 60 mil EPDM roofing membrane. All areas
7. Includes all hauling, lifting, contractors 2 yr warranty on our warranty form and manufactures standard 20 yr warranty.

BASE BID: \$ 240,055.00

BOND ADD 1% TO BASE BID

The Base Bid including the removal and disposal of the old existing roofing system does not include any costs for abatement or asbestos removal for any potential hazardous materials. If after testing is completed and hazardous, asbestos containing material are found, the Owner will be responsible for the added costs associated to safely remove and dispose of the hazardous, asbestos containing materials per OSHA and State guidelines.

In the process of removing and replacing the existing roofing system described above, no amount of existing roofing material will be torn-off in

any given day that cannot be replaced and made water-tight that same day.

Interior damage due to normal re-roofing activities (not including water intrusion) including noise, dust, disruption, or damage is excluded. The Owner will be responsible for any interior protection or moving of products within the building during replacement operations. Douglass Colony is not responsible for replacing any damaged products nor for any lost production, lost inventory or damages the owner *may* incur.

Costs associated with modification, removal and/or replacement of the existing electrical, plumbing, or mechanical systems during the completion of the activities described within this proposal will be borne by the owner.

Due to extreme volatility industry-wide in the pricing and availability of materials, the price in this proposal is valid for today ONLY. Pricing and availability are changing constantly; any material orders not placed by the date on this proposal will be subject to price increases from the manufacturer which must be added to our proposal.

In the event that any specified material becomes unavailable either temporarily or permanently after this proposal is sent or the contract is executed, Douglass Colony will be allowed to propose an available substitute. Any increase in the cost between the originally specified material and the substitute shall be added to our proposal.

Material lead times are extended and unknown at this time. Douglass Colony will agree to a material order deadline, but lead times are unknown and out of Douglass Colony's control.

- In the event that any specified material or equipment becomes unavailable either temporarily or permanently after the contract is executed, provided that such availability is a result of factors beyond Subcontractor's control, then in the event of temporary unavailability, the contract time shall be extended to reflect the duration of time that the Subcontractor is delayed by the unavailability, and in the case of permanent unavailability, the Subcontractor shall be excused from providing said material or equipment and allowed to provide an available substitute. To the extent an available substitute is provided by Subcontractor under this provision, any increase in the cost between the originally specified material and equipment and the substitute shall be paid by the Owner to the Contractor.
- In the event there is a price increase in materials of greater than ten percent, between the execution of this agreement and the date of material delivery, Subcontractor shall be entitled to a

change order for the direct added cost. Subcontractor will not be entitled to additional mark-up or profit on the higher cost of materials.

Price Excludes: wood blocking at eaves or top of walls, vertical insulation or plywood at walls or curbs, asbestos removal or disposal, Snow removal, saw cutting, wood blocking, liquidated and consequential damages, 5 year or extended workmanship warranty, decking repair or replacement, prevailing or davis bacon wages, plumbing, raising of units/curbs/conduit, custom colors, taxes, permits and bonds.

NOTE: CONTRACT AND INSURANCE REQUIREMENTS SUBJECT TO REVIEW BY OUR RISK MANAGER.

We appreciate this opportunity. If after your review we can provide additional assistance please do not hesitate to contact me at our office.

Sincerely
Douglass Colony Group

Michael Cohig
Senior Estimator
303-901-1475





Headquarters
5901 E. 58th Ave.
Commerce City, CO 80022
303.288.2635

Greeley
110 14th Ave.
Greeley, CO 80631
970.352.2040

Colorado Springs
3131 N. Century St.
Colorado Springs, CO 80907
719.633.6222

September 28, 2021

ATTN: Colton Himmelman
Reference: **Seadalia ES**

Douglass Colony Group is pleased to quote you on the above referenced project as follows;

**SHEET METAL FLASHING
SHEET METAL FASCIA AND SOFFIT PANELS.**

To Include:

1. Pre-finished 24 GA steel parapet coping with continuous cleat and joint covers.
2. Pre-finished 24 GA steel gutter, downspout, and fascia.
3. Pre-finished 22 GA steel fascia and soffit panels with associated flashings, over weather barrier by others.
4. Manufacturer's finish warranty and contractor two year warranty.

BASE BID: \$139,350.00

Price Excludes: Snow removal, saw cutting, wood blocking, liquidated and consequential damages, 5 year or extended workmanship warranty, decking, prevailing or davis bacon wages, demolition, custom colors, permits and bonds.

NOTE: CONTRACT AND INSURANCE REQUIREMENTS SUBJECT TO REVIEW BY OUR RISK MANAGER.

We appreciate this opportunity. If after your review we can provide additional assistance please do not hesitate to contact me at our office.

Sincerely
Douglass Colony Group

A handwritten signature in blue ink that reads 'Zach Brese'.

Zach Brese
Estimating
zbrese@douglasscolony.com



ROOF RECOVER PROPOSAL

Submitted to: Himmelman Construction Attention: Colton Himmelman	Phone: 720-227-3799 Email: colton@himmelmanconstruction.com	Date: 09/22/2021
Project Name: DC Oakes	Street Address: 951 South Plum Creek Blvd	
Project Desc: Recover	City, State, Zip: Castle Rock, CO 80104	
CMC Project Manager: Robbie Jordan		

Colorado Moisture Control, Inc. proposes to provide the necessary labor, materials, equipment & supervision to complete the following scope of work:

Scope of Work:

- ✓ Remove and dispose of ballast and cut EPDM into 10'x10' sections across the field
- ✓ Install one layer of 1.5" iso mechanically fastened to the deck
- ✓ Install ½" Securshield HD set in Flexible Fast
- ✓ Install 60 mil EPDM fully adhered up and over the parapet walls
- ✓ Install new ½" plywood sheathing on walls and top of parapet and new 24 ga prefinished metal cap per detail A1 on A5.701
- ✓ Install new scuppers, collector heads, and downspouts per detail A2 on A5.701
- ✓ Raise roof hatch with 2 rows of 2x4's and install new 1"iso foam and backer rod per detail A4 on A5.701
- ✓ Install new curb cap and associated lumber per detail B4 on A5.701
- ✓ Install all flashing and counterflashing accessories per manufacturer's requirements
- ✓ Includes building permit and 20 year manufacturer's warranty

TOTAL: \$86,829.00

Assumptions:

- ✓ Curbs are premanufactured and installed by mechanical/raising of curbs done by mechanical
- ✓ GC to provide site facilities
- ✓ Fire treated wood is not required (if required please let us know and we can price it)

Exclusions:

- ✓ Penetration/patching of deck if needed

Note: Roofing manufacturers are not charging based on prices at the time of order. They are charging based on the price of materials at the time of shipping. This price reflects current pricing but is subject to change if the manufacturer raises prices between now and the time of shipping. Acceptance of Proposal – The above referenced pricing, scope of work and conditions are satisfactory

Based on permit set of drawings dated 08/31/21 Addendums 1

Installation will be documented with before/after digital photos. At completion, a written job progress report will be provided to owner's representative. This proposal will remain valid for a period of thirty (30) days.

Acceptance of Proposal – The above referenced pricing, scope of work and conditions are satisfactory and are hereby accepted. Colorado Moisture Control, Inc. is hereby authorized to complete this contract subject to the terms as specified. Payment Terms: Net 30 days. 1.5% monthly finance charge after 30 days (18% annually)

Authorized Signature	Purchase Order No.	Acceptance Date
----------------------	--------------------	-----------------

Mobile. (720)762.6571 TEL. (303) 447.9400 FAX (303) 282-8778
Email: robertjordan@cmcroofing.com



ROOF REPAIR PROPOSAL

Submitted to: Himmelman Construction Attention: Colton Himmelman	Phone: 720-227-3799 Email: colton@himmelmanconstruction.com	Date: 09/22/2021
Project Name: Northridge ES	Street Address: 555 South Parker Road	
Project Desc: Flashing	City, State, Zip: Highlands Ranch, CO 80126	

CMC Project Manager: Robbie Jordan

Colorado Moisture Control, Inc. proposes to provide the necessary labor, materials, equipment & supervision to complete the following scope of work:

Scope of Work:

- ✓ Flash in new MAU-1 per manufacturer's requirements

TOTAL: \$7,500.00

Assumptions:

- ✓ Curbs are premanufactured and installed by mechanical/raising of curb done by mechanical
- ✓ GC to provide site facilities
- ✓ Fire treated wood is not required (if required please let us know and we can price it)
- ✓ Opening/infill of roof is not required as same opening will be used

Exclusions:

- ✓ Penetration/patching of deck if needed

Note: Roofing manufacturers are not charging based on prices at the time of order. They are charging based on the price of materials at the time of shipping. This price reflects current pricing but is subject to change if the manufacturer raises prices between now and the time of shipping. Acceptance of Proposal – The above referenced pricing, scope of work and conditions are satisfactory

Based on permit set of drawings dated 08/31/21 Addendums 1

Installation will be documented with before/after digital photos. At completion, a written job progress report will be provided to owner's representative. This proposal will remain valid for a period of thirty (30) days.

Acceptance of Proposal – The above referenced pricing, scope of work and conditions are satisfactory and are hereby accepted. Colorado Moisture Control, Inc. is hereby authorized to complete this contract subject to the terms as specified. Payment Terms: Net 30 days. 1.5% monthly finance charge after 30 days (18% annually)

Authorized Signature	Purchase Order No.	Acceptance Date
----------------------	--------------------	-----------------

Mobile. (720)762.6571 TEL. (303) 447.9400 FAX (303) 282-8778
Email: robertjordan@cmcroofing.com



ROOF INSTALLATION PROPOSAL

Submitted to: Himmelman Construction Attention: Colton Himmelman	Phone: 720-227-3799 Email: colton@himmelmanconstruction.com	Date: 09/22/2021
Project Name: Sedalia ES	Street Address: 951 South Plum Creek Blvd	
Project Desc: Recover and Replacements	City, State, Zip: Castle Rock, CO 80104	
CMC Project Manager: Robbie Jordan		

Colorado Moisture Control, Inc. proposes to provide the necessary labor, materials, equipment & supervision to complete the following scope of work:

Scope of Work:

- ✓ Recover decks 1-4 with one layer of 2" iso mechanically fastened, 1/2" SecurShield HD cover board set in Flexible Fast, and 60 mil EPDM fully adhered up the parapet walls
- ✓ Tear off and replace decks 5,6 & 8 with 5/8" Dens Deck, one layer of 2" iso and one layer of 3" iso mechanically fastened, 1/2" SecurShield HD cover board set in Flexible Fast, and 60 mil EPDM fully adhered up the parapet walls
- ✓ Tear off and replace deck 7 with 1/2" CDX plywood, 5/8" Dens Deck, one layer of 2" iso and one layer of 3" iso mechanically fastened, 1/2" SecurShield HD cover board set in Flexible Fast, and 60 mil EPDM fully adhered up the parapet walls
- ✓ Terminate membrane with termination bar and counter flashing where specified per detail C1 on A5.701
- ✓ Install new 1/2" CDX plywood on walls where specified and terminate membrane with termination bar and counter flashing per detail B1 on A5.701
- ✓ Install 4 layers of 2x6's, 24 ga drip edge, and metal fascia per detail B2 on A5.701
- ✓ Install 3 layers of 2x4 and 1/2" plywood, 24 ga drip edge, and new 24 ga metal gutter where specified per detail A3 and B3 on A5.701
- ✓ Install new 2x6's and 1/2" plywood where specified per B4 on A5.701
- ✓ Install new 1/2" plywood and 24 ga prefinished coping cap metal per detail A1 on A5.701
- ✓ Install 2 layers of 2x4, drip edge, and fascia per detail A2 on A5.701
- ✓ Install new 1/2" CDX plywood, termination bar, and counterflashing where specified per detail A4 on A5.701
- ✓ Install new expansion joint, termination bar and cover strip where specified per detail C1 on A5.702
- ✓ Install 4 layers of 2x4, drip edge, and fascia where specified per detail C2 on A5.702
- ✓ Install new 1/2" plywood only per detail C3 on A5.702
- ✓ Install 1/2" plywood sheathing where specified per detail B1 on A5.702
- ✓ Install 2 layers of 2x10's, and 1/2" plywood on each side and strip in per detail B2 on A5.702
- ✓ Sump drains per detail A1 on A5.702
- ✓ Install new 1/2" plywood at skylight curbs per detail A2 on A5.702
- ✓ Install 2 layers of 2x8's, expansion joint, 1/2" CDX plywood, and strip where specified per detail A3 on A5.702
- ✓ Install all flashing and counter flashing accessories per manufacturer's requirements
- ✓ Includes building permit and 20-year manufacturer's warranty

TOTAL: \$289,635.00



ROOF REPAIR PROPOSAL

Submitted to: Himmelman Construction Attention: Colton Himmelman	Phone: 720-227-3799 Email: colton@himmelmanconstruction.com	Date: 09/22/2021
Project Name: Northridge ES	Street Address: 555 South Parker Road	
Project Desc: Flashing	City, State, Zip: Highlands Ranch, CO 80126	

CMC Project Manager: Robbie Jordan

Colorado Moisture Control, Inc. proposes to provide the necessary labor, materials, equipment & supervision to complete the following scope of work:

Scope of Work:

- ✓ Flash in new MAU-1 per manufacturer's requirements

TOTAL: \$7,500.00

Assumptions:

- ✓ Curbs are premanufactured and installed by mechanical/raising of curb done by mechanical
- ✓ GC to provide site facilities
- ✓ Fire treated wood is not required (if required please let us know and we can price it)
- ✓ Opening/infill of roof is not required as same opening will be used

Exclusions:

- ✓ Penetration/patching of deck if needed

Note: Roofing manufacturers are not charging based on prices at the time of order. They are charging based on the price of materials at the time of shipping. This price reflects current pricing but is subject to change if the manufacturer raises prices between now and the time of shipping. Acceptance of Proposal – The above referenced pricing, scope of work and conditions are satisfactory

Based on permit set of drawings dated 08/31/21 Addendums 1

Installation will be documented with before/after digital photos. At completion, a written job progress report will be provided to owner's representative. This proposal will remain valid for a period of thirty (30) days.

Acceptance of Proposal – The above referenced pricing, scope of work and conditions are satisfactory and are hereby accepted. Colorado Moisture Control, Inc. is hereby authorized to complete this contract subject to the terms as specified. Payment Terms: Net 30 days. 1.5% monthly finance charge after 30 days (18% annually)

Authorized Signature	Purchase Order No.	Acceptance Date
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Mobile. (720)762.6571 TEL. (303) 447.9400 FAX (303) 282-8778
Email: robertjordan@cmcroofing.com

ABC COMMERCIAL DOORS
AND HARDWARE, LLC

PO BOX 10072 – COLORADO SPRINGS, CO 80932
(719)217-4101
tinorodri@aol.com

PROPOSAL

Date: **Thursday, September 30, 2021**

Project: **VIBE EXPRESS CAR WASH**

We propose to provide labor to install **doors and hardware** for those doors.

Contract to include openings: **102,103,104,105,106,107A,108C**

The following price excludes:

Receiving of material, moving material to a floor for install, Demo, machining, fitting, undercutting, light kits, glazing, work on storefront doors, overhead doors, gates, cooling doors, any type of repair, welding, grouting, signage, windows, electronic or pneumatic controls and connections, removal or installation of existing doors or hardware, any type of protection, night work or overtime,

Subcontract must include this proposal as an exhibit or be inclusive of all pertinent information.

All work is to be performed in accordance with the site plans and specs submitted for above work for the sum of:

Doors and Hardware: \$980.00

All agreements contingent upon: accidents or delays beyond our control. Owner to carry tornado, fire and any other necessary insurance upon above work. ABC Commercial Doors and Hardware will carry general liability insurance, workers compensation, Umbrella insurance and automobile insurance.

Submitted by: _____
Juventino Rodriguez



Proposal

Date: 9/22/2021 Plan Date: 8/6/2021 Addenda: _____

Job Name: DCSD North Ridge Class: R

Job Address: 6555 Southpark Rd., Castlerock, CO

Customer: Himmelman Construction Contact: Colton Himmelman

Job Amount: \$59,477.00

We propose to furnish and install the following...

Exterior Aluminum Storefront

- 2 thus type SF1
- 4 thus type SF4
- 1 thus type FSF7
- 9 thus type SF12
- 8 thus type SF13
- 2" x 4 1/2" thermally broken framing as specified
- 1" low E insulated glass as specified
- Caulking as required
- Brake metal as indicated

10 year manufacturers warranty on storefront framing
Engineered shop drawings

\$59,477.00

Alternate #1: Clerestory Elevations

- 12 thus type SF8
- 14 thus type SF11
- 1 thus type SF9 (assumed to be same height as SF8)
- 1 thus SF10 (assumed to be same height as SF8)
- 2" x 4 1/2" thermally broken framing as specified
- 1" low E insulated glass as specified
- Caulking as required
- Brake metal as indicated
- Lift as required

ADD \$93,610.00

Alternate #2: Film

Add 3M standard frosted film to full area of glass noted in base bid

First floor

ADD \$10,050.00

Alternate #3: Std Shop Drawings

Submit standard shop drawings in lieu of fully engineered shop drawings

DEDUCT \$5,000.00



Proposal

Demo by others

Excludes tax

EXCLUSIONS:

- Any caulking not directly related to glass and glazing
- Permits bonding engineering
- Any and all hardware that is not part of the above mentioned.
- All film will be bid as an alternate.
- All final keying
- Any disconnect or reconnects of electronic locking components
- Davis Bacon or prevailing / certified wages
- After-Hours/weekend wages
- Framed Mirrors and or Bobrick Mirrors
- Demolition
- Final Cleaning and protection

BID CLARIFICATIONS:

- BIGHORN GLASS DOES NOT ACCEPT CREDIT CARDS
 - This Proposal is subject to revision if during the final detailing of metal construction or other openings, sizes of glass or metal are changed from those shown on drawings on which this Proposal is based.
 - All materials will be furnished in accordance with industry-established tolerances on color variations, thickness, size, finish, texture, and performance standards.
 - When contract involves reuse of owner's materials, such materials will be handled at owner's risk and BHG disclaims any and all express or implied warranties.
 - This Proposal is based on all work being performed during regular working hours. Extra charge will be made for all overtime work.
 - Changes or extra work must be evidenced by written change-orders before the work can be performed.
 - This Proposal specifically excludes the acceptance of any Liquidated Damage clauses. This proposal is specifically
- conditioned upon the acceptance of a mutually agreeable schedule including, but not limited to, start time, duration time, completion time, and the sequencing of installation.
 - Shop Drawings are subject to lead times based on drafting vendor's schedule.
 - If project is using Textura for payments additional cost may be added to cover the cost of Textura's fees.
 - All extended warranties over 1 year will be an additional charge to the customer
 - Storefront doors are not weather tight and are designed as an out swing door.
 - Bighorn Glass will not install insulation into a framing system as it obstructs the path for the water to drain properly and could possibly cause mold issues.
 - Bighorn Glass is not responsible for any caulk joints that are not a primary seal joint to window systems. Unless noted otherwise.

This proposal may be withdrawn by us if not accepted within 30 days from the date above. Our term of sales are net 20 days with approved credit. This proposal along with any change orders must have written approval by both parties. In the event that legal action is required, the buyer is to pay all cost of collections, including interest and attorney fees. This proposal and its terms and conditions of sale will become part of any contract. Bid documents may not be complete or inaccurate therefore we may not be quoting what the INTENT of this project is. If scope described in this proposal differs from intent contact us immediately. Price may be adjusted to meet intent as items are clarified, or this proposal may be void. The description listed in the body of BHG proposal shall take precedence and will become part of the contract for this project. These exclusions and clarifications shall be added to contract if we are awarded this project. This proposal will supersede any previous proposals sent. All previous proposals will be VOID.

Job Bid by: Sam Chalkley

PLEASE SIGN AND RETURN PER APPROVAL.

SUBMITTALS WILL NOT BE DONE UNTIL A SIGNED PROPOSAL IS RETURNED.

**4211 S. Natches Ct. Unit E/ Englewood, CO 80110
Ph: 303-484-8941/ F: 303-997-5938**



Proposal

Company Name: _____

Date: _____

Authorized Signature: _____

Title: _____



MSW Glass, Inc.
DBA Skyline Glass, Inc.
3229 W. Hampden Ave.
Englewood, CO 80110
Phone: (303) 577-0369

To: Estimating	From: Jordan Aue
Email:	Date: 9.22.21
Phone:	Pages:
Project: DCSD – North Ridge ES	D.O.P.

Description of work:

1. **Furnish and install new EFCO thermally broken dark bronze CENTER SET storefront for elevations SF1 – S7, SF12 and SF13.**
 - a. **Center set storefront priced as specifications were used to determine system as details showed multiple types of systems.**
2. **Exterior glazing for new storefront to be 1” clear insulated glass with SB60 Low-E with argon per spec.**
3. **Caulking is included.**
4. **.040 brake metal sill flashing is included at lower windows. None called out at clerestories.**
 - a. **1/8” brake metal is not an option as you can’t bend anodized metal this thick without crazing of anodizing.**
5. **Shop drawings and submittal are included.**
6. **Demo is NOT included.**
7. **Temporary board ups NOT included.**
8. **All fixes/repairs and required backing needed for new system to be furnished and installed by others.**

**Skyline Glass has quoted glass and systems as specified (or clarified above). The systems and glass specified may not meet performance requirements as listed in the contract documents or as required by project jurisdiction.*

Exclusions: Flexible weather-seal/flashing, mirrors, insulation, automatic sliding doors, electric or power assisted door operators, fire rated glass, window film, windborne-debris-impact-resistance criteria and testing, restrictions to caulking below 50 degrees (we will follow manufacturer’s recommendations regarding caulking and curing of sealant), restrictions to glazing installation below 40 degrees, final cleaning, protection of materials after complete install, temporary glazing or board-up, replacing our work damaged by others, engineered drawings, structural calculations, P.E. stamps, premium and/or prevailing labor rate, bond, consequential and/or liquidated damages, NFRC Certifications, Field Testing and/or Test Reports, Composite Cleaning Crews, mock ups, demolition other than that described above, relocating customer’s material.

Warranties included in this estimate: 1-year workmanship warranty, 2-year aluminum assembly warranty, 2-year aluminum finish warranty, 10-year insulated glass seal warranty, 10-year low-e coating warranty

In order to avoid confusion regarding scope and excluded items, Skyline Glass, Inc. requires this proposal to be written or copied into the subcontract verbatim.

There is no warranty for broken glass including stress breakage.

Adequate anchorage, including backing if required, will be furnished and installed by others.

Base Price: \$63,265.00

Alternate: **Furnish and install EFCO center set thermally broken storefront for clerestories please add - \$86,100.00**

Use Arcadia storefront for base bid in lieu of EFCO please deduct - \$4,000.00

Use Arcadia storefront for clerestories in lieu of EFCO please deduct - \$10,000.00

Budget pricing for film as no specific film called out – Standard tinted film - \$12 sq/ft

Standard security film - \$18 sq/ft

Critical/Long Lead Items: These lead times are subject to change and are provided here only as a courtesy to the project management for scheduling purposes. No material will be ordered prior to SGI receipt of signed accepted submittals. No glass will be ordered prior to field measurements being taken by SGI.

Scheduling (scope duration): 2 men, ___ days. This proposal was created with a preliminary start date in mind and does not include overtime rates to compensate for being held off of the project due to delays outside our control. If we have a delayed start due to delays outside our control, but the end date does not move accordingly, any required overtime or additional crews needed in order to complete the project on time will need to be paid by to the General Contractor.

Due to the volatile aluminum, glass and fuel markets, this estimate expires 30 days from the above date.

MSW Glass, Inc. DBA Skyline Glass, Inc.

**Per: Jordan Aue
Estimator
jaue@skylineglassinc.com**

Accepted by: _____

Any alteration or deviation from above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Worker's Compensation and Public Liability insurance on above work to be taken out by SKYLINE GLASS, INC.

Please note: This estimate may differ from plans and specs in several ways, please read it carefully and contact me with any questions as this estimate is the basis of all work associated with any future contract offer, and any other work, additional work and/or materials, or deviations from the work and/or scope described herein will require a written change order.



Bid Proposal

12450 Mead Way O: 303.791.3122
Littleton, CO 80125

Date: 9.22.21

Project Name: DCSD Northridge Elem School **Proposed To:** Himmelman
Location: 6555 Southpark Road 12560 W Cedar Dr
Highlands Ranch, CO 80126 Lakewood CO 80228
Attention: Colton Himmelman
Phone: 720-598-6740 C: 406-289-0129
Email: colton@himmelmanconstruction.com
Architect: Wold
Plan Date: 08/06/21 **Addendums Noted:** Responses

Description of Scope of Work: **Sales Tax:** Exempt

Ken Caryl Glass Proposes the Following:

Finish: Clear Anodized
Frames: 2" x 4.5" double thermal break center set outside glaze

Warranty: Glass: 10-Years Labor: 1-Year
Metal: 5-Years

Glass: 1" IGU w/ SB60 on #2

Doors: N/A

Hardware: N/A
Ken Caryl Glass to Provide Construction Core Cylinders to be Changed by Owner.

Break Metal: .125 Break metal flashing included per detail B3a/A2.901

Caulking: Perimeter at Exterior and Interior

Elevations:

Type	Qty	Approximate Dimensions	
SF1	2	7'5" x 5'4"	Exterior Storefront Framing, Glass and Glazing
SF4	4	12'0" x 5'4"	Exterior Storefront Framing, Glass and Glazing
SF7	1	23'2" x 5'4"	Exterior Storefront Framing, Glass and Glazing
SF12	10	4'0" x 5'4"	Exterior Storefront Framing, Glass and Glazing
SF13	8	8'0" x 5'4"	Exterior Storefront Framing, Glass and Glazing
SF8	14	21'6" x 4'0"	Exterior Storefront Framing, Glass and Glazing (Alternate)
SF11	14	4'5 1/2" x 3'9"	Exterior Storefront Framing, Glass and Glazing (Alternate)

Total Amount of Bid: **\$64,287.00**

1. Add to accept Alternate 1 (Clerestory Frames SF8 and SF11): \$85,375.00

Note: Frame SF5 12" bottom rail has been excluded until further details are available
No door or hardware are included in this bid proposal.
Demolition of existing frames is not included in this proposal

Exclusions / Clarifications:

1. No Permits, Fees, Testing Procedures, or Special Inspection Costs are included. NFRC Field Testing & Certificate
2. No ASTM E 1105 Water Test
3. No Engineering Calculations or Engineer's Stamp are included.
4. No Demolition, Cutting, Patching or Erection of any Concrete, Masonry, Steel or Wood is included. Backing is to be provided by others.
5. Breakage or Damage to Materials is not covered unless caused by KCG. Protection of our installed work is excluded.
6. Cleaning or Protection of Glass, Aluminum or Adjacent Materials is excluded.
7. Bid Proposal is based upon NON-UNION Labor and based upon normal working hours.
8. Wood Blocking
9. Bid Proposal is based upon NORMAL Working Hours - Monday thru Friday 8am to 5 pm.
10. Final application of Wood Stops
11. No Payment or Performance Bonds are included. No Liquidated Damages are included.

Accepted By: _____ **Proposed By:** Stephone Robinson
Date: 9/22/2021

This Bid Proposal is subject to change if not accepted within 30 days.



Bid Proposal

Bid to Colton Himmelman,
Himmelman
Phone: 720-227-3799
Email: colton@himmelmanconstruction.com

Project: Sedalia elementary
Date: Sep 30, 2021
Address:

Markell Drywall proposes to furnish material, labor, and equipment for a complete drywall job. Plans A1.1 - A5.1 dated 08/24/2021.

WORK TO INCLUDE:

- Bottom of deck height figured at 9'.
- 5/8" Gypsum board type X at new interior walls.
- Level 4 finish below the ceiling.
- Level 1 finish above the ceiling
- **Existing walls to be done on a T&M basis.**
- Must have all drywall hung prior to commencing drywall finish.
- Square corner bead throughout.
- Extra work to be billed at \$55/hour plus material.
- Figured at normal working hour.
- Must have clear access to stock thru elevator and work in the building.
- Walkthrough with G.C. and painter prior to painting. Must accept the product before paint.
- GC to provide construction water and cleanout areas.

EXCLUSIONS:

- Temporary power, heat, utilities and lighting.
- Any work in joist spaces of any kind. (none observed)
- Any gauge thicker than 20 GA.
- Demo of any kind.
- Insulation of any kind.
- Any work at ceilings.
- Level 5 finishing.
- Wood frame or metal frame of any kind.
- Installation of doors or frames.
- Patches caused by other trades.
- Fire blocking/caulking.
- Supply or emptying of refuge dumpster or trash chute.
- Floor Protection, elevator protection, dust protection/prevention or protection of existing conditions.
- Prevailing wages or Overtime.

Base Price:

\$35,750

Markell Drywall

Alejandro Varela

(720) 728-8099 | Office@markelldrywall.com

605 S Kuner Rd. Unit 111 Brighton, CO 80601



Acierno & Company, LLC

436 Lincoln Street
 Denver, CO 80203
 (303) 839-1448 Fax (303) 839-1449

PROPOSAL

Date	Proposal #
9/21/2021	7875C

Name / Address	Job Address
Himmelman Construction Inc. 12560 W. Cedar Dr. Lakewood, CO 80228	Plan Date 8.30.21 5449 North Huxtable St. Sedalia, CO 80135

Qty	Unit	Description	Total
2,675	sf	+WT1 - WALL TILE DAL TILE 6"X6" - FULL HEIGHT WET WALLS - STALL HEIGHT OTHER WALLS	13,140.94T
		DalTile Confectionery, Birthday Cake	
40	ea	Schluter Rondec	900.00T
10	ea	Rondec Corners	250.00T
50	ea	Schluter Dilex	1,125.00T
90	ea	Dilex Corners	2,475.00T
2,675	lf	Install tile	18,390.63
1	ea	Travel for cer crew	875.00
		Alt 4: Please add \$4,541.62	

We use the carpet estimate as the quantity for padding and certain labor charges. This quantity may differ from the actual area of your room. Any excess material will be left at your location unless you request otherwise. Acierno & Company, LLC warrants all labor for a period of one year from completion date.	Subtotal
	Sales Tax (0.0%)
Interest at the rate of two percent (2 %) per month (24% per annum) will be charged on all past-due balances, and customer shall also pay all costs of collection including reasonable attorney fees and costs.	Total



Acierno & Company, LLC

436 Lincoln Street
 Denver, CO 80203
 (303) 839-1448 Fax (303) 839-1449

PROPOSAL

Date	Proposal #
9/21/2021	7875C

Name / Address	Job Address
Himmelman Construction Inc. 12560 W. Cedar Dr. Lakewood, CO 80228	Plan Date 8.30.21 5449 North Huxtable St. Sedalia, CO 80135

Qty	Unit	Description	Total
		Exclusions: Demolition of existing floor covering, floor prep, overtime, furniture moving, vacuuming, buffing, cleaning or waxing or protection. Phasing of job, downtime or clean up of other trades will be extra. Attic stock for any of the listed materials is excluded. If floor prep is needed, a signed Work Order will be required. The floor must be ready to receive new flooring as specified by manufacturer. Excludes moisture testing. Testing should be performed by an independent testing firm to provide an un-biased moisture report. If Acierno and Company is required to perform testing, please add \$500 to this proposal. If any moisture mitigation would be needed, a separate proposal will be tailored to address the specific moisture issue.	0.00
		Excludes backerboards, waterproof and/ or crack isolation membranes, epoxy setting and/or grouting materials, sealing of tile and/or grout, overtime or after hours stocking.	0.00

We use the carpet estimate as the quantity for padding and certain labor charges. This quantity may differ from the actual area of your room. Any excess material will be left at your location unless you request otherwise. Acierno & Company, LLC warrants all labor for a period of one year from completion date. Interest at the rate of two percent (2 %) per month (24% per annum) will be charged on all past-due balances, and customer shall also pay all costs of collection including reasonable attorney fees and costs.	Subtotal	\$37,156.57
	Sales Tax (0.0%)	\$0.00
	Total	\$37,156.57

APPROVED BY: _____ ACCEPTED BY: _____
 Acierno & Company Date Name Date

All Commercial Floors, Inc.

13450 E. Smith Road #900
Aurora, CO 80011

Attention: COLTON HIMMELMAN

Salesperson: Nick Gerhard

Estimator:

Project Manager: Jill Kone

Addendums Read:

Proposal

Install Date:

Plan Date:

Bid Due Date:

8/17/2021

Date:

9/30/2021

Time:

5:00 PM

Revision #:

Bid #:

78280

Bill To		Project	
HIMMELMEN CONSTRUCTION 12560 W. CEDAR LAKEWOOD, CO 80228		NORTHRIDGE ES 6555 SOUTHPARK RD HIGHLANDS RANCH, CO 80126	
COLTON HIMMELMAN Phone: (720) 227-3799- Cell: Pager: Fax:		Phone: Cell: Pager: Fax:	Phone: Cell: Pager: Fax:

NORTHRIDGE ES

Line	Description	UOM:	Quantity:	Extended:
1	TRANSITIONS - JOHNSONITE@ TBD TBD	LF	24.00	\$100.00
2	EPOXY FLOOR AND BASE - DUR-A-FLEX DUR-A-FLEX ACCELERA HC SAHARA	SF	1,110.00	\$23,995.00
TOTAL (THESE LINE ITEMS TAX EXEMPT) \$				24,095.00

NOTES

EXCLUSIONS: MOISTURE RELATED SUBFLOOR FAILURES, DEMO, MAJOR FLOOR PREP, LEVELING OR FLOATING TO TRANSITIONS, FINAL CLEAN, FLOOR PROTECTION, SEALING, WAXING, VACUUMING, ATTIC STOCK, HOISTING, OVERTIME, FURNITURE REMOVAL, WATERPROOF MEMBRANE, EPOXY GROUT, EPOXY MORTARS, MUD BEDS, WIRE MESH, DISCONNECTING OF COMPUTERS, PHONES, OR FAXES, AND SALES/ USE TAX.

NOTES: THIS PROPOSAL INCLUDES STANDARD FLOOR PREP. (1BAG/ 1000SF) STANDARD FLOOR PREP IS DEFINED AS SLAB BLEMISHES, MINOR CRACKS, AND NAIL HOLES. ANY ADDITIONAL BAGS WILL RESULT IN A CHANGE ORDER TO REFLECT \$65.00/ BAG FOR FEATHER FINISH AND \$95.00/ BAG FOR SL-1 SELF LEVELING CEMENT.

WARRANTY: 1 YEAR FOR WORKMANSHIP ONLY.

PRICING EXCLUDES MAJOR FLOOR PREP. MINOR FLOOR PREP INCLUDED. ONE 10 LBS BAG PER 1,000 SF.

GC TO PROVIDE POWER FOR AND ELECTRICIAN TO HOOK UP OUR DIAMOND GRINDERS/SHOT BLASTERS.

All Commercial Floors, Inc. will furnish, deliver, and install the above material in accordance with all transmitted plans, specifications and general conditions for the listed price. The price includes all applicable freight and taxes, unless otherwise noted. Unless specifically included in this proposal: excludes all demolition, repair or take-up of existing flooring; excludes vacuuming, damp mopping, buffing, waxing or floor protection; excludes floor floating, leveling or repair; excludes sealing of floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances; excludes asbestos control/abatement; includes no attic stock of material beyond installation coverage; includes work only during regular hours and for a single phase job; excludes any furniture movement; excludes any addenda beyond the base bid; Per CRI-104-96, 6.3 site conditions: The owner or general contractor must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed. Floor preparation will be billed on a time and material basis at \$75.00 per man-hour plus the cost of the materials. Client is subject to payment for stored materials. All Commercial Floors, Inc. will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense. All Commercial Floors, Inc. is not responsible for any claims that might result from product delivery date changes beyond their control. If a manufacturer requires a deposit to manufacture/ship certain items, client will pay that amount. This proposal is valid for forty-five (45) days. Full payment is due ten (10) days from receipt of invoice unless otherwise specified.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

All Commercial Floors, Inc. (Denver)

HIMMELMEN CONSTRUCTION

Signed:

Nick Gerhard

Accepted By:

Proposal Total: \$24,095.00

Anticipated Installation Start Date:

ACF accepts most major credit cards, however, a 2.5% convenience fee will be added to each transaction that a credit card is used as the form of payment.

All Commercial Floors, Inc.

13450 E. Smith Road #900
Aurora, CO 80011

Attention: COLTON HIMMELMAN

Salesperson: Nick Gerhard

Estimator:

Project Manager: Jill Kone

Addendums Read:

Proposal

Install Date:

Plan Date:

Bid Due Date:

8/17/2021

Date:

9/30/2021

Time:

4:38 PM

Revision #:

Bid #:

78279

Bill To		Project	
HIMMELMEN CONSTRUCTION 12560 W. CEDAR LAKEWOOD, CO 80228		SEDALIA ES 5449 N HUXTABLE ST SEDALIA, CO 80135	
COLTON HIMMELMAN Phone: (720) 227-3799- Cell: Pager: Fax:		Phone: Cell: Pager: Fax:	Phone: Cell: Pager: Fax:

SEDALIA ES RESTROOMS

Line	Description	UOM:	Quantity:	Extended:
1	CWT -1 CERAMIC WALL TILE PROVIDE AND INSTALL - <u>DAL-TILE DISTRIBUTION</u>	SF		
	COMPOSITION 12" X 24" WALL TILE		2,500.00	\$26,685.00
	CESSO MATTE CP02			
2	JOLLY - <u>DAL-TILE DISTRIBUTION</u>	EA		
	TBD		305.00	\$2,855.00
	TBD TBD			
3	EPOXY FLOOR AND BASE - <u>DUR-A-FLEX</u>	SF		
	DUR-A-QUARTZ EPOXY FLOOR FINISH		990.00	\$18,425.00
	TBD-DO NOT USE TBD			
4	MOISTURE TESTING - <u>ALL COMMERCIAL FLOORS</u>	EA		
	LABOR ONLY		4.00	\$390.00
	LABOR LABOR			
5	CAULKING - <u>CUSTOM BUILDING PRODUCTS</u>	EA		
	CAULK		26.00	\$340.00
	TBD TBD			
TOTAL (THESE LINE ITEMS TAX EXEMPT) \$				48,695.00

SEDALIA ES CPT & RESILIENT

Line	Description	UOM:	Quantity:	Extended:
1	RB-1 WALL BASE SUPPLIED AND INSTALLED - <u>JOHNSONITE@</u> TBD TBD	LF	120.00	\$95.00
	TBD			
	TBD			
2	ADHESIVE - <u>HENRY'S</u> 440 COVE BASE ADHESIVE 30OZ CARTRIDGE 30OZ CARTRIDGE	EA	2.00	\$20.00
3	TRANSITIONS - <u>JOHNSONITE@</u> TBD TBD	LF	60.00	\$80.00
	TBD			
	TBD			
4	C-1 CARPET SUPPLIED AND INSTALLED - <u>TANDUS FLOORING</u> HAPHAZARD II 03366 POWERBOND RS DAPPLE	SY	45.00	\$1,670.00
				13507
5	C-2 CARPET SUPPLIED AND INSTALLED - <u>TANDUS FLOORING</u> ASSERTIVE ACTION POWERBOND TBD	SY	22.00	\$1,465.00
	TBD			TBD
6	ADHESIVE - <u>TANDUS FLOORING</u> C-16 ADHESIVE N/A	EA	2.00	\$235.00
	N/A			N/A
7	CARPET AND RESILIENT LABOR - <u>ALL COMMERCIAL FLOORS</u> LABOR ONLY LABOR	EA	1.00	\$935.00
	LABOR			LABOR
TOTAL (THESE LINE ITEMS TAX EXEMPT) \$				4,500.00

NOTES

EXCLUSIONS: MOISTURE RELATED SUBFLOOR FAILURES, DEMO, MAJOR FLOOR PREP, LEVELING OR FLOATING TO TRANSITIONS, FINAL CLEAN, FLOOR PROTECTION, SEALING, WAXING, VACUUMING, ATTIC STOCK, HOISTING, OVERTIME, FURNITURE REMOVAL, WATERPROOF MEMBRANE, EPOXY GROUT, EPOXY MORTARS, MUD BEDS, WIRE MESH, DISCONNECTING OF COMPUTERS, PHONES, OR FAXES, AND SALES/ USE TAX.

NOTES: THIS PROPOSAL INCLUDES STANDARD FLOOR PREP. (1BAG/ 1000SF) STANDARD FLOOR PREP IS DEFINED AS SLAB BLEMISHES, MINOR CRACKS, AND NAIL HOLES. ANY ADDITIONAL BAGS WILL RESULT IN A CHANGE ORDER TO REFLECT \$65.00/ BAG FOR FEATHER FINISH AND \$95.00/ BAG FOR SL-1 SELF LEVELING CEMENT.

WARRANTY: 1 YEAR FOR WORKMANSHIP ONLY.

PRICING EXCLUDES MAJOR FLOOR PREP. MINOR FLOOR PREP INCLUDED. ONE 10 LBS BAG PER 1,000 SF.

GC TO PROVIDE POWER FOR AND ELECTRICIAN TO HOOK UP OUR DIAMOND GRINDERS/SHOT BLASTERS.

All Commercial Floors, Inc. will furnish, deliver, and install the above material in accordance with all transmitted plans, specifications and general conditions for the listed price. The price includes all applicable freight and taxes, unless otherwise noted. Unless specifically included in this proposal: excludes all demolition, repair or take-up of existing flooring; excludes vacuuming, damp mopping, buffing, waxing or floor protection; excludes floor floating, leveling or repair; excludes sealing of floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances; excludes asbestos control/abatement; includes no attic stock of material beyond installation coverage; includes work only during regular hours and for a single phase job; excludes any furniture movement; excludes any addenda beyond the base bid; Per CRI-104-96, 6.3 site conditions: The owner or general contractor must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed. Floor preparation will be billed on a time and material basis at \$75.00 per man-hour plus the cost of the materials. Client is subject to payment for stored materials. All Commercial Floors, Inc. will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense. All Commercial Floors, Inc. is not responsible for any claims that might result from product delivery date changes beyond their control. If a manufacturer requires a deposit to manufacture/ship certain items, client will pay that amount. This proposal is valid for forty-five (45) days. Full payment is due ten (10) days from receipt of invoice unless otherwise specified.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

All Commercial Floors, Inc. (Denver)

HIMMELMEN CONSTRUCTION

Signed:

 Nick Gerhard

Accepted By: _____

Anticipated Installation Start Date: _____

ACF accepts most major credit cards, however, a 2.5% convenience fee will be added to each transaction that a credit card is used as the form of payment.

QUOTATION

SOUTHWEST COMPANY
Painting & Wallcovering Contractor
10509 Paxton Ct. Parker, CO
80134

9/22/2021

Phone 303-517.1231
Fax 303-785-8998
Email info@southwestcompany.biz

Estimator: Mike Lucas: 303.250.1342 mike.lucas@southwestcompany.biz

Project Name DCSD Sedalia, Northridge, DC Oaks
Project Location Douglas County

Addendum
Warranty Period One Year
Taxes

Section(s) Bidding 99000 Painting

Per Plans and Specs, Furnished & Installed

Scope of Work:

DW Walls / Ceilings / Soffit
CMU Walls
Exterior Items
Brick Sealer

37901342

3032501342

Base Bid

35,750
\$ 35,250.00
NORTH 13,000
SED 19,250
OAKES 6,500



C & G Painting, Inc.
3507 Ringsby Ct Unit 109
Denver, CO 80216
(303) 466-7179

PROPOSAL
2021-02702
09-23-2021

Revision: ORIG

CSI CODES

09900 - Painting

► **SOLICITOR**

Dana Himmelman

Himmelman Construction
12560 W Cedar Dr
Lakewood, CO 80228

Phone Number: (303) 790-1984
Fax Number: (303) 790-1988
Email Address: dana@himmelmanconstruction.com

► **PROJECT**

Project Name: Douglas County School District (3 Projects)

Project Address: Multiple Locations (see below)

Store #: N/A
Owner's Ref #: N/A
Solicitor's Ref #: N/A

► **CALENDAR**

Time Zone: MST
Bid Due: 09-22-2021 @ 01:00 PM
RFIs Due: 09-14-2021 @ 01:00 PM

► **KEY FACTORS**

Sales Tax Profile: Taxable
Special Tax Rate?: No
Labor Type: Non-union
Wage Class: Private

VALUE ENGINEERING STATEMENT

As part of value engineering, we offer a discount for prompt pay. If payment is made within 30 days after billing, you can take discount of 3% at the moment you pay.

The **TOTAL PROPOSED PRICE** is based on the information contained in the sections listed below. If you are comfortable signing our proposal in lieu of issuing a contract, please note that payment terms will be **Net 30 Days** on any billing submitted for payment.

\$1.0 Pricing Breakdown	\$5.0 Documents – Addenda	SPECIAL ATTACHMENTS:	
\$2.0 Alternates	\$5.1 Documents – Plans & Specifications		\$5.3 Project Addresses
\$3.0 Unit Pricing	\$5.2 Documents – Other		
\$4.0 Scope			

TOTAL PROPOSED PRICE **\$13,095.00**

X

Chris Garufo, Vice President

X

Dana Himmelman
Himmelman Construction

Date

Date

§1.0 PRICING BREAKDOWN

The Total Proposed Price breaks down in the following manner:

LINE ITEM DESCRIPTION	PROPOSED PRICE
Sedalia	\$4,500.00
Northridge	\$8,595.00
DC Oakes	N/C

§2.0 ALTERNATES

No alternates are called out.

§3.0 UNIT PRICING

The following unit prices are called out:

LABOR

Painter, Regular Pay Rate	\$36.00 / HR
Painter, Overtime Pay Rate	\$54.00 / HR
Painter, Nighttime, Regular Pay Rate	\$36.00 / HR
Painter, Saturday, Regular Pay Rate	\$36.00 / HR
Painter, Sunday, Regular Pay Rate	\$54.00 / HR

§4.0 SCOPE

Scope covers both special and standard inclusions, exclusions, and clarifications. Items with an asterisk (*) are considered special:

INCLUSIONS

- 1 *Sedalia ES-Paint walls in seven bathrooms
- 2 *Northridge ES - Paint interior walls affected by window replacement
- 3 Finish notes, key notes, and general notes
- 4 Daily cleanup
- 5 All gypsum wallboard (GWB) assemblies
- 6 All applicable sales and use taxes
- 7 Interior elevations
- 8 All coats of paint (primer + top coats) shall be applied in continuous production

~~NEED~~ Per Chris
 GAS
 \$1,500
 HANDRAILS
 200

EXCLUSIONS

- 1 *DC Oaks - no paint indicated on the plans
- 2 Handrails
- 3 Bollards
- 4 Door schedule
- 5 Trash enclosures and gates
- 6 Concrete stain
- 7 Mechanical ductwork
- 8 Bike racks
- 9 Door hardware
- 10 Roofing materials
- 11 Canopies
- 12 Chains for lighting
- 13 Seating
- 14 Rooftop units (RTUs)
- 15 Metal paneling
- 16 Accoustic ceiling tile (ACT) and track
- 17 Fans
- 18 Speakers
- 19 Exterior elevations
- 20 Room finish schedule
- 21 Finish schedule
- 22 Anything marked "By Owner" in the blueprints or in the specifications
- 23 Lighting
- 24 Traffic striping
- 25 Items not specifically called out for finish in the blueprints or in the specifications
- 26 Items shown as "pre-finished" in the blueprints or in the specifications
- 27 Weather-stripping
- 28 Concealed work (uncovering is not included)

HCI
 □ INPUT \$1,000 for
 MISC T/U

CLARIFICATIONS

- 1 *DC Oaks - no paint indicated on the plans

§5.3 PROJECT ADDRESSES

This is a multi-address project, and the scope and pricing given above reflect that fact. The addresses below are called out as the job site locations:

Sedalia

5449 N Huxtable St

Sedalia, CO 80135

Northridge

6555 Southpark Rd

Highlands Ranch, CO 80126

DC Oakes

961 S Plum Creek Blvd

Castle Rock, CO 80104



8585 FIELD COURT
ARVADA, CO 80005
OFFICE 303-920-3238
FAX 303-920-3239

www.dynamicpaintingco.com

PROPOSAL- CONTRACT

revised 8/26/21 ****

PROPOSAL SUBMITTED TO: Himmelman	PHONE 303-790-1984	8/18/2021
STREET	JOB NAME DCDS 3 Schools	
CITY, STATE AND ZIP CODE	JOB LOCATION DC Oaks HS- 961 Plum Creek Blvd, Castle Rock/ Northridge ES- 6555	
ATT. Dana / Colton	Southpark Road, Highlands Ranc/ Sedalia ES- 5449 N. Huxtable St, Sedalia	

WE PROPOSE to furnish material, labor, tools equipment, permits, taxes, insurance and services required to complete the following , for the sum of:

INTERIOR / EXTERIOR BASE BID \$19,650.00

SURFACES INCLUDED:

- DC Oaks HS- 2 colors included. Gyp walls latex- (Patched walls - 5,000' sf ALLOWANCE) , NEW Gas pipes- (150' lin)- Cost for this school- \$ 5,100.00
- Northbridge ES- 3 colors. Gyp walls latex- (Patch @ Clerestory- 2,700' sf ALLOWANCE - ADDED WALLS to be \$.85 cents per sq ft and \$ 120.00 per added color)
Air handlers- (exterior RTU's- 5 count - DTM paint), NEW gas pipe- (exterior- rooftop- 25' lin only)- cost for this school- \$ 9,300.00
- Sedalia ES- 2 colors included- Gyp walls latex- (9 restrooms- existing- 1,345' sf above FRP), Gyp ceilings latex- (9 restrooms exist- 820' sf) see alts to upgrade
NEW gas pipe- (865' lin exterior), NEW handrail- (45' lin total pipe - exterior) - cost for this school - \$ 5,250.00

NOTE : No spec supplied. Standard water based latex contractor grade included.

ALTERNATES :

- A) - ADD - ADDED GAS PIPING - \$3.00 per lineal ft. minimum \$ 300.00 / ADD -Conduit @ otherwise unpainted wall or ceiling - \$3.75 per foot - minimum \$300.00
- B) - ADD - Exterior Gas Meter / electrical gear - \$590.00 each
- C) - ADD - Additional colors OTHER THAN 7 COLORS LISTED ABOVE- \$ 110.00 each/ ADD accent walls- \$ 45.00 each (none in base bid)
- D) - ADD - Touch Up Trade Damage / Added work - \$ 70.00 per regular hour / \$100.00 per overtime hour
- E) - ADD - IF Environmental Insurance needed - Add - \$ 450.00
- F) - ADD - Final coat paint at walls after NEW flooring and/ or NEW ceiling - DC Oaks- \$450.00 / Northbridge- \$250.00 / Sedalia ES- \$450.00
- G) - ADD - Parking costs if free parking not supplied- \$ 375.00
- H) - ADD - Phasing- IF more than 1 phase/ mobilization needed- add- \$ 200.00 per added phase , per school
- I) - ADD Sedalia Restroom gyp walls and ceilings upgraded to Water based one part epoxy paint- \$500.00
- J) - ADD - Caulking dissimilar surfaces UP TO - 1/4" maximum gap - \$ 2.70 per lineal ft. / Caulk dissimilar surfaces OVER 1/4" - \$ 9.70 per lineal foot
- K) - ADD - IF NEW ceiling grid installed prior to all coats of paint at walls- add- \$ 1.35 per lineal foot wall angle installed- does not include existing ceiling grid

*****ACKNOWLEDGE ADDENDA #1 8/26/21 ***

EXCLUSIONS- SALES TAX, STOREFRONT, CAULKING STOREFRONT, ANY TYPE ABRASIVE BLASTING, AFTER HOURS / OT., ROOF ITEMS, SIGNAGE, INTUMESCENT PAINT, SHELVEING, TRADE DAMAGE REPAIR , FABRIC WRAPPED PANELS, FLOORS, FLOOR STRIPING, PARAPET CAP, LOUVRES/VENTS, ANY EXTERIOR NOT LISTED ABOVE , ROOF LADDER, GRAPHICS , DISSIMILAR CAULKING , PRIMER BEHIND FRP or FRP or WALLCOVERING , FIXTURES, MILLWORK, CASEWORK , PHASING, GAS PIPES NOT LISTED ABOVE, ANY BOLLARDS, ACCENT WALLS, PARKING COSTS, ANY DOORS or FRAMES or WINDOWS, ENVIRONMENTAL INSURANCE, FURNITURE MOVING or WALL CLEARING, ANY WALL PREPARATION or REPAIR or REMOVAL OF ANY ITEMS , ANY CEILINGS NOT LISTED ABOVE, ANY TRIM, ANY CONCRETE or CMU or BRICK, TEXTURA COSTS

All material is to be as specified. All work shall be completed in a workmanlike manor according to standard practices. Any alterations and/or deviation from conditions and/or specifications involving increases or decreases in costs shall be undertaken and executed only upon written orders and will become changes to the estimate. All agreements shall be contingent upon strikes, accidents, or delays beyond our control. U.O.N. It is agreed that if this proposal is accepted and not paid as provided above the balance owing thereon shall draw interest at the rate of 15

percent per annum and the party accepting this contract shall pay all reasonable costs of collection, including reasonable attorney's fees.

This proposal may be withdrawn by us if not accepted within 30 days. **TERMS AND CONDITIONS OF PAYMENT NET 30 DAYS**

DYNAMIC PAINTING CO., INC. BY: TERRY HIRTZ Title: President Email: terryh@dynamicpaintingco.com

ACCEPTING OF PROPOSAL- The above prices, specifications and conditions are satisfactory and hereby accepted . You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance

Owner and/or Tenant and/or Contractor

QUOTATION

SOUTHWEST COMPANY
Painting & Wallcovering Contractor
10509 Paxton Ct. Parker, CO
80134

9/22/2021

Phone 303-517.1231
Fax 303-785-8998
Email info@southwestcompany.biz

Estimator: Mike Lucas: 303.250.1342 mike.lucas@southwestcompany.biz

Project Name DCSD Sedalia, Northridge, DC Oaks
Project Location
Douglas County

Addendum
Warranty Period One Year
Taxes

Section(s) Bidding 99000 Painting

Per Plans and Specs, Furnished & Installed

Scope of Work:

DW Walls / Ceilings / Soffit
CMU Walls
Exterior Items
Brick Sealer

Base Bid	\$ 38,750.00
Breakout for Each School:	
DC Oaks	\$ 6,500.00
North Ridge	\$ 13,000.00
Sedalia	\$ 19,250.00



715 N. Ventura St. Suite D
Aurora, CO 80011

Phone: 720.343.1000
Fax: 720.343.1001

Bid Quote - 8/31/2021 Drawings

GC: Himmelman Construction
Contact: Colton Himmelman 303-790-1984
colton@himmelmanconstruction.com

Project: Douglas County School District
FOB Jobsite: Yes Tax Included: No
Prevailing Wage: No Bond Included (5%) No

Base Bid Specification: 096723 Addenda's: 8/31/2021 Drawings

Furnish and install a 1/4 inch thick Duraflex Hybriflex AC flake cementitious urethane mortar flooring system per plans. These options will have 6 inch high resinous cove base.

Description of work:

Substrate preparation done per manufacturers recommendations.

Hand trowel 6" high epoxy cove base.

Install the urethane mortar body coat with broadcast color quartz.

Install a chemical resistant Accelerera topcoat to the flooring system.

Floor thickness will be +/- 1/4" thick.

Sedalia Elementary School

Rooms: 02 Clinic, 03 Toilet, 04 Toilet Men, 05 Toilet Women, 08 Toilet Men, 09 Toilet Women, 10A Toilet, 10B Toilet, 11 Toilet Men, 12 Toilet Women.

Measuring Approximately: 1,025 square feet with 416 linear feet of 6 inch high epoxy cove base.

Bid Price: \$17,445.00

Northridge Elementary School

Rooms: 715 Kitchen, 717 Circulation, 720 Storage, 721 Storage.

Measuring Approximately: 1,118 square feet with 259 linear feet of 6 inch high epoxy cove base.

Bid Price: \$16,680.00

Note:

Metal termination strips at the floor and top of the cove base are not recommended by the manufacturer and are not included in this bid. Resinous flooring does not bond well to metal. A groove will be cut into the concrete at doorways and the resinous flooring will be tapered down to the surface of the concrete per manufacturer's installation instructions.

Cementitious urethane mortar flooring systems are heavy duty / industrial flooring systems and thus will have trowel marks, texture variation and or cosmetic imperfections in the surface appearance.

These imperfections do not qualify as warranty touch up work, punch list or a surface overlay.

Omnitech's Standard Inclusions, Exclusions and Alternates are part of this bid.

Omnitech's Standard Inclusions, Exclusions and Alternates are part of this bid.

Date: 9/9/2021

Payment Terms: Net 30 days.

Allow 3 to 4 weeks for material ordering and scheduling after approval has been received.

Proposal by: Sean Collins, Area Sales Manager

Omnitech Industries, Inc.

303-475-3415 Cell, seancollins@otiflooring.com

Valiant Contractors, INC



Himmelman Construction

DCSD Sedalia, North Ridge and DC Oakes
Douglas County
Castle Rock, CO 80104

Estimate #11381

From **Valiant Contractors, INC**
303-223-5716
info@valiantcc.com
www.valiantcc.com
5195 W. 58th Ave. Unit F
Arvada, CO 80002

Bill To 12560 W. Cedar Dr.
Lakewood, CO 80228

Sent On 09/23/2021

Job Title DCSD Sedalia, North Ridge and DC
Oakes

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Sedalia- Prep	<p>*Concrete Prep Work- Grinding of slab to remove debris, paint, and other contaminants. *Surface to be ground to CSP-3 finish to warrant maximum adhesion of coating system. *Edging to be done with hand grinders. *Price reflects current flooring to be removed by others Areas Include: 11 Toilet Men (RF-1):~ 133 sq ft 12 Toilet Women (RF-1):~ 155 sq ft 10A Toilet (RF-1):~ 36 sq ft 10B Toilet (RF-1):~ 39 sq ft 02 Clinic (RF-1):~ 125 sq ft 03 Toilet (RF-1):~ 40 sq ft 04 Toilet Men (RF-1):~ 125 sq ft 05 Toilet Women (RF-1):~ 121 sq ft 08 Toilet Men (RF-1):~ 103 sq ft 09 Toilet Women (RF-1):~ 104 sq ft</p>	981	\$2.50	\$2,452.50
Sedalia- RF-1	<p>*Primer - Apply one coat of Series 201 Epoxoprime @ 100 sqft/gal *1st Broadcast Coat - Apply one coat of Series 222 Deco-Tread @ 80 sqft/gal and broadcast to refusal w/ 222C Quartz to rejection *2nd Broadcast - Apply one coat of Series 222 Deco-Tread @ 80 sqft/gal and broadcast to refusal w/ 222C Quartz to rejection *Grout Coat - Apply one coat of Tnemec Series 284 Deco-Clear @ 120 sqft/ gal Areas Include: 11 Toilet Men (RF-1):~ 133 sq ft 12 Toilet Women (RF-1):~ 155 sq ft 10A Toilet (RF-1):~ 36 sq ft 10B Toilet (RF-1):~ 39 sq ft 02 Clinic (RF-1):~ 125 sq ft 03 Toilet (RF-1):~ 40 sq ft 04 Toilet Men (RF-1):~ 125 sq ft 05 Toilet Women (RF-1):~ 121 sq ft 08 Toilet Men (RF-1):~ 103 sq ft 09 Toilet Women (RF-1):~ 104 sq ft</p>	981	\$11.00	\$10,791.00
Sedalia- Cove Base-4"	<p>Areas Include: 11 Toilet Men (RF-1)(CV):~ 49 ft 12 Toilet Women (RF-1)(CV):~ 53 ft 10A Toilet (RF-1)(CV):~ 21 ft 10B Toilet (RF-1)(CV):~ 24 ft 03 Toilet (RF-1)(CV):~ 21 ft 05 Toilet Women (RF-1)(CV):~ 49 ft 08 Toilet Men (RF-1)(CV):~ 43 ft 09 Toilet Women (RF-1)(CV):~ 43 ft 02 Clinic (RF-1)(CV):~ 44 ft 04 Toilet Men (RF-1)(CV):~ 44 ft</p>	391	\$14.00	\$5,474.00

Valiant Contractors, INC



Himmelman Construction

DCSD Sedalia, North Ridge and DC Oakes
Douglas County
Castle Rock, CO 80104

Estimate #11381

From Valiant Contractors, INC
303-223-5716
info@valiantcc.com
www.valiantcc.com
5195 W. 58th Ave. Unit F
Arvada, CO 80002

Bill To 12560 W. Cedar Dr.
Lakewood, CO 80228

Sent On 09/23/2021

Job Title DCSD Sedalia, North Ridge and DC Oakes

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Mobilization	Fees associated with set up and tear down of protection and equipment. Pricing is good for two phase. If the project is to be broken down into more than two phases there will be additional mobilization charges.	2	\$750.00	\$1,500.00*
Mock Up	48" of Cove base to be included	1	\$500.00	\$500.00
Northridge- Prep	*Concrete Prep Work- Grinding of slab to remove debris, paint, and other contaminants. *Surface to be ground to CSP-3 finish to warrant maximum adhesion of coating system. *Edging to be done with hand grinders. *Price reflects current flooring to be removed by others Areas Include: 717 Circulation (RF-1):~ 76 sq ft 720 Storage (RF-1):~ 103 sq ft 721 Storage (RF-1):~ 6 sq ft 715 Kitchen (RF-1):~ 918 sq ft	1103	\$2.50	\$2,757.50
Northridge- RF-1	*Primer - Apply one coat of Series 201 Epoxoprime @ 100 sqft/gal *1st Broadcast Coat - Apply one coat of Series 222 Deco-Tread @ 80 sqft/gal and broadcast to refusal w/ 222C Quartz to rejection *2nd Broadcast - Apply one coat of Series 222 Deco-Tread @ 80 sqft/gal and broadcast to refusal w/ 222C Quartz to rejection *Grout Coat - Apply one coat of Tnemec Series 284 Deco-Clear @ 120 sqft/ gal Areas Include: Areas Include: 717 Circulation (RF-1):~ 76 sq ft 720 Storage (RF-1):~ 103 sq ft 721 Storage (RF-1):~ 6 sq ft 715 Kitchen (RF-1):~ 918 sq ft	1103	\$11.00	\$12,133.00
Northridge- Cove Base-4"	Areas Include: 717 Circulation (RF-1)(CV):~ 38 ft 720 Storage (RF-1)(CV):~ 40 ft 721 Storage (RF-1)(CV):~ 7 ft 715 Kitchen (RF-1)(CV):~ 157 ft	242	\$14.00	\$3,388.00

AXIS SOLUTIONS

FLOOR PREPARATION POLISH COATINGS

Proposal

9/22/2021

Colton Himmelman

Phone:

Email: colton@himmelmanconstruction.com

Himmelman Construction Inc.

Project Address: NRES 6555 Southpark Rd, Highlands Ranch, CO 80104

Project Address: SES 5449 N. Huxtable St, Sedalia, CO 80104

Project: DCSD Northridge ES and Sedalia ES Remodel

Axis Solutions is pleased to submit this proposal for your consideration. Our proposal for the above referenced project is based on the following.

Statement of Work:

Plan Sheets:		Duration:	TBD
Spec Sections:		Overtime:	Not Included
Plans Dated:	NR-8/6/2021 S-8/31/2021	Shift Work:	Not Included
Addenda:		Davis Bacon:	Not Included
Architect/Engineer:	WOLD	Warranty:	1 year
Supplier:	Duraflex, TNEMEC	Bond	Not Included
Sales Tax:	Included	Premiums:	
Permit Fees:	Excluded, NA		

Proposal Pricing Options:

	\$
1. NRES Kitchen: Approx. 1,090 SF with 240 LF of 4" ICB. Apply 4" Cove Base. Apply DURAFLEX Accelera HC System consisting of Slurry Base Coat with Flake broadcast, Accelera Body Coat with Flake broadcast, Accelera Seal Coat.	\$21,775
2. Sedalia ES: Approx. 980 SF with 390 LF of 4" ICB. Apply 4" Cove Base. TNEMEC Deco-Fleck 1/8" system. Apply Primer, Body Coats x2 with Broadcast, Seal Coat. (Patching Excluded, TBD)	\$18,350
a. ADD Moisture Tolerant Primer in lieu of TNEMEC 201 Primer.	ADD \$1,600
Options	
Samples for Submittal	\$300
Moisture Testing	\$600/per
Additional Mobilization	\$800/per

We propose to furnish all labor, materials, equipment and supervision necessary for the scope of work described above. Our pricing is further defined by the following inclusions, exclusions and clarifications:

Inclusions:

- Cleanup of our identifiable debris to a dumpster provided by others
- One mobilization for complete scope of work
- Floors to be of sound construction, swept clean, meet level specification, smooth and free of other trades debris or contaminants.
- Lighting provided by others as required for inspection.

Sincerely,

Anthony Silva
Axis Solutions

Baldrey&Sons Inc
36900 E 144th Ave
Hudson, CO 80642
720-290-4353
baldreysons@gmail.com

ADDRESS

Himmelman Construction, Inc.
12560 W Cedar Dr
Lakewood, CO 802282036 USA

Estimate 1108

DATE 09/29/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Estimate for DCSD Sedalia. For installing only the used toilet partitions and bathroom accessories. 1 mobilization 2 guys 1 day security hardware		1,250.00	1,250.00

TOTAL \$1,250.00

Accepted By

Accepted Date



DCSD Sedalia Elementary School Renovation (Original Proposal)

5449 N. Huxtable St., Sedalia, CO 80135

Plans Dated: 08/31/2021
Specifications Seen? Yes
Bid To: Project Estimator
Addenda #'s Seen: N/A
Tax: 0%, Tax Exempt

Estimator: James Stage
Email: JamesS@coloradospecialties.com
Valid Until: 10/22/2021
Est. Install Date: Summer 2022

VERIFICATION OF TAX EXEMPT DOCUMENTATION REQUIRED FOR AWARD AT THIS PRICING

We propose to furnish labor and/or materials at the prices and terms designated to perform work to the extent as:

Toilet Partitions		\$ 10,492.00			
Install: Unknown Toilet Partitions Solid Plastic (HDPE) Overhead Braced Standard Color					
Rooms: Toilet Men (04, 08, 11) / Toilet Women (05, 09, 12)					
Installed Toilet Partition Stalls: 14					
Installed Shower Stalls: N/A					
Installed Screens: 2					
Demoed Stalls: 14					
Demoed Screens: 2					
Toilet Partitions Qualifications:					
<ul style="list-style-type: none"> Price is good for removing and reinstalling existing toilet partitions only. Excludes any repairs or repainting needed. All material must be kept onsite after demolition. Pricing for materials as listed above, per pictures. Please review and advise if another material is to be Demo-ed/Reinstalled for pricing revision. Field Measure/Verification Required Prior to ordering Materials. EXCLUDES: Layout and installation of in-wall blocking/backing. Pricing includes demo of toilet partitions to be stored on-site. 					
Toilet and Bath Accessories		\$ 6,262.00			
Install the following Toilet and Bath Accessories:					
Rooms: Toilet Men (04, 08, 11) / Toilet Women (05, 09, 12) / Toilet (03, 10A, 10B)					
Owner-Provided Accessories					
Item	Description	Qty	Item	Description	Qty
Demo/Re-Install	18" Grab Bar	9	Demo/Re-Install	36" Grab Bar	9
Demo/Re-Install	42" Grab Bar	9	Demo/Re-Install	Toilet Tissue Dispenser	17
Demo/Re-Install	Soap Dispenser	9	Demo/Re-Install	Paper Towel Dispenser	9
Demo/Re-Install	Mirror	11			
Toilet and Bath Accessories Qualifications:					
<ul style="list-style-type: none"> Price is good for removing and reinstalling existing toilet accessories only. Excludes any repairs needed. All material must be kept onsite after demolition. EXCLUDES: Layout and installation of in-wall blocking/backing, and recessed rough openings (if applicable). Demoed accessories to be stored on-site. 					
Total					\$ 16,754.00

Additions to Contract

- Due to the Worldwide COVID-19 crisis (and unexpected material shortages generated as a result), there is a possibility of delayed shipping dates and pricing fluctuations due to Manufacturer's raw material availability and costs. We ask for your patience as we all maneuver through this transitional period.
- Retail Vendor pricing can not be held and is an estimate of pricing at time of order, actual cost will be billed upon ordering. Pricing and Availability subject to change without notice. Subcontractor not liable for decisions by manufacturer outside of Subcontractor's Control.
- Lead times for material begin after field measurements are completed and submittals (including applicable finish selections) are approved. Thus, lead times may vary from initial information provided at approval of contract.
- Two-to-three-week notification required prior to mobilization.

Terms & Conditions

1. Pricing is valid for 30 days from the date of this proposal, unless noted otherwise.
2. Payment Terms: Companies without Net 30 Days will be subject to 100% deposit of contract amount upon ordering materials. Acceptable forms of payment are credit card, check, or cash.
3. Pricing herein may include requested Tax Exemptions. Sales Tax is estimated/per request, and actual will be billed. If Tax Exempt, resale, exemption certificate, or proof of Use Tax paid for all taxing jurisdictions required with order. If not provided prior to billing, Costs will be billed at Full Tax Rate for the Jurisdiction.
4. Proposal to be signed by authorized Purchaser of accepting company.
5. Shipment projections are estimated per the manufacturer, and are contingent upon availability of necessary material. Such projections are based upon Colorado Specialties and/or Snyder Equipment receipt of approved shop drawings together with all necessary field dimensions and release information. Subsequent changes to drawings, dimensions or other criteria may revise shipment projections.
6. Quotes exclude any bonding requirements unless specifically noted.
7. There shall be no liability on Colorado Specialties' and/or Snyder Equipment's part for any delay in the delivery of material or any delay caused by strikes, fires, government regulations, pandemic delays, or any other causes beyond Colorado Specialties' and Snyder Equipment's control.
8. Prices are based on quantities shown on Plans/Specifications, Unless Noted Otherwise, and are subject to change upon revisions.
9. Prices are firm against escalation for 30 days from the date of this quote and upon acceptance for shipment within 3 months. Bronze, stainless steel, and market driven products are firm against escalation for 15 days from the date of this quote and upon acceptance for shipment within 1 month thereafter. Orders shipped beyond those deadlines are subject to escalation of current market value, and will be invoiced at time of shipment.
10. Cancelled Materials Orders or Projects are subject to charge of incurred costs of materials, including Freight/Restocking fees, and administration costs.
11. Once Materials have been approved in Submittal Response, materials are non-Cancellable, non-returnable, and non-refundable. RETURNS WILL NOT BE ACCEPTED.
12. Manufacturer's standard Material warranty applies. Colorado Specialties and/or Snyder Equipment's one year workmanship/installation warranty applies. Please, refer to warranty documents.
13. Material Only Contracts: If Dropped, Quotes exclude all onsite work or Requirements, including but not limited to: Insurance, receipt, any site access requirements, unloading, handling, storage, and installation of materials on the jobsite. Customer is responsible for receiving, unloading, and inspecting materials and filing freight claims for any shortage or damage of materials along with any exclusions made in the aforementioned statement. The quote and/or proposal does not include delivery and freight charges unless otherwise stated in the proposal, and all materials will be made available at Subcontractor's Will Call Pickup Location.
14. Insurance: Colorado Specialties and/or Snyder Equipment maintains insurance and will procure requested documents adhering to its Insurance policy for all "Furnish and Install" Jobs. "Other Controlled Insurance Programs" not included UNO.
15. Certain Scopes may require a deposit on material. Please see qualifications for more information.
16. Field measurements are required for stainless steel wall panels, toilet partitions, operable wall, lockers, and other custom-designed products that may not explicitly be called out in the above Proposal. For some long lead items where field measuring substrate is not a viable option for the Schedule, Contractor will require other Subcontractors to "Hold Dimensions" as provided by Colorado Specialties.
17. Colorado Specialties and/or Snyder Equipment assumes no responsibility for manufacturer delays beyond its control (including freight damage), nor does it accept the terms for liquidated/delay damages that may arise from such Manufacturer Decisions or Ability defects.
18. Lead times for material begin after field measurements are completed and submittals & Final Shop Drawings (including applicable finish selections) are approved. Thus, lead times may vary from initial information provided at approval of contract.
19. Excludes demolition unless noted otherwise in the aforementioned scopes of work.
20. Contract can be accepted in its entirety, or select item groups based on General Contractor's needs (unless otherwise noted). If customer requires revisions prior to Award, please contact the estimator (Listed at the top of this proposal) for any changes or adjustments.
21. Drawings explicitly not in the architectural drawings are null and void to the quantities and types of items listed in the above proposal. A change order will ensue after the acceptance of individual, alternate, or contract total(s).
22. Walls to be prepared by others and confirmed ready by others prior to request for mobilization, including blocking, cut-outs in drywall, primer, and any other Substrate Finishes, if necessary.
23. Should any item(s) be required that is not called out herein; the item(s) will be handled as a change order or revised proposal.
24. Scanning, X-Ray or GRP required for Post Tension Cable or Utility Location by others. General contractor is to locate and mark locations of all existing pre / post tensioned slabs, and providing said layout with Submittal Responses. Subcontractor holds no liability for materials or work beyond the immediate substrate of installation and will not be held liable for damages or rework to these areas or materials, unless advised in writing to the Material's / work's Existence and Exact Locations.
25. If Colorado Specialties is scheduled onsite, and can not perform the work requested due to site conditions, Substrate Preparation Deficits, or available space, remobilization fee will be assessed via change order, minimum of \$350.00, or installation is to be performed by others.
26. Verification of "City Standard" Bike Rack types to be by others. Colorado Specialties takes no responsibility if materials requested do not meet governing standards.
27. Any required Finish caulking or fire caulking required by project beyond material manufacturer's standard installation instruction is to be by others and is excluded from this pricing.
28. Please be advised that some pricing may be the result of Volume or discount pricing. Colorado Specialties/Snyder Equipment can not guarantee the continuation of these discounts if change orders affect volume of, or type of materials.
29. Should Field Direction by Contractor/Ownership vary from Plans or Manufacturer Standard Installation, Contractor must authorize the change in writing, and accept possible voidance of warranties. Subcontractor is not liable for any cost/damages associated with proceeding with changes as specified by Contractor/Ownership, regardless of cause.
30. All Conflicts between installation materials and concealed, in-wall/in-floor Materials to be responsibility of Contractor, and Subcontractor will hold no liability for conflicts / rework of Materials if required.
31. Force Majeure: No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

Terms: 100% Upfront Pre-payment of Contract Value required (if no previous terms have been extended). Total Contract Value Due Upon Award.

Name of customer's representative authorized by the undersigned to approve and sign all material and labor reports used as a basis for invoicing. If required by the customer.

Date Accepted: _____

Company: _____

Name: _____

Title: _____



Dynamic Specialties
 PO Box 3118
 Loveland, Colorado 80539
 Phone: 970-663-0377
 Fax: 970-663-0030
 www.dynamicspecialties.net

Estimate

Date	Estimate #
9/22/2021	210946

Job / Location
Sedalia Elementary School Sedalia, CO

Project	Addenda Acknowledged	Quoted By
DCSD	None	Natalya

Item	Description	Qty	Amount
	Tax Not Included, Add If Required		
2021 Pri...	Materials MUST SHIP before 12/31/2021 due to volatile market. Materials ordered early to protect price to be stored on site. Quotes for 2022 are budget and will need to be repriced post 12/31/2021		
	Excluding all demolition; by others		
	TOILET PARTITIONS		
Demolition	Complete demo and salvage of existing toilet partitions: 14 Compartments, 1 Urinal Screen; Material and Mounting Style Not Provided *Store material on site; by others*	1 Lot	\$2,550.00 Total
Installa...	Complete re-installation of salvaged toilet partitions: 14 Compartments, 1 Urinal Screen; Material and Mounting Style Not Provided Based on manufacturer standard detail - Backing, blocking, and cut-outs by others If new hardware/ material is required, additional cost will apply	1 Lot	\$2,700.00 Total

Address 1570 per access safety

Including install on site

Dem o

Contractor has Remains

FURNISH ONLY UNLESS OTHERWISE NOTED; SINGLE SHIPMENT TO ONE LOCATION - FREIGHT INCLUDED
 INSTALL BASED ON SINGLE MOBILIZATION - ADDITIONAL MOBILIZATIONS WILL INCUR ADDITIONAL CHARGES
 EXCLUDES ALL TAXES UNLESS STATED OTHERWISE - APPLICABLE TAXES NEED TO BE ADDED TO CONTRACT OR WILL BE ADDED WHEN INVOICING
 QUOTE VALID FOR 30 DAYS - PRICE BASED ON QUANTITY, SIZE, MANUFACTURER, FINISH AND MODEL INDICATED
 JOINT CHECKS MAY BE REQUIRED



Dynamic Specialties
 PO Box 3118
 Loveland, Colorado 80539
 Phone: 970-663-0377
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Estimate

Date	Estimate #
9/22/2021	210946

Job / Location
Sedalia Elementary School Sedalia, CO

Project	Addenda Acknowledged	Quoted By
DCSD	None	Natalya

Item	Description	Qty	Amount
	TOILET ACCESSORIES		
	Toilet paper dispensers and grab bars not shown; quoting best guess, subject to approval		
Demolition	Complete demo and salvage of existing toilet accessories: 11 ea Mirrors, 9 ea Paper Towel Dispensers, 9 ea Soap Dispensers, 17 ea Toilet Paper Dispensers, 20 ea Grab Bars *Store material on site; by others*	1 Lot	\$1,125.00 Total
Install...	Complete re-installation of following salvaged items: 11 ea Mirrors, 9 ea Paper Towel Dispensers, 9 ea Soap Dispensers, 17 ea Toilet Paper Dispensers, 20 ea Grab Bars Based on manufacturer standard detail - Backing, blocking, cut-outs, caulking, and electrical by others	1 Lot	\$1,320.00 Total
Add	If demo and reinstallation is required for additional accessories, Add	Unit	\$37.00 Each

FURNISH ONLY UNLESS OTHERWISE NOTED; SINGLE SHIPMENT TO ONE LOCATION - FREIGHT INCLUDED
 INSTALL BASED ON SINGLE MOBILIZATION - ADDITIONAL MOBILIZATIONS WILL INCUR ADDITIONAL CHARGES
 EXCLUDES ALL TAXES UNLESS STATED OTHERWISE - APPLICABLE TAXES NEED TO BE ADDED TO CONTRACT OR WILL BE ADDED WHEN INVOICING
 QUOTE VALID FOR 30 DAYS - PRICE BASED ON QUANTITY, SIZE, MANUFACTURER, FINISH AND MODEL INDICATED
 JOINT CHECKS MAY BE REQUIRED

PROJECT PROPOSAL

**Project name: DOUGLAS COUNTY SCHOOL DISTRICT
NORTHRIDGE ELEMENTARY RENOVATION**

Location: Highlands Ranch, Co.

Date: ~~August 16th, 2021~~, September 21st, 2021

Bid Date: September 22nd, 2021

Product bidding: Roller Shades*

Section: 122113

Addendums: None

Furnished/Installed: Yes

Sales Tax Included: EXEMPT

Commercial Insurance: Yes

Local Backup Stock: Yes

Extra Materials Included: No

Warranty Period: One Year

Textura Billing: Add Minimum of \$100 or .22% of total contract value

OCIP/CCIP: Add of 2% to total*

Submitted By: Krystal Holtz for Brad Kautz bids@royaltextileproducts.com

BASE BID: SINGLE MANUAL ROLLER SHADES, INCLUDING 5% SHADE BAND MATERIALS AND FASCIAS, AT EXTERIOR WINDOWS MARKED WITH NOTE 1 ON A2.00a AND A2.00b.

TOTAL INSTALLED PRICE - \$7,830.00

ALTERNATE #1: SINGLE MANUAL ROLLER SHADES, INCLUDING 5% SHADE BAND MATERIALS AND FASCIAS, AT CLEARSTORY WINDOWS MARKED WITH NOTE 2 ON A2.00C AND A2.00D.

ASSUMING THESE SHADES WILL BE INOPERABLE AND INSTALLED IN DOWN POSITION.

TOTAL INSTALLED PRICE - \$17,350.00

(Continue to next page for detailed product inclusions/exclusions.)

Providing window treatments since 1971 with horizontal blinds, roller shades, and motorized products as typically used in rental units and readily available for replacement. Replacement parts stocked on all inventoried products. Installation by our in house experienced commercial crews.

Please visit our website,
Royaltextileproducts.com
City of Denver SBE & EBE
Certified

Recently Completed Projects:
Denver Water Administration
Building - Denver, CO

Amazon Offices on Wewatta -
Denver, CO

UC Health @ Inverness -
Englewood, CO

CU Aerospace - Boulder, CO

CSU Canvas Stadium - Fort
Collins, CO

Trimble Offices - Westminster,
CO

Post River North Apartments -
Denver, CO

Platform @ Union Station -
Denver, CO

Alexan at Sloan's Lake -
Edgewater, CO

2785 Speer Apartments - Denver,
CO

Auraria Science Building -
Denver, CO

MSU Aerospace Building -
Denver, CO

Byron Rodgers Federal Court
House - Denver, CO

The Mint Apartments @
Stapleton - Denver, CO

Oak Street Station Apartments -
Lakewood, CO



PROPOSAL FOR:
DCSD Northridge E.S.
6555 Southpark RD
Highlands Ranch, CO 80126
September 21, 2021

Bid Proposal

PROJECT: Northridge E.S.

DIVISION(S): 12 Window Coverings:

Option #1 - Furnish and install (74) Springs Window Fashion Manual Roller Shades with Fascia (Color: TBD) at exterior windows and doors noted = \$14,995.00

Alternate - Furnish and Install (85) Springs Window Fashions Manual Roller Shades with Fascia (Color TBD) at Clerestory Windows noted = \$13,590.00

NOTES:

The proposal is based on the plans and specifications provided and is included for final billed total. Quote is valid for 30 days. Final price is subject to change based on actual field measurements. The price is based on ordering all of the products together to protect the discounted price. Additional trip charges will be added after the final measure and/or install is complete and night and weekend labor will incur additional fees.

Specific Exclusions -

Owner stock

Any additional costs incurred from the time we receive a contract to the time of project completion (i.e. freight increases, rental equipment increases, product cost increases due to inflation) will be passed on to the owner through the general contractor.

All prices are based on ordering and installing all product at one time, one phase, unless otherwise noted. If the job will be submitted in phases, each signed purchase order must be presented and agreed upon prior to ordering.

Any deviation from these quantities will be passed on to the owner.

This agreement pertains to custom orders specific to the job specified above and verified by field measurements to fabricate the products and materials to the specs and/or substitutions. All custom orders will not be fabricated and/or installed prior to this document being signed.

Typical lead time for product ordered from final measure will be between 4-8 weeks. When products are in the installer's possession, we will call and confirm an install date and delivery to site. Ample time should be given to Gotcha Covered Commercial Division to complete final measure that will allow enough time to fulfill construction schedules. If the owner/GC finds continuing circumstances that may delay our final measure, Gotcha Covered Commercial Division will need to be notified in advance to schedule the technicians and project managers accordingly. Any additional fees that require numerous visits to the site when notified that the project is ready for final measure will incur additional fees passed on to the owner.

Prior to ordering any product(s), whether in stages or the full amount, a purchase order must be created and sent to Gotcha Covered Commercial Division. Both parties must present a signed contract to begin work. As stated above, any deviations must forego a change order; including the additional product and/or changes and a revised contract must be presented and signed by both parties.

All custom orders must be reviewed by both parties and if the order including material, product, shipping, storage and install exceeds \$50,000.00 then a 25% deposit must be made to Gotcha Covered Commercial Division prior to ordering. If the job is to be completed in stages, each stage must have a separate purchase order and be paid in full for said stage and/or the entire job no later than one month from completion.

Customer agrees that Gotcha Covered Commercial Division shall not be responsible for any unforeseen, concealed or unknown condition or circumstance ("Unforeseen Circumstance") in the customer's premises which may be encountered during the installation of the products. In the event that Gotcha Covered Commercial Division encounters any Unforeseen Circumstance during installation which adversely affects Gotcha Covered Commercial Division's ability to properly install the products, then Gotcha Covered Commercial Division shall have the right to cease its installation of the product until customer and Gotcha Covered Commercial Division agree upon an equitable adjustment to the contract price for Gotcha Covered Commercial Division to correct such Unforeseen Circumstance, or until customer secures satisfactory third-party services or corrects the Unforeseen Circumstance.

Any additional costs stated above must be paid in full no later than one month after final install. If there are any warranty or install concerns prior to final payment, 5% of the total cost of the unpaid balance or said purchase order may be withheld until the job is completed.

Any fee, charge, reimbursement or other payment due and owing from contracted party which is not paid when due shall accrue interest at the rate of 1½ percent per month until all delinquent payments and accrued interest are paid in full. In the event Gotcha Covered Commercial Division is required to retain legal counsel and/or commencing any legal action to enforce this agreement or recover any amounts due and owing to it, customer agrees to pay all fees and costs incurred in connection therewith. The parties agree that the appropriate court in the City and County of Denver, Colorado, shall have exclusive jurisdiction and shall be the exclusive venue for any and all controversies and claims arising out of or relating to this agreement, a breach thereof, or the recovery of any amounts due to Gotcha Covered Commercial Division.

DATED: September 21, 2021

This proposal is good for 30 days. Please feel free to call me if you have any questions.

Cordially,

Scott Stroede

Commercial Sales Estimator

O: 800.200.0835 Ext. 315

D. 720.458.6901

E. sstroede@gotchacovered.com



Lutek, Inc.
 Commercial and Residential
 Window Coverings
 5315 Xenon St
 Arvada, CO 80002
 303.650.6000 / FAX 303.650.5222

Proposal Request

To: Colton Himmelman
 Company: Himmelman Construction
 Address: 12560 W Cedar Dr
 Suite:
 City/St/Zip: Lakewood, CO 80228
 Phone: 303.790.1984
 Email: colton@himmelmanconstruction.c
 Date: September 16, 2021

Proposal #: 21-08-849
 Project: DCSD North Ridge ES Renovation
 Address: 6555 Southpark Road
 Suite:
 City/St/Zip: Highlands Ranch, CO 80126
 From: Nick Crafton
 Phone: 303.650.6000 x134
 Email: nick.crafton@lutek.com

We propose to furnish and install the following:

Single Manual Roller Shades w/ Fascia Manufactured By Lutek (Alternate Manufacturer)
-At All Exterior Windows and Doors Keynote Tagged "1" on A2.00a & A2.00b For North Ridge ES ONLY

****Lutek is quoted as an equal alternate to the specified brand****

- PRODUCT:	Single Manual Roller Shades w/ Fascia	
- FABRIC:	5% Openness, PVC Coated Polyester	COLOR: TBD
- HARDWARE:	TBD	FASCIA: TBD
- COLOR:		COLOR: TBD

TOTAL \$6,403.00

ALT BID #1

Single Manual Roller Shades w/ Fascia Manufactured By Lutek (Alternate Manufacturer)
-At All Exterior SF Windows Keynote Tagged "2" on A2.00c & A2.00d For North Ridge ES ONLY

ALT BID #1 TOTAL \$13,163.00

Inclusions: Furnish & Install single manual roller shades @ locations above per 50% CD Drwgs Dated 8/6/21

Exclusions: Backing/Blocking, Owners Stock, Interior Windows

Notes: SBE, WBE, MBE

Payment Terms: Progressive Billing

All material shall be consistent with plans and specifications and any departure from the plans and specifications must be agreed to in writing by LU-TEK and Purchaser. LU-TEK's installation shall conform to the standards of the industry. LU-TEK's agreement to fabricate and install the foregoing shall be contingent upon events beyond its control, including without limitation, the conduct of the general contractor or any other subcontractors, strikes or other business interruption or accidents. Purchaser shall be responsible for all property and liability insurance. Acceptance requires that a signed acceptance be received by LU-TEK. In the event acceptance is not received within 30 days, LU-TEK reserves the right to withdraw this Proposal. Invoices payable net 30 from date of invoice. LU-TEK reserves the right to suspend work in the event Purchaser is delinquent in payment to LU-TEK on any project. In the event of any dispute, the prevailing party shall be entitled to an award of all costs, including but not limited to, all attorney and accounting fees.

****Lutek Roller Shades are manufactured in Arvada, CO****

Lutek, Inc.

Estimator

Nick Crafton

Print Name

September 16, 2021

Date

Customer

Signature

Print Name

Date



Contact _____
Contractor's Name _____
Contact Email _____

Lutek shading systems has been an industry leader in the window covering industry in the Denver Market for over 50 years providing Window Coverings & Specialties products to General Contractors, Architects and Designers.

We would like you to consider Lutek shading systems for all your jobs that require Division 12 window treatments & Division 10 cubicle curtains or draperies. Please add Lutek to your list of Bidders for all commercial, tenant finish, and special projects.

Lutek has some of the quickest turnaround times and only utilizes our own in-house installation team and project management in order to meet your project's needs. You will never deal with a third-party installer when working with Lutek.

Lutek has extensive experience in all the following areas:

- Commercial and Residential Window Coverings: Motorized and Manual Roller shades, Horizontal Blinds, Vertical Blinds, Shutters and Draperies.
- Multi Family: Lutek specializes in the installation and Management of Large Multi-Family Residential Housing projects from Measure to Procurement with Expert Installation of multi-phase jobsites bringing your project to completion.
- Healthcare & Hospitality: All types of Cubical Curtains, Rods, Draperies, Bedspreads and Upholstery
- Custom Window Fashions: From Fabrication to installation of Draperies, Roman shades, and any other type of soft goods you may need either Manual or Motorized.

For more information please contact us any time at 303-650-6000.

Lutek is SBE, DBE, and WBE certified

Sincerely,

Lutek estimating department



4965 Independence Street
Wheat Ridge, CO 80033
303-922-5422
303-922-0126 (fax)

New Product Proposal – 4th Version

Division 12: Window Coverings

Project: Northridge ES Renovation
6555 Southpark Road
Highlands Ranch, CO 80126

TO: Colton Himmelman, Himmelman Construction, Inc.
VIA EMAIL: colton@himmelmanconstruction.com
DATE: September 22, 2021
FROM: Cindy Hunt, chunt@ucblinds.net

Addendums Received: RFI's

Per plans dated: 8/6/2021, plan page A2.00a, Floor Plan Key Notes #1 & #2, plan page A2.00b, Floor Plan Key Notes #1 & #2, plan page A2.00c, Floor Plan Key Notes #1 & #2, plan page A2.00d, Floor Plan Key Notes #1 & #2 and Specification Section 12 21 23.

Base Bid

Provide a quantity of 98 – SWF Contract Dual Manual Roller Shade Bands (49 Sunscreen / 49 Blackout), SL15 TruePerformance Clutch System, Crosshatch R500 Series Fabric, 5% Openness Factor and Nightfall Series Blackout Fabric, with Fascia and Endcaps. Fabric and Fascia in one standard color TBD. \$ 19,865.00

Locations: Indicated locations in Area A (Qty 62) and Area B (36).

Add Alternate #1 – add to Base Bid

Provide a quantity of 170 – SWF Contract Dual Manual Roller Shade Bands (85 Sunscreen / 85 Blackout), SL15 TruePerformance Clutch System, Crosshatch R500 Series Fabric, 5% Openness Factor and Nightfall Series Blackout Fabric, with Fascia and Endcaps. Fabric and Fascia in one standard color TBD. \$ 32,479.00

Locations: Indicated locations in Area A (Qty 108) and Area B (62).

Notes:

- 1) *All pricing includes labor, shipping, tax and installation.*
- 2) *Pricing is based on one surface mounted shade per vertical section of mullion, crossing over any horizontal mullions for all types except SF1 and SF12 where one shade was priced per window type.*
- 3) *Shades requiring battens/seams will utilize manufacturer's standard batten/seam placement; if custom placement is desired, pricing will need to be adjusted.*
- 4) *Above pricing does not include drilling into concrete or steel.*
- 5) *Any backing / support required for installation to be provided by others.*



4965 Independence Street
Wheat Ridge, CO 80033
303-922-5422
303-922-0126 (fax)

Notes Continued:

- 6) *UCB will not be liable for any liquidated damages / back charges due to items beyond our control. Measurements for blinds cannot be taken until all drywall or mill work affecting the windows is complete. Any items (I.e. fabric back order or out of stock issues) will be addressed as soon as UCB is aware of the matter, upon which it is the contractor / owner decision to wait for the items or to change product.*
- 7) *Due to new procedures implemented with Springs Window Fashions (SWF), product must be paid in full prior to order placement.*
- 8) *Lead Time = 12-14 weeks.*
- 9) *Quote is valid for 90 days from date of proposal.*

Signature / Company

Date

PROPOSAL

Mechanical Solutions Inc.

3021 S. Tejon
Englewood, CO 80110
Tel. 303-789-1700
FAX 303-789-1030

TO: Himmelman Construction

DATE: 24-Sep-21

PROJECT: Douglas County Schools DC Oaks, Northridge & Sedalia

We propose to furnish the materials and/or perform the work described below for the net price of _____ One million nine hundred eighty thousand ten and no/100-----

Dollars \$1,980,010

and is limited to that work defined by plans and inclusions and exclusions below:

Price for Northridge ES scope of work outlined below: \$252,965

- Provide and install the following per plans
 - 1 new make up air unit with new spring isolated curb Tag MAU-1
 - Gas piping per plans
 - Re-connect water piping to new MAU-1
 - All ductwork per plans
 - All new temperature controls for the building from Setpoint Systems
- Disconnect, remove and dispose of 1 existing make up air unit
- Demo existing roof curb for demoed MAU
- Air Balance of new MAU
- Start-up of new MAU
 - Alternate price to service 5 existing RTU's per plans (no painting included) \$17,360
 - Disconnect and reconnect all water, waste and gas lines to kitchen equipment \$4,000

Price for DC Oaks scope of work outlined below: \$348,460

- Provide and install the following per plans
 - 3 new roof top units Tag RTU-1,2,3
 - All ductwork per plans
 - All new gas piping per plans
 - All new temperature controls for the building from Setpoint Systems
- Disconnect, reclaim, remove and dispose of 3 existing RTU's
- Demo existing roof curbs for existing RTU's
- Reclaim, remove and re-install 2 existing condensing units from roof (not shown on plans)
- Demo existing gas piping per plans
- Air Balance per plans
- Start-up of new RTU's

Price for Sedalia scope of work outlined below: \$1,378,585

- Provide and install the following per plans
 - 9 new roof top units Tag RTU-4, 6A, 6B, 12, 15, 15B, 17, 25A, 25B
 - All ductwork per plans
 - All new gas piping per plans
 - All new temperature controls for the building from Setpoint Systems
 - (11)-new Chicago faucets for countertops with integral sinks(by others)
 - All new under sink plumbing with TMVs under each sink per spec
- Disconnect, reclaim, remove and dispose of 11 existing RTU's
- Demo existing curbs for 11 RTU's
- Demo existing gas piping per plans

- Plumbing demo at 11 P1 locations
 - Raise curbs for 2 existing RTU's
 - Re-install 2 existing roof top units
 - Air Balance per plans
 - Start-up of new RTU's
- **VE alternate deduct: Use FSK duct wrap skinned in aluminum in lieu of elastomeric insulation skinned in aluminum on roof duct..... Deduct (\$9,314)**

This proposal does not include:

- Permit & Local Sales & Use Tax
- **Payment or Performance Bond**
- Anything not listed above
- **Painting existing roof top units**
- **Repair of any existing equipment**
- Providing, installing or wiring duct smoke detector remote test stations
- Any air duct cleaning
- Line voltage electrical
- Roof or wall cutting, patching or repair
- Core drilling or saw cutting
- Fire smoke dampers not shown on plans
- Overtime work
- Davis Bacon Wages

This proposal has the following Qualifications:

- **Due to volatility in steel and copper, this price is subject to change. Our vendors may be forced to increase their prices. We cannot guarantee how long this price will hold.**

This proposal has the following Alternates:

Purchaser - Company Name

Signature

Name: _____

Title: _____

Date: _____

Valid until 10/28/2021

Mechanical Solutions

Signature

Name: Bill McCall, PE



Pacific Air Incorporated

720-421-8518 / 720-231-0346
pacificairinc@aol.com

Date: 9/22/2021

DCSD Northridge ES Renovation

HVAC per drawings M0.01, M0.02, M1.01b, M1.11b, M2.01b, M2.11b dated 8/31/21 Permit Set.
(1) Addendum.

Base Bid Price Includes: Provide and install (1) MAU, Controls upgrade by Setpoint, TAB, Demo of existing Unit, Gas & chilled water disconnect/reconnect to MAU, Gas disconnect/reconnect for generator & (1) Year Standard Warranty.

Base Proposal Amount: -----\$246,000.00
RTU refurbishment Allowance:-----\$ 75,000.00

Proposal Excludes: Bond (add 2% for bond), TAXES, Permits (except state plumbing), Control wiring conduit, Liquidated damages, Seismic Bracing, Overtime, After hours work, X-ray, Concrete work to include Saw Cutting-Coring-Removal-Replacement, Temporary Heating-Cooling-Electrical-Toilets, Equipment structural supports, Painting of any-kind (to include gas piping), Commissioning, Cut & patch of walls-floors-ceilings, Site utilities & final connection to them, Water & Gas Meters, Landscaping, Tap Fee's, Import & export of soil materials, Hard rock breaking & removal, Kitchen & bathroom accessories, De-watering, Asphalt cut & patch, Roofing, Fire protection, Existing insulation repairs, Dumpster fee's, Frost removal, Irrigation, Final grade, Compaction tests, Existing sewer cleaning or scoping, Any plumbing beyond 5' of building, Locates, ACM or hazardous waste removal Shoring & temporary structural supports & bracing, Glycol for existing systems, Foundation or perimeter drains, Building hydronic systems drain down, CAD or coordination drawings, Davis-Bacon Wages, Roof pavers.



Pacific Air Incorporated

720-421-8518 / 720-231-0346
pacificairinc@aol.com

Date: 9/22/2021

DCSD DC Oakes HS Renovation

HVAC per drawings M0.01, M0.02, M1.01, M1.02, M2.01, M2.02 dated 8/31/21 Permit Set. (1) Addendum.

Base Bid Price Includes: Provide and install (3) AAON RTU, Controls by Setpoint, TAB, Demo of existing units, Demo existing and install new gas piping as shown & (1) Year Standard Warranty.

Base Proposal Amount: -----\$ 342,500.00

☐ Roof Deck Demo ? Incl

Proposal Excludes: Bond (add 2% for bond), TAXES, Permits (except state plumbing), Control wiring conduit, Liquidated damages, Seismic Bracing, Overtime, After hours work, X-ray, Concrete work to include Saw Cutting-Coring-Removal-Replacement, Temporary Heating-Cooling-Electrical-Toilets, Equipment structural supports, Painting of any-kind (to include gas piping), Commissioning, Cut & patch of walls-floors-ceilings, Site utilities & final connection to them, Water & Gas Meters, Landscaping, Tap Fee's, Import & export of soil materials, Hard rock breaking & removal, Kitchen & bathroom accessories, De-watering, Asphalt cut & patch, Roofing, Fire protection, Existing insulation repairs, Dumpster fee's, Frost removal, Irrigation, Final grade, Compaction tests, Existing sewer cleaning or scoping, Any plumbing beyond 5' of building, Locates, ACM or hazardous waste removal, Shoring & temporary structural supports & bracing, Glycol for existing systems, Foundation or perimeter drains, Building hydronic systems drain down, CAD or coordination drawings, Davis-Bacon Wages, Roof pavers.



Pacific Air Incorporated

720-421-8518 / 720-231-0346
pacificairinc@aol.com

Date: 9/22/2021

DCSD Sedalia ES Renovation

HVAC & Plumbing per drawings M0.01, M0.02, M0.03, M0.04, M1.00a, M1.00b, M1.01a, M1.01b, M2.00a, M2.00b M2.01a, M2.01b, P1.00a, P1.00b, P2.00a, P2.00b dated 8/31/21 Permit Set. (1) Addendum.

Base Bid Price Includes: Provide and install (9) Aaon package Rooftops, Demo of existing Curbs & RTU, All new duct work connections shown on print, TAB, Controls by Setpoint, Demo existing gas piping as shown, New gas piping, Remove existing sinks as shown and replace with (11) new L-1 & (1) Year Standard Warranty.

Base Proposal Amount: -----\$ 1,209,000.00

Proposal Excludes: Bond (add 2% for bond), TAXES, Permits (except state plumbing), Control wiring conduit, Liquidated damages, Seismic Bracing, Overtime, After hours work, X-ray, Concrete work to include Saw Cutting-Coring-Removal-Replacement, Temporary Heating-Cooling-Electrical-Toilets, Equipment structural supports, Painting of any-kind (to include gas piping), Commissioning, Cut & patch of walls-floors-ceilings, Site utilities & final connection to them, Water & Gas Meters, Landscaping, Tap Fee's, Import & export of soil materials, Hard rock breaking & removal, Kitchen & bathroom accessories, De-watering, Asphalt cut & patch, Roofing, Fire protection, Existing insulation repairs, Dumpster fee's, Frost removal, Irrigation, Final grade, Compaction tests, Existing sewer cleaning or scoping, Any plumbing beyond 5' of building, Locates, ACM or hazardous waste removal, Shoring & temporary structural supports & bracing, Glycol for existing systems, Foundation or perimeter drains, Building hydronic systems drain down, CAD or coordination drawings, Davis-Bacon Wages, Roof pavers.

Date 23-Sep-21
To HIMMELMAN CONSTRUCTION, INC.
Attention Colton Himmelman
Address 12560 W. CEDAR DRIVE
City/State/Zip LAKEWOOD, CO 80228
Project DCSD Sedalia, Northridge, DC Oaks

Braconier is pleased to submit our plumbing and mechanical proposal for the above referenced project. Our proposal is based on plans, specifications, documents and addenda as mentioned below:

Engineer	Cator Ruma and Associates, Co.	Addenda	NONE
Plans Dated	31-Aug-2021		

INCLUSIONS

- 1 Replace RTU's and MAU's
- 2 Sheet metal
- 3 Plumbing
- 4 New gas piping on roof
- 5 Gas pipe for new generator
- 6 Hydronic piping
- 7 Temperature Controls
- 8 Test & Balance
- 9 Insulation for Mechanical systems

EXCLUSIONS

- 1 Removal/Replacement/Sawcutting of Ceilings, Walls, Floors, Concrete, Asphalt
- 2 New openings in existing walls/floors for new duct
- 3 3rd party Duct Cleaning (SMACNA Build Clean Protocol is included)
- 4 CAD / BIM Modeling
- 5 Textura fees
- 6 Seismic Restraints for piping & equipment
- 7 Electrical Work including Interlock Wiring/Controls between Remote Panels & Equipment
- 8 Fire Suppression, Division 21
- 9 Formed or Poured Concrete
- 10 Blocking, raised and/or level surface for rooftop equipment curbs
- 11 Independent Commission Agent
- 12 Professional or other Specialty Liability Insurance Coverage
- 13 Builders Risk insurance and any deductible

- 14 Weather Protection of Roof Curbs and Roof Caps
- 15 Protection of existing surfaces
- 16 Painting
- 17 Roofing or Repair
- 18 Dumpsters and trash removal from the site
- 19 X-raying or GPR for Floor or Wall Penetrations
- 20 Hazardous Material Testing, Identification, Removal and Abatement
- 21 Temporary Barriers, Fences or Partitions
- 22 Structural Steel for openings including any new steel support under RTU curbs
- 23 Louvers not scheduled on M drawings
- 24 Temporary heating, cooling, plumbing, piping or ductwork
- 25 Additional Glycol for Existing System(s)
- 26 Supply & Setting of Kitchen Equipment (see add alternate)
- 27 Sales Tax
- 28 Site Restoration, Landscaping Protection and Repair
- 29 Specified mechanical and plumbing equipment noted in the specifications that were not identified or located on the drawings
- 30 **Painting of RTU's (NorthRidge)**



DESIGN BUILD
MECHANICAL CONSTRUCTION
FABRICATION
SERVICE & MAINTENANCE

PRICING SCHEDULE

Sedalia:	<u>\$1,683,969</u>
Northridge:	<u>\$337,032</u>
DC Oaks:	<u>\$427,729</u>
Add for Payment & Performance Bond for Base Bid	<u>1.20%</u>

ALTERNATES

#	DESCRIPTION		
#1	Remove/reinstall mechanical for new roof Sedalia	ADD	<u>\$23,816</u>
#2	Remove/reinstall mechanical for new roof DC Oaks	ADD	<u>\$9,622</u>
#4	Remove/reinstall water closets for flooring Sedalia	ADD	<u>\$15,466</u>
#5	Remove/reinstall kitchen equipment Northridge	ADD	<u>\$10,122</u>

Braconier appreciates this opportunity to submit our proposal. If you have any questions, please email or call our Preconstruction Staff for assistance.

Sincerely,

BRACONIER

Paul Dense, P. E.
Vice President of Preconstruction



Proposal

COLORADO MECHANICAL SYSTEMS, LLC.

<p>To: Himmelman Construction</p> <p>Attn: Estimating Dept.</p>	<p>PHONE:</p>	<p>DATE: 09/23/2021</p>
<p>JOB NAME/LOCATION: DCSD Schools Northridge, Oakes and Sedalia Douglas County</p>		
<p>FAX:</p>		<p>JOB:</p>

CMS proposes to provide the following BUDGET Price Based on Drawings dated 08-31-2021. (1) Addenda Acknowledged
Bond Add 2% to Total Contract Amount

See Attached Scope

Northridge School	\$270,800.00
Oakes School	\$344,000.00
Sedalia School	\$1,251,000.00
Add Alt: disconnect/reconnect Kitchen Equipment	\$1,900.00
Add Alt: Paint (5) Existing RTU's at Northridge	\$5,500.00
Add Alt: Remove & Reinstall (1) RTU & (1) CU at Oakes	\$6,400.00
Add Alt: Remove & Reinstall (2) RTU's & (2) CU's at Sedalia	\$13,100.00

Thank you for the opportunity to submit this proposal

CMS proposes to furnish material and labor as per the scope of work set forth above for the sum of:
One Million Eight Hundred Sixty-Five Thousand Eight Hundred Dollars
\$1,865,800.00

All material is as specified. All work to be completed according to standard practices. Any alteration or deviation from the above involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Owner to carry fire, tornado and other necessary insurance.

Authorized Signature _____
Brent Colvin
Senior Estimator

Scope of Work

Northridge School

- (1) Make-up Air Unit
- Ductwork
- Gas Piping
- Start-up
- Test and Balance
- “Refurbish” (5) Existing RTU’s per work not (less painting)
- DDC Controls by Setpoint Systems

Oakes School

- (3) RTU’s
- Ductwork
- Gas Piping
- Start-up
- Test and Balance
- DDC Controls by Setpoint Systems

Sedalia School

- (9) RTUS
- Ductwork
- Gas Piping
- Start-up
- Test and Balance
- DDC Controls by Setpoint Systems
- (11) Lavatory Faucets (Integrated countertop sink bowls by others)

Inclusions

- Make-safe for Demo
- State Permits
- Rigging and Hoisting
- (1) Year Warranty (Equipment Provided by CMS Only)
- Cx Assist
- Parking
- Layout
- Coordination with other Trades
- As-Built Drawings
- Electronic Close Out Documents

Exclusions

- Bonding (Add 2% to Total Contract Amount)
- Taxes

- Overtime
- Duct Cleaning
- Repairs to Existing Equipment
- Repairs to Existing Controls
- Repairs to Existing Insulation
- Fire Caulking
- Engineering
- BIM or CAD Drawings
- Seismic/Wind Engineering, Supports or Bracing
- Line Voltage Electric
- Heat tape by electricians
- Concrete (Cutting, Coring, Patching)
- Saw Cutting or Coring Exterior of Building
- Structural Supports
- Roofing (Cutting, Sealing, Patching)
- Painting Including Gas Piping
- Equipment or Housekeeping Pads
- Temporary Heating, Cooling or Exhaust Ventilation
- Dumpsters
- Material Haul off
- Water proofing
- Core drill and image through building core walls
- Installation of owner supplied appliances.
- Fire collars
- CMS will not be held financially responsible for any plumbing or HVAC code items missed by Engineer or bldg. dept. review.
- After hour's work
- Any isolation valves not shown on drawings.
- Temp water
- Compaction testing
- Tie ins below 5' or beyond 5'
- Heavy excavation
- Removal of spoils
- Dewatering
- Core drilling through building stem walls
- Structural beam penetration by GC or iron workers
- Unless BIM Services are provided through CMS or its subcontractor, as a part of this contract price, coordination, installation, and fabrication shop drawings are assumed to be provided by others at no cost to CMS.

September 22, 2021

**Mr. Colton Himmelman
Himmelman Construction
12560 W Cedar Drive
Lakewood, CO 80228**

Re: DCSD North Ridge, Sedalia, and DC Oaks

Project Number: 21170

Dear Colton,

Duro Electric Company is pleased to provide the following proposal to furnish labor and materials for the referenced project. Our proposal is based on the documents listed below:

The Base Bid proposal is based on the following documentation:

- Electrical Drawings: Permit Set Construction Documents, dated: 08/31/2021.
- Project Specifications: Project Manual
- Addendums: Responses to Prebid Questions.

The Clarifications of this proposal are as follows:

1. This proposal and all associated pricing, if accepted, is conditional upon an agreeable and mutual contract between DURO Electric and the General Contactor of the project. DURO Electric has the right to review and accept the Prime Contract prior to the acceptance of the contract between DURO Electric and the General Contractor. Both parties must mutually accept all contract language.
2. This scope letter or the information contained within shall become part of the contract if Duro Electric is awarded this project.
3. Acknowledgement of tentative schedule, May 30th, 2022 – August 1st, 2022.
4. Work to be performed during normal business hours.
5. The base price as indicated below is based on the Electrical Drawings, specifications and any addendum posted that are part of this scope of work. Any exceptions made are defined within this proposal.
6. Any breakout pricing provided is for accounting purposes only & cannot be used as adds or deducts unless otherwise specified.
7. The use of EMT for all branch wiring. All Home Run Conduits are to be installed in EMT Conduit, minimum ¾" trade size.
8. Fire alarm is a differed submittal & is based on local jurisdictions requirements only. Fire Alarm per engineers provided documents or additional agencies requiring fire alarm above local code is not included in our pricing.
9. Duro Electric Company is not responsible for updating existing workmanship of electrical installations for new code issues being enforced by current inspectors and/or the authority having jurisdiction. Existing installations within current/existing building spaces, including but not limited to walls and ceiling spaces are excluded from the intended scope of work and is not included within this proposal. If the magnitude of additional work to be required to bring up to code and can be identified prior to bid time, and appropriate allowance will be suggested as an alternate price and identified within this proposal.
10. Items that are existing to remain and/or not identified on the drawings are not the responsible of DURO Electric. DURO is not responsible for items that are not made visible during pre-bid job walks. Including items within ceiling spaces. Taking exception to Note #8, Northridge ES and Sedalia ES, E0.01.

11. Liquidated damages if applicable have only been included as a direct result of DURO Electric direct negligence.
12. We have been notified that unknown pricing increases from manufacturers for Gear and Lighting is forthcoming with-in 15 to 30 days of the date of this proposal. No allowances for unknown escalation are included & pricing is subject to reprice if materials are not fully released prior to increases taking affect.
13. As a result of the global COVID 19 outbreak, temporary delays in delivery of materials may possibly occur. Duro Electric is not responsible for delays or material increases that are out of our control due to disruptions from the pandemic. Duro Electric will work diligently with vendors & design team to find alternate products & minimize any potential cost impacts or delays.

This Proposal specifically includes:

1. Insurance requirements made by the State of Colorado, the Authorities having jurisdiction, and any nominal requirements of the General Contractor for the project.
2. Standard One (1) Year Warranty on all work, excluding lamps, ballast, and fuses.
3. Permit and inspection fees.
4. Textura Fees.
5. Temporary Power for construction hand tools, temporary lighting per OSHA standards.
6. Electrical demolition only. Dumpster and haul-off to be provided by others.
7. Lighting per the drawings and specifications.
8. Lighting Controls per the drawings and specifications.
9. Switchgear / Power Distribution per the drawings and specifications.
10. Emergency Generator Equipment, including Automatic Transfer Switches (ATS) per drawings and specifications.
11. Single-point connection to Mechanical Equipment.
12. Conduit stubbed into ceilings for all Fire Alarm System Devices, Voice/Data System Outlet locations, Security Systems, CCTV Systems, Nurse Call Systems and any other "Special Systems" indicated on the Electrical Drawings Only. Complete conduit raceways or to accessible ceilings are not included in the base price.
13. Design Build Fire Alarm system, testing & certification per local jurisdictions requirements only. Northridge and Sedalia are based on tapping into the nearest SLC Loop, new home runs are not included.

The proposal specifically excludes:

1. Performance & Payment Bond.
2. Builders Risk Insurance.
3. Any Tax.
4. Pricing is based on all 3 projects being awarded at one time.
5. Utility Company fees and charges.
6. Overtime impacted by schedule and non-conformance of other trades.
7. Prevailing wage rates.
8. OCIP / CCIP credits.
9. Liquidated Damages.
10. Electric File transfer fees.
11. Parking costs for our employees.
12. Removal and/or replacement of existing ceiling tiles. Duro Electric is not responsible for damages to existing ceiling tiles while performing required electrical work.

13. Removal of hazardous lighting materials.
14. Removal of demolished electrical items from site, dumpster to be provided by General Contractor.
15. Saw-cutting of concrete or asphalt.
16. Patching of concrete and asphalt areas to adhere to specific electrical installation.
17. Restoration and/or refinishing of drywall, concrete, or asphalt.
18. Waste removal fees. Including any existing lamp or ballasts.
19. Spares and/or owner attic stock.
20. X-Ray and/or core drilling.
21. Rescue Assist.
22. Trenching for installation of new generator conduit/feeders. Assumption is exposed conduit is acceptable.
23. **Carbon Monoxide (CO) Systems**, including but not limited to, cabling, equipment, devices, terminations, and testing.
24. **Snow & Gutter Melt Systems**, including but not limited to, cabling, equipment, devices, terminations, and testing.
25. **Area of Refuge/2-Two Radio Communications Systems**, including but not limited to, cabling, equipment, devices, terminations, and testing.
26. **Radio Amplification / Cellular Enhancement Systems**, including but not limited to, cabling, equipment, devices, terminations, and testing.
27. **Distributed Antenna System (DAS)**, including but not limited to, cabling, equipment, devices, terminations, and testing.
28. **Lightning Protection Systems**, including but not limited to, cabling, equipment, devices, terminations, and testing.
29. **Building Ground Loop Systems**, including but not limited to, cabling, equipment, devices, terminations, and testing.
30. **Mechanical (HVAC) Systems**, including magnetic starters, variable frequency drives, controls, control wiring and installation of the same.
31. **Low Voltage Controls Systems**, including by not limited to, cabling, equipment, devices, terminations, and testing.
32. **Low Voltage Systems**, outside of Division 26 unless specified above.
33. Any additional Fire Alarm requirements that go beyond projects local jurisdiction or included on the drawings
34. Third-party commissioning or testing.
35. Light fixture tenting to ensure ceiling fire ratings.
36. Fireproofing of any penetrations or installations.
37. Any sound proofing caulk or related.
38. Flashing, counter flashing, pitch pans or weather proofing of all roof penetrations.
39. Access Panels.
40. Concrete house-keeping pads for electrical equipment.
41. Code updating or repairs to existing installations if applicable.
42. Coordination or Selective Coordination, Arc-Flash, Engineering studies for any existing or new equipment is not included, if required.
43. Any BIM or 3D Modeling unless specified above.

Pricing:

NORTHRIDGE ELEMENTARY SCHOOL

DISTRIBUTION	\$ 15,735.00
GENERATOR	\$ 50,206.00
MECHANICAL	\$ 2,301.00
FIRE ALARM	\$ 8,971.00
DEMOLITION	\$ 3,133.00
NORTHRIDGE TOTAL PRICE	\$ 80,346.00

SEDALIA ELEMENTARY SCHOOL

DISTRIBUTION	\$ 5,867.00
GENERATOR	\$ 52,767.00
FIXTURE INSTALL	\$ 6,904.00
BRANCH LIGHTING	\$ 13,057.00
MECHANICAL	\$ 34,884.00
FIRE ALARM	\$ 39,011.00
DEMOLITION	\$ 2,666.00
DEMOLITION - ROOF (ALLOWANCE)	\$ 14,485.00
SEDALIA TOTAL PRICE	\$ 169,641.00

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DC OAKES HIGH SCHOOL

DISTRIBUTION	\$ 9,007.00
MECHANICAL	\$ 4,280.00
FIRE ALARM	\$ 172,739.00
DEMOLITION	\$ 2,400.00
DC OAKES TOTAL PRICE	\$ 188,426.00

TOTAL PROJECT PRICE \$ 438,413.00

This proposal is based on the prices of building products (such as conduit, fittings, wire, etc. both metal and plastic) quoted to us as of the date of this proposal. Due to the rapidly rising metal and plastic prices, this proposal is subject to increase if any building materials increase prior to the execution of a written agreement, by the amount of increases quoted by our intended suppliers and/or subcontractors. (We will provide you proof of any increases.)

If this proposal is accepted and DURO Electric, Inc is to proceed with the scope of work indicated within the contract documents, a written "Notice to Proceed" is required. Upon receipt, all major equipment including, but not limited to, Switchgear, Fixtures, & Fire Alarm Equipment and Shop Drawings, have a standard 6-8-week lead time unless specifically indicated within this proposal. This proposal (scope of work) is subject to change after thirty (30) days.

Your consideration of our firm for completing the subcontracted work is valued and appreciated. Please do not hesitate to contact us if you have any questions regarding this writing.

Sincerely,

Jeremy Heath

Estimator
DURO Electric
jeremy.heath@duroelectric.com

TOWER ELECTRIC

- BRINGING NEW HEIGHTS TO ELECTRICAL SERVICE -

September 22, 2021

Mr. Colton Himmelman
Himmelman Construction
12560 W Cedar Dr.
Lakewood, Colorado 80228

t 303.790.1984
f 303.000.0000

Re: DCSD Northridge ES

Project Number: 21-171

Dear Colton,

We are pleased to submit for your consideration, our Electrical Proposal to furnish and install the necessary labor, materials, and tools to complete electrical scope of work for the above referenced project. Our price is based on and in accordance with the electrical drawings and specifications as listed below.

TOTAL BID PRICE **\$57,613.00**

The Base Bid proposal is based on the following documentation:

Drawings: Electricals dated August 31, 2021.
Specifications: As indicated on the drawings. Section 16000, Electrical System
 and related General Conditions indicated in the contract
 documents.
Addendums: 1 & 2

The following Adds and Unit Pricing of the project are:

Complete demolition and haul-away of existing generator **\$3,500.00**

The Clarifications of this proposal are as follows:

1. This proposal and all associated pricing, if accepted, is conditional upon an agreeable and mutual contract between Tower Electric and the General Contactor of the project. Tower Electric has the right to review and accept the Prime Contract prior to the acceptance of the contract between Tower Electric and the General Contractor. Both parties must mutually accept all contract language.
2. Acknowledgment of "Construction Rules and Regulations".
3. Work to be performed during normal business hours.
4. The base price as indicated above is based on the Electrical Drawings, specifications and any addendum posted that are part of this scope of work. Any exceptions made are defined within this proposal.
5. Home Run Conduits are to be installed in EMT Conduit, minimum ¾" trade size.
6. Tower Electric is not responsible for updating existing workmanship of electrical installations for new code issues being enforced by current inspectors and/or the authority having jurisdiction. Existing installations within current/existing building spaces, including but not limited to walls and ceiling spaces are excluded from the intended scope of work and is not included within this proposal. If the magnitude of additional work to be required to bring up to code and can be identified prior to bid time, and appropriate allowance will be suggested as an alternate price and identified within this proposal.
7. Tower Electric to provide "Safe Off" electrical items indicated on the drawings only. All demolition is by others. All items to be demoed will be clearly marked and made safe by Tower Electric. Items that are existing to remain and/or not identified on the drawings are not the responsible of Tower Electric. Tower is not responsible for items that are not made visible during pre-bid job walks. Including items within ceiling spaces.
8. Third party commissioning is provided by the GC. The Commissioning Authority (CxA) will develop the commissioning plan and provide all required documents, reports, checklists, software, and logs needed to complete the commissioning process.
9. Shop drawings, grounding diagrams, wiring diagrams and grounding riser diagram are to be provided by the Electrical Engineer. Tower Electric will provide location of ground rods and grounding electrodes connections and routing of grounding conductors on a PDF drawing for the engineer's use.
10. This proposal does not include allowances for delays, remobilizations, or lost productivity due to COVID-19. Unplanned delays and loss in production due to COVID-19 are subject to review on a case-by-case basis to determine the extent of financial impact.
11. This proposal includes escalation for standard market increases in commodities and labor. Deviations in the market resulting in above normal increases (assumed 5%) and or material shortages will be subject to cost adjustment via changer order.

This Proposal specifically includes:

1. Insurance requirements made by the State of Colorado, the Authorities having jurisdiction, and any nominal requirements of the General Contractor for the project.
2. U.L. rated material and labor.
3. Standard One (1) Year Warranty on all work, excluding lamps, ballast, and fuses.
4. Permit and inspection fees.
5. Mobilization Fees.
6. Tools and equipment for installation of the electrical scope of work.
7. Electrical material submittals and record drawings.
8. Electrical wiring methods and materials in conformance with the N.E.C. and local code requirements.
9. Temporary Power for construction hand tools, temporary lighting per OSHA standards. Power connection to General Contractor's field office.
10. Necessary Equipment to perform and install the electrical scope of work.
11. Electrical Safe-off and demolition of transformers.
12. Complete **Fire Alarm System**, testing and certification.
13. Complete **Switchgear Package/Modifications** per drawings and specifications.
14. Complete **Emergency Generator Equipment, including Automatic Transfer Switches (ATS)** per drawings and specifications. 30kW Natural Gas Generator included, 22kW not available.
15. Complete conduit raceways.

The proposal specifically excludes:

1. Performance & Payment Bond.
2. Bid Bond.
3. Builders Risk Insurance.
4. Use Tax.
5. Utility Company fees and charges.
6. Overtime impacted by schedule and non-conformance of other trades.
7. Prevailing wage rates.
8. Liquidated Damages.
9. Electric File transfer fees.
10. Parking costs for our employees.
11. Demolition.
12. Fire Watch.
13. Saw-cutting of concrete or asphalt.
14. Patching of concrete and asphalt areas to adhere to specific electrical installation.

15. Restoration and/or refinishing of drywall, concrete or asphalt.
16. Waste removal fees. Including any existing lamp or ballasts.
17. Spares and/or owner attic stock.
18. Painting of exposed conduit or panels.
19. Composite clean-up.
20. **Uninterruptable Power Systems (UPS) and Power Distribution (PDU) Systems**, including but not limited to, cabling, equipment, devices, terminations, and testing.
21. **Carbon Monoxide (CO) Systems**, including but not limited to, cabling, equipment, devices, terminations, and testing.
22. **Mechanical (HVAC) Systems**, including magnetic starters, variable frequency drives, disconnect switches, controls, control wiring and installation of the same.
23. **Low Voltage Controls Systems**, including by not limited to, cabling, equipment, devices, terminations, and testing.
24. Xcel Energy rebate forms.
25. BIM/3D Modelling.
26. Third-party commissioning or testing.
27. Light fixture tenting to ensure ceiling fire ratings.
28. Fireproofing of any penetrations or installations.
29. Flashing, counter flashing, pitchpans or weather proofing of all roof penetrations.
30. Access Panels.
31. Concrete house-keeping pads for electrical equipment.
32. Concrete light poles bases/caissons. Including excavation, rebar, forming and survey.
33. Landscaping repairs.
34. Rock excavation.
35. Dewatering for all site electrical installation.
36. Removal or replacement of any soils found to be contaminated or unsuitable for said project.
37. Code updating of existing building if applicable.
38. Repairs or corrections to existing electrical code violations and/or substandard workmanship existing in all electrical systems and/or material, equipment and installations to be relocated, reused or connected to.

This proposal is based on the prices of building products (such as conduit, fittings, wire, etc. both metal and plastic) quoted to us as of the date of this proposal. Due to the rapidly rising metal and plastic prices, this proposal is subject to increase if any building materials increase prior to the execution of a written agreement, by the amount of increases quoted by our intended suppliers and/or subcontractors. (We will provide you proof of any increases.)

If this proposal is accepted and Tower Electric, Inc is to proceed with the scope of work indicated within the contract documents, a written "Notice to Proceed" is required. Upon receipt, all major equipment including, but not limited to, Switchgear, Fixtures, & Fire Alarm Equipment and Shop Drawings, have a standard 6-8 week lead time unless specifically indicated within this proposal.

This proposal includes the specified appropriate project management, mobilization, shift labor and/or premium labor to adhere to the project schedule and/or phasing. This proposal excludes any accelerated costs not caused by **Tower Electric, Inc.**

This proposal (scope of work) is subject to change after thirty (30) days.

Your consideration of our firm for completing the subcontracted work is valued and appreciated. Please do not hesitate to contact us if you have any questions regarding this writing.

Sincerely,



Kalee Finkelstein
Assistant Project Manager
Tower Electric, Inc.
Kfinkelstein@towerelectricinc.com



Colorado Siteworks, Inc.

25599 WCR 4
Hudson, CO 80642

EXCLUSIONS

1. SURVEY OR LAYOUT
2. EXTRA WORK OR MATERIALS DUE TO UNSTABLE MATERIAL IN TRENCHES (CAVE OFFS, ETC.)
3. EROSION CONTROL
4. IMPORT OF STRUCTURAL FILL FOR BACKFILL
5. LOCATING PRIVATE LOCATES
6. FROST PROTECTION
7. ROCK EXCAVATION
8. WATER METER OR WATER SOURCE
9. PERMITS OR FEES (UTILITY PERMITS PAID BY OWNER, CSW WILL PULL PERMIT WITH DIRECT COST BACK TO OWNER, NO MARKUP)
10. ALL TESTING, SOIL TESTING, INSPECTIONS
11. DEWATERING OR PUMPING
12. MUD, SNOW, FROST EXCAVATION OR REMOVAL
13. TEMPORARY ACCESS OR FIRE ROADS
14. EXPORT OF HAZARDOUS MATERIALS, DELETERIOUS MATERIAL, MATERIAL NOT USABLE AS SITE FILL, BURIED DEBRIS
15. DEMO OR REMOVAL OF BURIED FOUNDATIONS, SLABS, AND/ OR TANKS
16. RELOCATION OF UTILITIES DUE TO CONFLICT
17. RE-SEEDING, LANDSCAPE WORK, RE-SODDING
18. COLORADO SITE WORKS, INC WILL ACCEPT NO BACKCHARGE WITHOUT FIRST BEING GIVEN THE OPPORTUNITY TO CORRECT THE PROBLEM WITH OUR OWN PERSONNEL OR WITHOUT GIVING OUR WRITTEN PERMISSION ACCEPTING THE BACK CHARGES PRIOR TO THE COMMENCEMENT OF WORK
19. ALL CONDITIONS OF OUR PROPOSAL MUST BE INCLUDED IN ANY RESULTING CONTRACT OR NOTICE TO PROCEED, UNLESS WAIVED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF COLORADO SITE WORKS.

SINCERELY,

JORDAN GABOIAN
ESTIMATOR
219-315-5913
ESTIMATING@COLORADOSITWORK.COM



Colorado Siteworks, Inc.

25599 WCR 4
Hudson, CO 80642

PROJECT: SEDALIA ES
DATE: **REVISED 9/30/2021**

PLANS DATED 4/26/2021
ADDENDUMS 1

SITE DEMO

REMOVE ASPHALT DRIVE	1972	SF	\$1.25	\$2,465.00
REMOVE CURB AND GUTTER	64	LF	\$5.00	\$320.00
REMOVE STAIRS	74	SF	\$15.00	\$1,110.00
REMOVE STAIRS RAILINGS	2	EA	\$500.00	\$1,000.00
CUT AND REMOVE SIDEWALK FOR DRAIN	25	LF	\$25.00	\$625.00
REMOVE 1 CONC SIDEWALK PANEL	1	EA	\$200.00	\$200.00
REMOVE SHED	1	EA	\$600.00	\$600.00

STRUCTURAL EXCAVATION

DRIVEWAY GRADING	1972	SF	\$0.55	\$1,084.60
SWALE GRADING	320	SF	\$0.85	\$272.00
GRADE AROUND DITCH TO SLOPE TO DITCH	1962	SF	\$0.85	\$1,667.70
CHANNEL DRAIN GRADING	1	LS	\$350.00	\$350.00
OVEREX, CONDITION SOIL	222	yds	\$7.00	\$1,554.00

SITE UTILITIES

INFILTRATION DITCH EXCAVATION	430	SF	\$15.00	\$6,450.00
HAUL OF SPOILS	130	yds	\$25.00	\$3,250.00
STAIR EXCAVATION			\$500.00	\$500.00

3" COBBLE AT INFILTRATION DITCH	310	TNS	\$55.00	\$17,050.00
MIRAFI 140NL FILTER FABRIC			\$1,500.00	\$1,500.00
DRYWELL 6'x8' W/ 3/4" GRAVEL BEDDING	1	EA	\$7,500.00	\$7,500.00

Erosion control: *order 10K Per sardon* *700 = 7,000* **\$47,498.30** *FOR USE ONLY*

HCI ADD 10K For erosion control
MOBILIZATION \$5,000.00

GRAND TOTAL \$52,498.30

LBC Inc.

3834 S. Hazel Ct.
Englewood, Co 80110
(303)968-7872

PROPOSAL

Submitted on 09/29/21



Himmelman Construction

Colton Himmelman

Payable to

LBC Inc.

Project

Sedalia Elementary school Renovaters

Douglas County School District Highlands Ranch, CO

Description-

Price

Demo of existing wheel

Demo stairs and railings

Saw cut asphalt and curb and gutter

Demo sidewalks

Demo asphalt drive

Demo curb and gutter

Excavate for infiltration ditch

Mirafi 140 NL Filter fabric both sides of ditch

Furnish and place 210 tons of 3" cabbie

Furnish and place 15 tons of 6" cabbie

Swale grading, grade around infiltration ditch to slope to ditch

Overex, moisture treated, compacted under concrete

Export 160 cy of dirt from ditch

Erosion control

Sediment control logs. (Drive apron, infiltration ditch)

Rock socks 4

1 concrete wash out

2 vehicle tracking pads

2 Mobilizations

\$60,708.00

Exclude

Survey and layout

Water meter or use fees

Dewatering

Notes:

Subtotal

\$60,708.00

** No Structure*

Adjustments

Total: \$60,708.00

*\$33,116 = Infiltration Pitch $\approx 2,000 + 2,000 + 25,200 \times 39$
Erosion control $\approx 5,000$*

*Added to
both Ditch &
Upgrad.*

KAMP

E X C A V A T I N G

Proposal Date: 9/30/2021

PO Box 3794
 Parker, CO 80134
 Contact: Chris Kamp
 Phone: 303-591-7284

To: Himmelman Construction
 Contact: Colton Himmelman

Project Name: DCSD Sedalia ES Pricing for reference only.
 Soils Report: N/A Project will need to be re-bid at project start time next year
 Plans Dated: 8/6/2021
 Addendum Acknowledged: 1

	QTY	UNIT	UNIT COST	TOTAL
DEMO AND HAUL OFF				
Saw Cutting				
Asphalt Paving				
Concrete Paving				
Curb and Gutter				
Concrete Stairs				
Shed				
EARTHWORK				
Mobilization				
Over excavate 18" under concrete paving, moisture condition on-site material, and re-compact to sub grade elevation				
Cut to export excess material due to site cut				
Scarify and re-compact 12" in depth under concrete paving				
Scarify and re-compact 12" in depth under sidewalk				
Grading to +/- .1' for paving				
Grading to +/- .1' for sidewalk				
Grading to +/- .1' for landscape				
Grading to +/- .1' for infiltration ditch				

Project Total \$ 57,400.00

Base bid pricing based on 2 mobilizations

See attached sheet for General Exclusions

Site Specific Exclusions:

- Cobble
- Fabric
- Drywell precast structure
- Rock backfill around precast structure

KAMP EXCAVATING LLC.

P.O. Box 3794
Parker, Co. 80134
303-591-7284

Exclusions: Unless specifically included, the following will be incorporated into the contract.

- Bonds
- Permits
- Dewatering
- Layout/Survey
- Engineering/Testing
- Hand labor
- Soil stabilization
- Blasting
- Utility excavation, backfill, location, protection, relocation, demolition
- Utility spoil removal
- Caisson spoil removal
- Shoring/bracing
- Traffic control/barricades
- Weather protection frost, snow, mud excavation/re-work/removal
- Sawcutting
- Tree protection/relocation
- Erosion control, maintenance, or removal
- Seeding/mulching
- Asbestos containing material
- Contaminated, toxic, or hazardous waste material handling or removal
- Excavation and backfill for mechanical, electrical, and plumbing utilities and pits
- Damage to existing improvements by construction traffic access other than carelessness
- Rock excavation
- Removal of underground storage tanks, buried debris or trash
- Excavating over/under utilities
- Pothole for utilities
- Scarify and re-compact prior to paving or pouring concrete unless indicated
- Imported topsoil, place imported topsoil, soil amendments
- Excavation for, import, or place base under paving, curb, or sidewalks
- On-site material unusable as fill on-site
- Over-excavation unless specified
- General contractor must provide adequate access to jobsite and areas of work

-These are in addition to the site specific exclusions on the bid sheet and separate prices can be negotiated



Colorado Pavement Solutions	Bid #	2021RF194
11327 Cottontail Lane	Date:	9/28/2021
Parker, CO 80138	Customer:	Himmelman Construction
Rob French	Address:	12560 W. Cedar Drive
rob@copavementsolutions.com		Lakewood, CO 80228
720-289-0590	Phone:	303-790-1984
	Fax:	
www.copavementsolutions.com	Contact:	Dana Himmelman
	Phone:	
	Email:	dana@himmelmanconstruction.com
	Project:	Sedalia Elementary Renovations
	Location:	5449 N. Huxtable Street
		Sedalia

Colorado Pavement Solutions, LLC. hereby offers to furnish the materials and labor required to perform the specified work for Customer upon the terms and conditions set forth herein. Upon acceptance by Customer, this offer shall become the Contract for the work set forth herein upon the terms and conditions set forth herein. The Contract price for the work shall be the sum of the items set forth herein. The price of measured items is approximate and subject to accurate measurement upon completion of the work. Prices are valid for 15 days from the bid date of the proposal.

Item #	Scope of Work	Quantity	Units	Unit Price	Total Price
1	Patch 140 SF to Curb & Gutter and Concrete Pan, and Patch 40 SF to Curb & Gutter at Sidewalk Chase W/8" of Asphalt (Includes 2' Wide T-Patch to tie to Existing Asphalt)	1	LS	\$3,960.00	\$3,960.00
2	Rotomill 800 Sq. Ft. to 2" Depth, Patch 25 LF of Cracks, and Overlay 800 Sq. Ft. W/2" of Asphalt	1	LS	\$8,240.00	\$8,240.00
*	DOES NOT INCLUDE ANY SAWCUT OR DEMOLITION				
*	PRICING IS BASED ON PERFORMING ALL WORK IN ONE MOBILIZATION				
Total					\$12,200.00

Terms and Conditions:

*	Bid pricing does not include testing, permit fees, traffic control, survey/staking, utility adjustments, engineering, sweeping, signage, erosion control, or bond. If bond is required add 2.5%.
*	Materials and Workmanship Carry a 1 Year Warranty from Completion Date. No Warranty on Drainage Where Slope is Less Than 2% Grade. Colorado Pavement Solutions Cannot Guarantee Complete Drainage in Areas With Less Than 2% Grade, and is Not Responsible for Ponding/Bird Baths in Areas with Less Than 2% Slope.
*	Subgrade to be +/- a tenth - No Import or Export of Material.
*	
*	
*	

Payment Terms:

Invoices for payment for work done shall be issued at least monthly in accordance with the payment terms set forth herein. Payments shall be due when the invoice is rendered and shall be considered delinquent 30 days from the date of the invoice. Interest shall accrue and be payable on delinquent accounts at the rate of one and one half percent (1.5%) per month (annual percentage rate - eighteen percent (18%)).

Accepted:

The above prices, specification, terms and conditions are satisfactory and are hereby accepted.

Buyer: _____
 Signature: _____
 Date of Acceptance: _____

Confirmed:

Colorado Pavement Solutions, LLC

Signature: _____
 Estimator: **Rob French**
 Date: **September 28, 2021**



5040 Tabor Street, Wheat Ridge, CO 80033
Phone 303/462-5600 Fax 303/462-5601
Mobile 720-633-4593

September 22, 2021

BID FOR: DCSD Sedalia ES

Crackseal Main Parking lot and Side Parking

1. Blowout, clean and apply crack seal using a 3405 Hot Poured Rubberized Crack Seal Material to Major Cracks

1000 LF @ \$ 1.75/LF \$ 1750.00

2. Seal coat Main Parking lot and Side Parking Per attached drawing. Apply 2 coats of sealer using a heavy duty Coaltar/Emulsion blend sealer with recommended additives and fine mesh sand.

22500 SF @ \$.20/SF \$ 4500.00

3. Restripe Main Parking lot and Side Parking

Lump Sum \$ 1000.00

□ Asphalt

Kurt Todeschi

Accepted By:

Date:

REDD CO FENCE, LLC
P.O. BOX 24290
DENVER, CO 80224-0290
TEL: (303) 373-4224
FAX: (303) 373-4281
EMAIL: Jen@ReddcoFence.com

TO: Himmelman Construction
ATTN: Colton Himmelman

FROM: Jennifer Frazier

EMAIL: colton@himmelmanconstruction.com

DATE: September 22, 2021

SUBJECT: Chain Link Fence Proposal
DCSD Sedalia

PAGE: 1 of 1

Thank you for the opportunity to submit this proposal for the supply and installation of the chain link fence and gate for the DCSD Sedalia project. Our price is based on the information from the project drawings A200a dated 08/31/21. We have included the supply, delivery, fabrication and installation of all fence materials described below.

We have assumed that all fence posts will be installed through a dirt or landscaped surface. We have not included the cost to core drill through any concrete or asphalt. All fence posts will include a concrete footer, we will supply and install the concrete for the fence post footer, but no other concrete is included.

The gate will have standard fork-style hardware that will accept one padlock. We have not included any special locks or access controls.

**Pricing and Scope of Work:
Supply and installation of the following:**

SEDALIA LOCATION

47 LF Chain link fence, 8 ft high
47 LF Plastic privacy slats, 8 ft high
1 EA Double swing gate, 6' wide

TOTAL FENCE PROJECT:

\$7,420.00

Our prices will remain valid for acceptance for 30 days from the date of this proposal. If you have any questions or if we can be of further service, please give me a call at (303) 373-4224 or email me at Jen@ReddcoFence.com.

Sincerely,
Redd Co Fence, LLC

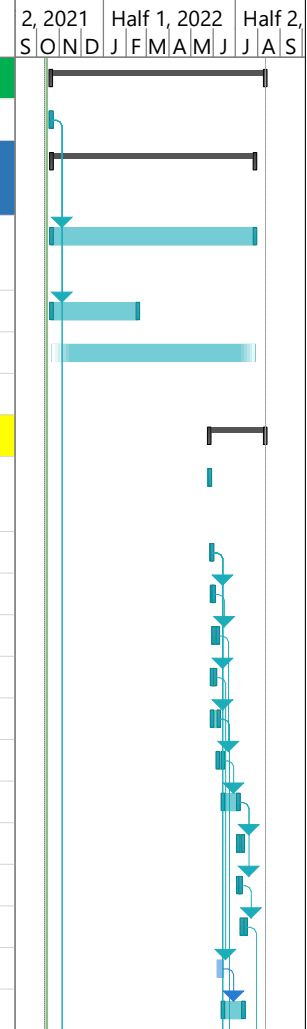
Jennifer Frazier

First Amendment to
Construction Management/General Contractor Agreement

EXHIBIT "D"

Contract time schedule

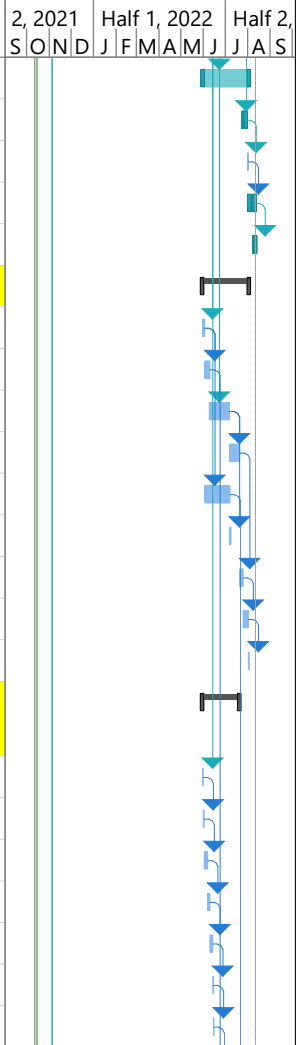
ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	2, 2021			Half 1, 2022			Half 2,			
							S	O	N	D	J	F	M	A	M	J
1		CONSTRUCTION PHASE	211 days?	Thu 10/21/21	Thu 8/11/22											
2		DCSD Issues NTP	1 day	Thu 10/21/21	Thu 10/21/21											
3		Sedalia Critical Early Procurement Submittals	200 days?	Fri 10/22/21	Thu 7/28/22											
4		Roofing and Sheetmetal (Including Wall Panels)	200 days	Fri 10/22/21	Thu 7/28/22	2										
5		RTUs (Aeon Equipment)	85 days	Fri 10/22/21	Thu 2/17/22	2										
6		Generator	200 days													
7		Precast Structure														
8		Sedalia Architectural Improvements	55 days	Fri 5/27/22	Thu 8/11/22											
9		Preconstruction Sub Contractor Meeting	1 day	Fri 5/27/22	Fri 5/27/22											
10		HCI Mobilization	1 day	Mon 5/30/22	Mon 5/30/22											
11		Protection of Existing	2 days	Tue 5/31/22	Wed 6/1/22	10										
12		Demo Restroom Tile and Specialties	4 days	Thu 6/2/22	Tue 6/7/22	11										
13		Demo Soffit and Fascia Panels	4 days	Tue 5/31/22	Fri 6/3/22	10										
14		Roof Demo	7 days	Tue 5/31/22	Wed 6/8/22	10										
15		Backer Board installation	5 days	Wed 6/8/22	Tue 6/14/22	12										
16		Tile Prep and Installation	15 days	Wed 6/15/22	Tue 7/5/22	15										
17		Paint Restrooms	4 days	Wed 7/6/22	Mon 7/11/22	16										
18		Resinous Floor Prep	3 days	Wed 7/6/22	Fri 7/8/22	16										
19		Resinous Floor Installation	5 days	Mon 7/11/22	Fri 7/15/22	18										
20		Frame soffits and Fascia	7 days	Mon 6/6/22	Tue 6/14/22	13										
21		Install New Soffits and Fascia	20 days	Wed 6/15/22	Tue 7/12/22	20										



Project: DCSD Const Schedule
Date: Fri 10/15/21

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

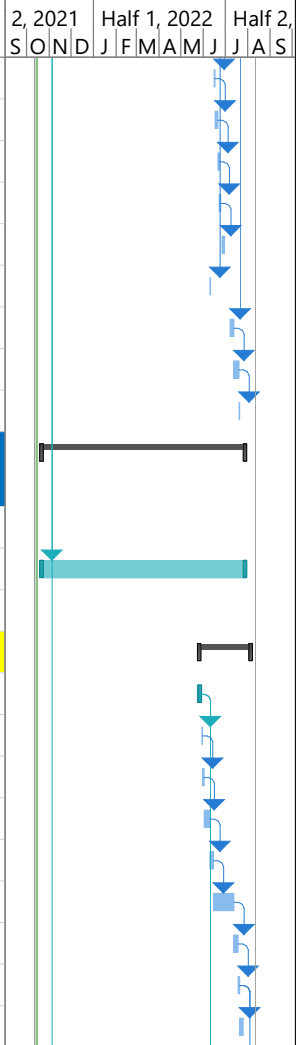
ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	2, 2021			Half 1, 2022			Half 2,					
							S	O	N	D	J	F	M	A	M	J	J	A
22		Install New Roofing	45 days	Wed 6/1/22	Tue 8/2/22	14												
23		HCI Pre-Punch	3 days	Wed 7/27/22	Fri 7/29/22	19												
24		Architectural Punch List	1 day	Mon 8/1/22	Mon 8/1/22	23												
25		Punch List Completion	5 days	Thu 8/4/22	Wed 8/10/22	24												
26		Sedalia Final Acceptance	1 day	Thu 8/11/22	Thu 8/11/22	25												
27		Sedalia MEP	46 days	Tue 5/31/22	Tue 8/2/22													
28		Electrical Make Safe and Demo	3 days	Tue 5/31/22	Thu 6/2/22	10												
29		Mechanical Demo	5 days	Fri 6/3/22	Thu 6/9/22	28												
30		RTU Delivery and Installations	20 days	Thu 6/9/22	Wed 7/6/22	14												
31		Mech Controls	10 days	Thu 7/7/22	Wed 7/20/22	30												
32		Set Generator and Elec Panels	25 days	Fri 6/3/22	Thu 7/7/22	28												
33		Power New Equipement	2 days	Thu 7/7/22	Fri 7/8/22	30												
34		TAB	3 days	Thu 7/21/22	Mon 7/25/22	31												
35		MEP Punch List	5 days	Tue 7/26/22	Mon 8/1/22	34												
36		Sunstantial Completion	1 day	Tue 8/2/22	Tue 8/2/22	35												
37		Sedalia Sitework "Infiltration Ditch" and MISC Site	37 days	Tue 5/31/22	Wed 7/20/22													
38		Temp Fencing	1 day	Tue 5/31/22	Tue 5/31/22	10												
39		Erosion Control Measures	1 day	Wed 6/1/22	Wed 6/1/22	38												
40		Earthwork Clearing	3 days	Thu 6/2/22	Mon 6/6/22	39												
41		Excavate ditch	3 days	Tue 6/7/22	Thu 6/9/22	40												
42		Install Mirafi	2 days	Fri 6/10/22	Mon 6/13/22	41												
43		Install Gravel Bed	1 day	Tue 6/14/22	Tue 6/14/22	42												
44		Set Structure	1 day	Wed 6/15/22	Wed 6/15/22	43												



Project: DCSD Const Schedule
Date: Fri 10/15/21

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

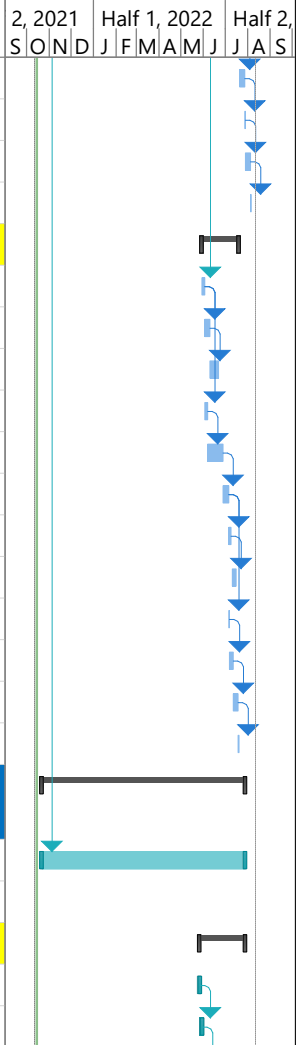
ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	2, 2021			Half 1, 2022			Half 2, 2022					
							S	O	N	D	J	F	M	A	M	J	J	A
45	→	Inspection	1 day	Thu 6/16/22	Thu 6/16/22	44												
46	→	Backfill	2 days	Fri 6/17/22	Mon 6/20/22	45												
47	→	Haul Off Spoils	2 days	Tue 6/21/22	Wed 6/22/22	46												
48	→	Fine Grading/ Landscape Prep	2 days	Thu 6/23/22	Fri 6/24/22	47												
49	→	Landscape Seeding	3 days	Mon 6/27/22	Wed 6/29/22	48												
50	→	Prep and Pour Generator Pad	1 day	Fri 6/10/22	Fri 6/10/22	29												
51	→	Install Fencing around Generator	3 days	Fri 7/8/22	Tue 7/12/22	32												
52	→	Site Punch List	5 days	Wed 7/13/22	Tue 7/19/22	51												
53	→	Site Acceptance	1 day	Wed 7/20/22	Wed 7/20/22	52												
54	→	North Ridge Critical Early Procurement Submittals	200 days?	Fri 10/22/21	Thu 7/28/22													
55	★?	Make Up Air Unit																
56	★	Generator	200 days	Fri 10/22/21	Thu 7/28/22	2												
57	★?	Aluminum Storefront and Glass																
58	→	North Ridge Architectural Improvements	51 days	Fri 5/27/22	Fri 8/5/22													
59	★	Preconstruction Sub Contractor Meeting	1 day	Fri 5/27/22	Fri 5/27/22													
60	→	HCI Mobilization	1 day	Mon 5/30/22	Mon 5/30/22	59												
61	→	Protection of Existing	2 days	Tue 5/31/22	Wed 6/1/22	60												
62	→	Window Demolition	6 days	Thu 6/2/22	Thu 6/9/22	61												
63	→	Temp Openings	3 days	Fri 6/10/22	Tue 6/14/22	62												
64	→	Main Level Storefront Installation	20 days	Wed 6/15/22	Tue 7/12/22	63												
65	→	Drywall Wrap Windows (Finish For Paint)	4 days	Wed 7/13/22	Mon 7/18/22	64												
66	→	Paint Drywall Wraps	2 days	Tue 7/19/22	Wed 7/20/22	65												
67	→	Window Treatments	3 days	Thu 7/21/22	Mon 7/25/22	66												



Project: DCSD Const Schedule
Date: Fri 10/15/21

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

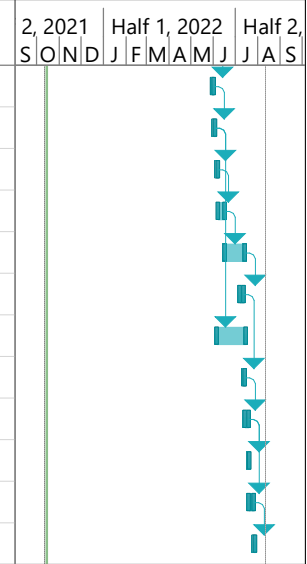
ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	2, 2021			Half 1, 2022			Half 2,				
							S	O	N	D	J	F	M	A	M	J	J
68		HCI Pre-Punch	5 days	Thu 7/21/22	Wed 7/27/22	66											
69		Architectural Punch List	1 day	Thu 7/28/22	Thu 7/28/22	68											
70		Punch List Completion	5 days	Fri 7/29/22	Thu 8/4/22	69											
71		Main Level Window Acceptance	1 day	Fri 8/5/22	Fri 8/5/22	70											
72		North Ridge MEP	37 days	Mon 5/30/22	Tue 7/19/22												
73		Electrical Make Safe and Demo	4 days	Mon 5/30/22	Thu 6/2/22	59											
74		Set New Generator	5 days	Fri 6/3/22	Thu 6/9/22	73											
75		Electrical Circuits, Transformer Work	8 days	Fri 6/10/22	Tue 6/21/22	74											
76		Mechanical Demo Existing MAU	2 days	Fri 6/3/22	Mon 6/6/22	73											
77		Refurbish Existing Mech Equipment	15 days	Tue 6/7/22	Mon 6/27/22	76											
78		Install new MAU	6 days	Tue 6/28/22	Tue 7/5/22	77											
79		Ductwork Modifications	3 days	Wed 7/6/22	Fri 7/8/22	78											
80		Mechanical Trim Out	5 days	Mon 7/11/22	Fri 7/15/22	79											
81		Energize MAU	1 day	Wed 7/6/22	Wed 7/6/22	78											
82		Electrical Trim Out	3 days	Thu 7/7/22	Mon 7/11/22	81											
83		MEP Punch List	5 days	Tue 7/12/22	Mon 7/18/22	82											
84		Substantial Completion MEP	1 day	Tue 7/19/22	Tue 7/19/22	83											
85		DC Oakes Critical Early Procurement Submittals	200 days?	Fri 10/22/21	Thu 7/28/22												
86		Roofing	200 days	Fri 10/22/21	Thu 7/28/22	2											
87		FACP															
88		DC Oakes Project Timeline	45 days	Fri 5/27/22	Thu 7/28/22												
89		Preconstruction Sub Contractor Meeting	1 day	Fri 5/27/22	Fri 5/27/22												
90		HCI Mobilization	1 day	Mon 5/30/22	Mon 5/30/22	89											



Project: DCSD Const Schedule
Date: Fri 10/15/21

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	2, 2021			Half 1, 2022			Half 2,				
							S	O	N	D	J	F	M	A	M	J	J
91		Protection of Existing	2 days	Tue 5/31/22	Wed 6/1/22	90											
92		Electrical Make Safe and Demo	2 days	Thu 6/2/22	Fri 6/3/22	91											
93		Plumbing/Mechanical Demo	2 days	Mon 6/6/22	Tue 6/7/22	92											
94		Roof Tear Off	7 days	Wed 6/8/22	Thu 6/16/22	93											
95		Re-Roof	20 days	Fri 6/17/22	Thu 7/14/22	94											
96		Set Mechanical Equipment	3 days	Fri 7/8/22	Tue 7/12/22	95											
97		Fire Alarm Replacement	30 days	Mon 6/6/22	Fri 7/15/22	92											
98		Mechanical TAB	2 days	Wed 7/13/22	Thu 7/14/22	96											
99		HCI Pre Punch	3 days	Fri 7/15/22	Tue 7/19/22	98											
100		TCO	1 day	Wed 7/20/22	Wed 7/20/22	99											
101		MEP Punch List	5 days	Wed 7/20/22	Tue 7/26/22	99											
102		Substantial Completion	2 days	Wed 7/27/22	Thu 7/28/22	101											



Project: DCSD Const Schedule
Date: Fri 10/15/21

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

First Amendment to
Construction Management/General Contractor Agreement

EXHIBIT "E"

Certificate of insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/13/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

Table with 2 main columns: PRODUCER (Commercial Risk Solutions) and INSURED (Himmelman Construction, Inc.). Includes contact information for Katie Smothers and a list of insurers (Travelers Prop Casualty of AM, Pinnacol Assurance, Charter Oak Fire Insurance Co., Continental Casualty Co.).

COVERAGES CERTIFICATE NUMBER: 1159906818 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

Main table listing insurance coverages: COMMERCIAL GENERAL LIABILITY, AUTOMOBILE LIABILITY, UMBRELLA LIAB, WORKERS COMPENSATION AND EMPLOYERS' LIABILITY, and Leased/Rented Equip/ACV/Special Builders Risk. Includes columns for INSR LTR, TYPE OF INSURANCE, POLICY NUMBER, POLICY EFF, POLICY EXP, and LIMITS.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
A WRAP EXCLUSION APPLIES.
Project: Douglas County School District Bond Improvement CIP 2022 (North Ridge Elementary, Sedalia Elementary & DC Oakes High School)

Table with 2 columns: CERTIFICATE HOLDER (Douglas County School District) and CANCELLATION (SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.). Includes a signature for the authorized representative.

First Amendment to
Construction Management/General Contractor Agreement

EXHIBIT "F"

Performance Bond

Douglas County School District Re.1
Castle Rock, Colorado

PERFORMANCE BOND

Bond No. 159971J

KNOW ALL MEN BY THESE PRESENTS that HIMMELMAN CONSTRUCTION, INC., as Principal (the "Principal"), and WESTFIELD INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Ohio, and authorized to transact business in the State of Colorado, as Surety (the "Surety"), jointly and severally, bind themselves, their heirs, personal representatives, successors, and assigns to the DOUGLAS COUNTY SCHOOL DISTRICT RE.1, 620 Wilcox Street, Castle Rock, Colorado 80104, as Oblige (the "Owner"), in the principal amount of THREE MILLION SEVEN HUNDRED NINETY TWO THOUSAND ONE HUNDRED ONE AND NO/100 DOLLARS (\$ 3,792,101.00) as adjusted by approved change orders (not to exceed 10 percent of the principal amount of this Bond unless expressly approved by the Surety, which approval shall not be unreasonably withheld) and interest as provided by law (collectively referred to herein as the "Penal Sum"), for the performance of the Construction Agreement between the Principal and the Owner, dated May 19, 2021, for the following (Project): Douglas County School District Bond Improvement Projects - 2022 CIP - First Amendment to Construction Management/General Contractor Agreement, dated, together with the obligations of the Contract Documents, as defined in the Construction Agreement, all of which documents are collectively referred to herein as the "Contract" and are incorporated by this reference.

The condition of this obligation is such that, if the Principal shall at all times duly, promptly, and properly perform all the terms and conditions of the Contract and any authorized modifications thereof during the original term of the Contract, any extensions thereof that may be granted by the Owner, and during the term of any guarantee or warranty required under the Contract, the Principal and Surety shall have no obligation under this Bond, otherwise it shall remain in full force and effect.

The Surety for value received agrees that no extension of time, change in, addition to, or other alteration or modification of the terms of the Contract or work to be performed there under, or any other forbearance on the part of either the Owner or the Principal to the other shall in any way release or affect the Surety's liability or obligation on this Bond, and the Surety hereby waives notice of any such extension of time, change, addition, modification, alternation, or forbearance.

Whenever the Owner terminates the Contract in accordance with the terms thereof, the Surety shall, within fifteen (15) calendar days after written notice of such termination, notify the Owner in writing of its election to complete the Contract in accordance with its terms, or notify the Owner that the Surety elects not to complete the Contract. If the Surety fails to give the written notice so required within such fifteen (15) calendar day period, then it will be

deemed to have elected not to complete the Contract. Should the Surety elect to complete the Contract, then it shall, within fifteen (15) additional calendar days following written notice of such election, obtain a contractor, subject to approval by the Owner in writing, to complete the original Contract in accordance with its terms and conditions and thereafter proceed with the work with due diligence and make available as the work progresses sufficient funds to pay the cost of completion less the balance of the Contract price. The Surety may not engage the Principal to complete the Contract, without the prior written consent of the Owner, which consent may be withheld in the Owner's sole discretion. If the Surety elects to complete the Contract, then it shall be entitled to receive the balance of the Contract price, less (i) any amounts paid by the Owner to the Principal; (ii) costs incurred by the Owner in correcting any defective work; (iii) any additional legal, design professional, and other costs incurred by the Owner resulting from the Principal's default; and (iv) liquidated damages caused by delayed performance or nonperformance of the Principal. Any progress payments, less retainage, due but not paid at the date of termination shall be paid to the Surety so long as the Surety has agreed to indemnify the Owner for the amount thereof and no other claims have been made to such funds by subcontractors or suppliers in accordance with the Contract or applicable law.

In the event the Surety elects not to complete the Contract, the Owner may then have the work completed by such means and in such manner, by contract with or without public bidding, or otherwise, as it may deem advisable. The Surety in such event shall at all times make available, as work progresses under the Contract between the Owner and its new contractor, sufficient funds, not to exceed the Penal Sum, to pay the cost of the completion of the Contract pursuant to its terms, together with the other amounts set forth in (i) through (iv) above, but in no event shall the Surety be responsible for the payment of any sums to the Owner until the Owner has paid in full its total obligation under the terms of the original Contract, plus change orders, less deductions and claims chargeable by law or by the Contract, if any, and less the retainage which will be disbursed as provided by the Contract Documents and applicable law.

The procedures set forth herein shall apply should there be a default and termination or a succession of defaults and terminations in fulfilling the terms and conditions of the work under the original Contract.

In the event there are negotiations between the Principal and/or the Surety and the Owner subsequent to the date of termination, each party shall appoint an authorized representative with authority to represent it during the negotiations. All written communications and official discussions between the parties shall be conducted by these authorized representatives. Any notice which any party desires or is required to provide another shall be in writing and shall be effective upon receipt when delivered or transmitted by personal delivery, certified (return receipt) mail, or express mail service to the addresses set forth herein.

Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work is located and shall be instituted before the expiration of one (1) year from the date on which final payment under the Contract is made; provided, however, that this period may be extended by one (1) additional year by the Owner giving written notice to the Surety within the one (1) year period of a potential claim.

Any judgment recovered hereunder by the Owner shall include interest at the legal rate, together with reasonable attorney's fees and costs.

No right of action shall accrue under this Bond to or for the use of any person or entity other than the Owner or its successors and assigns.

IN WITNESS WHEREOF, the Principal and Surety have signed this Performance Bond as of the 18th day of October, 2021.

ATTEST:

By: 

(SEAL)

WITNESS:
~~XXXXXX~~

By: 
Cynthia M. Burnett, Littleton, Colorado

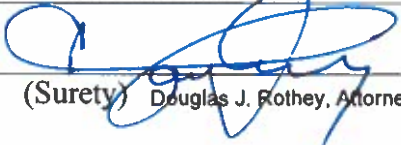
(SEAL)

HIMMELMAN CONSTRUCTION, INC.

By: 
(Principal)

Address: 12560 West Cedar Drive
Lakewood, Colorado 80228

WESTFIELD INSURANCE COMPANY

By: 
(Surety) Douglas J. Rothey, Attorney-in-Fact

Address: 6300 South Syracuse Way, Suite 510
Centennial, Colorado 80111

Telephone No: (303) 537-6011

Fax No: N/A

Best's Rating: A
Best's Financial Rating: XV
Date: October 18, 2021

This Bond will be acceptable only if issued by an insurer rated no less than A-, Best's Insurance Guide, and have a Best's Financial Rating of at least class VII. The fully executed bond form must be accompanied by a current Power of Attorney.

END OF PERFORMANCE BOND

First Amendment to
Construction Management/General Contractor Agreement

EXHIBIT "G"

Labor and Materials Payment Bond

The undersigned Surety for value received hereby agrees that no extension of time, change in, addition to, or other modification of the terms of the Contract or work to be performed thereunder, or of the specifications, or of the Contract Documents, shall in any way affect its obligation on this Bond and the Surety hereby waives notice of any such extension of time, change, addition, or modification.

Any notice which any party desires or is required to provide another shall be in writing and shall be effective upon receipt when delivered or transmitted by personal delivery, certified (return receipt) mail, or express mail service to the address set forth herein.

IN WITNESS WHEREOF, the Principal and Surety have signed this Performance Bond as of the 18th day of October, 2021.

ATTEST:

By: [Signature]

(SEAL)

WITNESS:
~~XXXXXX~~

By: [Signature]
Cynthia M. Burnett, Littleton, Colorado

(SEAL)

HIMMELMAN CONSTRUCTION, INC.

By: [Signature]
(Principal)

Address: 12560 West Cedar Drive
Lakewood, Colorado 80228

WESTFIELD INSURANCE COMPANY

By: [Signature]
(Surety) Douglas J. Rothey, Attorney-in-Fact

Address: 6300 South Syracuse Way, Suite 510
Centennial, Colorado 80111

Telephone No.: (303) 537-6011
Fax No.: N/A

Best's Rating: A

Best's Financial Rating: XV

Date: October 18, 2021

This Bond will be acceptable only if issued by an insurer rated no less than A-, Best's Insurance Guide, and has a Best's Financial Rating of at least class VII. The fully executed bond form must be accompanied by a current Power of Attorney.

END OF LABOR AND MATERIAL PAYMENT BOND

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint CYNTHIA M. BURNETT, DOUGLAS J. ROTHEY, JOINTLY OR SEVERALLY

of LITTLETON and State of CO its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of Indemnity and other conditional or obligatory undertakings and any and all notices and documents cancelling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 13th / day of MARCH A.D., 2015 .

Corporate Seals Affixed



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: Dennis P. Baus

Dennis P. Baus, National Surety Leader and Senior Executive

State of Ohio County of Medina ss.:

On this 13th day of MARCH A.D., 2015 , before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed



David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 18th day of October | A.D., 2021



Frank A Carrino Secretary

Frank A. Carrino, Secretary

First Amendment to
Construction Management/General Contractor Agreement

EXHIBIT "H"

Alternate Prices



HIMMELMAN CONSTRUCTION

General Contractors & Construction Management

2009, 2010, 2012, 2013 & 2016 ASA Colorado General Contractor of the Year

EXHIBIT H ALTERNATES

NORTH RIDGE:

- Alternate 1: Clerestory Work = \$155,950 (Not Included in GMP)
- Alternate 2: Masonry Patching = \$81,990 (Not Included in GMP)
- Alternate 3: Kitchen Flooring Replacement = \$31,615 (Not Included in GMP)
- Alternate 4: 3m Film at Main Level Windows = \$5,998 (Included in GMP)
- Alternate 5: Main Level Windows = \$115,084 (Included in GMP)

SEDALIA:

- Alternate 1: Quarry Tile Replacement and Carpet Patches = \$19,792 (Not Included in GMP)
- Alternate 2: Infiltration Ditch = \$53,952 (Included in GMP)
- Alternate 3: Site Improvements and Parking Lot Upgrades = \$126,257 (Not Included in GMP)
- Alternate 4: Restroom Upgrades = \$104,266 (Included in GMP)

DC Oakes:

- No Alternates

First Amendment to
Construction Management/General Contractor Agreement

EXHIBIT "1"

Unit Prices



**HIMMELMAN
CONSTRUCTION**

General Contractors & Construction Management

2009, 2010, 2012, 2013 & 2016 ASA Colorado General Contractor of the Year

Exhibit I Unit Prices

None: There are no listed Unit Prices

First Amendment to
Construction Management/General Contractor Agreement

EXHIBIT "J"

Allowances



**HIMMELMAN
CONSTRUCTION**

General Contractors & Construction Management

2009, 2010, 2012, 2013 & 2016 ASA Colorado General Contractor of the Year

EXHIBIT J Allowances

DC Oakes:

-HCI has provided an Allowance for \$5,000 for Supporting of existing Conduits per E.01.

-HCI has provided a Drywall Patch Allowance for \$2,000 for patching walls where existing Fire alarm devices have been removed

North Ridge ES: None

Sedalia ES: None

First Amendment to
Construction Management/General Contractor Agreement

EXHIBIT "K"

Loaded Hourly Labor Rate Schedule

Detailed General Conditions and Labor Burden Rates

Updated October 10, 2021



PROJECT STAFF & SUPPORT	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Project Manager (33% Time)	0	Month	\$ 3,258.00	\$ -	\$ -
Project Superintendent (100% Time)	0	Month	\$ 7,500.00	\$ -	
General Superintendent (10% Time)	0	Month	\$ 346.00	\$ -	
Assistant Superintendent	0	Month	\$ 5,833.00	\$ -	
General laborer	0	Weeks	\$ 1,120.00	\$ -	
Safety Coordinator (11% Time)	0	Month	\$ 600.00	\$ -	
Project Engineer (33% Time)	0	Month	\$ 1,841.00	\$ -	
Labor Burden	0	Month	28%	\$ -	
Subsistence		Day	\$ 25	\$ -	
Lodging		Month	\$ 1,000	\$ -	
TEMPORARY OFFICE	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Field Office Rental	0	Month	\$ 650.00	\$ -	\$ -
Field Office Move in / Move out	FALSE	LS	\$ 500.00	\$ -	
Field Office Set up / Take Down	FALSE	LS	\$ 500.00	\$ -	
Office Furniture	FALSE	LS	\$ 250.00	\$ -	
Office Supplies	0	Month	\$ 40.00	\$ -	
Computer, Fax & Copy Machine	0	Month	\$ 150.00	\$ -	
Phone & Internet (Jet Pack)	0	LS	\$ 150.00	\$ -	
Digital Photos / Documentation	0	LS	\$ 500.00	\$ -	
Drinking Water	0	Month	\$ 60.00	\$ -	
Courier Service & Postage	0	Month	\$ 20.00	\$ -	
PROJECT VEHICLE	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Truck	0	Month	\$ 975.00	\$ -	\$ -
Fuel / Maintenance	0	Days	\$ -	\$ -	
Mileage Reimbursement		LS		\$ -	
JOB SITE COMMUNICATION	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Telephone Set Up	0	LS	\$ 150.00	\$ -	\$ -
Telephone (Land Line Phone Bill)	0	Month	\$ 75.00	\$ -	
Field radio		LS		\$ -	
Cell Phone (1 phone)	0	Month	\$ 180.00	\$ -	
Procure Project Management Systems	0	Mill	\$ 1,500.00	\$ -	
Internet	0	Month	\$ 60.00	\$ -	
TEMPORARY SERVICES	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Temporary Fencing	0	Month	\$ -	\$ -	\$ -
Construction Signage	0	LS	\$ 200.00	\$ -	
Project Sign	0	LS	\$ 550.00	\$ -	
Temporary Barricades		Month	\$ -	\$ -	
Temporary Toilets (2 units) (Incl Sanitizer)	0	Month	\$ 520.00	\$ -	
Temporary Storage	0	Month	50	\$ -	
Doors, Frames & Hardware Storage	0	Month	50	\$ -	
UTILITIES	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Water, Transport & Storage	0	Month	60	\$ -	\$ -
Temporary Construction Power / Gas	0	Month	350	\$ -	
Generator		Month		\$ -	
Temporary Power Hook Up	0	LS	500	\$ -	

HIMMELMAN CONSTRUCTION "Building Solutions Since 1955"



Detailed General Conditions and Labor Burden Rates

Updated October 10, 2021

 General Contracting & Construction Management <small>BUILDING SOLUTIONS</small>					
REPRODUCTION & PRINTING	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Documents / Reprographics		LS	250	\$ -	\$ -
Misc. Copy Expense		LS		\$ -	
As-Built Documents		LS		\$ -	
Submittal Material Cost		LS		\$ -	
Close Out Documents		LS		\$ -	
CLEANING	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Dumpster Rentals	0	EA	\$ 400.00	\$ -	\$ -
Daily Clean Up (Labor)	0	Month	\$ 400.00	\$ -	
Street Cleaning	1	LS		\$ -	
Parking Lot Cleaning	1	LS		\$ -	
Glass Cleaning	1	LS		\$ -	
Final Cleaning	0	SF	\$ 0.35	\$ -	
TOOLS & EQUIPMENT	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Misc. Small Tool Rental	0	Month	\$ 300.00	\$ -	\$ -
Fork Lift		Days		\$ -	
Skid Loader		Days		\$ -	
Pumps		Days		\$ -	
Crane		Days		\$ -	
Eco-Pan	0	LS	\$ 2,900.00	\$ -	
WINTER PROTECTION	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Heater Rentals	0	Month	\$ -	\$ -	\$ -
Gas / Propane	0	Hours	\$ -	\$ -	
Snow Removal (Ground)		Hrs	\$ 45.00	\$ -	
Snow Removal (Roof)		Hrs	\$ 50.00	\$ -	
Tenting Masonry / Concrete		LS		\$ -	
SAFETY REQUIREMENTS	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
First Aid Supplies	0	LS	\$ 50.00	\$ -	\$ -
Safety Nets / Harnesses		LS		\$ -	
Safety Rails (Roof Perimeter)		LF	\$ 10.00	\$ -	
Safety Rails (Upper Floor Perimeter)		LF	\$ 10.00	\$ -	
Fire Extinguishers		EA	\$ 75.00	\$ -	
QUALITY CONTROL	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Layout / Survey (in DIV-2 Scope)		LS		\$ -	\$ -
Shop Drawing Detailing (in trade cost)		LS		\$ -	
Product Data Submittals (in trade cost)		LS		\$ -	
Expediting (not included)		LS		\$ -	
Quality Control Testing (By others)		LS		\$ -	
Third Party Inspections (By others)		LS		\$ -	
TOTAL GENERAL CONDITIONS COST				TOTAL COST Per Month	\$ - #DIV/0!
HIMMELMAN CONSTRUCTION "Building Solutions Since 1955"					
 General Contracting & Construction Management <small>BUILDING SOLUTIONS</small>					

Detailed General Conditions and Labor Burden Rates

Updated October 10, 2021

HIMMELMAN CONSTRUCTION PROJECT PERSONNEL COSTS				
Staff Position	Base Labor Rate/Hour	Burden Rate %	Billable Rate/Hour	Time & 1/2 Billable Rate/Hour
Officers of the Company (included in fee)	---	---	---	NA
Project Executive (included in fee)	---	---	---	NA
Project Manager	\$ 55.29	30%	\$ 71.88	NA
Project Estimator	\$ 51.88	30%	\$ 67.44	
Senior Project Engineer	\$ 31.25	30%	\$ 40.63	NA
Project Superintendent	\$ 52.88	30%	\$ 68.74	NA
Project Assistant Superintendent(s)	\$ 28.85	30%	\$ 37.51	NA
Project Engineer(s)	\$ 25.96	30%	\$ 33.75	NA
MEP Coordinator				NA
Interiors Superintendent				---
Interiors Assistant Superintendent(s)				---
Scheduling				---
Administrative Support				---
Project Specific Accounting				---
Other Staff _____				---
Other Staff _____				---
Other Staff _____				---
Other Staff _____				---
Carpenter Foreman	\$ 38.50	30%	\$ 50.05	
Carpenter	\$ 35.00	30%	\$ 45.50	
Labor Foreman	\$ 25.00	30%	\$ 32.50	
Laborer	\$ 18.50	30%	\$ 24.05	

First Amendment to
Construction Management/General Contractor Agreement

EXHIBIT "L"

Equipment Rental Rate Schedule



HIMMELMAN CONSTRUCTION, INC.

General Contractors & Construction Management

EXHIBIT L

Equipment Rentals are included in subcontractor's costs. There are no rentals included under this Exhibit.



First Amendment to
Construction Management/General Contractor Agreement


EXHIBIT "M"

General Conditions of the Contract

Detailed General Conditions and Labor Burden Rates



Updated: 15.Apr.20

Exhibit M DC Oakes

PROJECT STAFF & SUPPORT	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL	
Project Manager (@ 33% Time)	3	Month	\$ 3,258.00	\$ 9,774	\$ 63,072	
Project Superintendent (@100% Time)	3	Month	\$ 7,500.00	\$ 22,500		
General Superintendent (@ 10% Time)	3	Month	\$ 346.00	\$ 1,038		
Assistant Superintendent (@50% Time)	0	Month	\$ 5,833.00	\$ -		
General laborer	12	Weeks	\$ 720.00	\$ 8,640		
Safety Coordinator	3	Month	\$ 600.00	\$ 1,800		
Project Engineer (@33% Time)	3	Month	\$ 1,841.00	\$ 5,523		
Labor Burden	\$ 49,275	Month	28%	\$ 13,797		
Subsistence		Day	\$ 25	\$ -		
Lodging		Month	\$ 1,000	\$ -		
TEMPORARY OFFICE	QTY	UNIT	UNIT COST	TOTAL COST		SUB TOTAL
Field Office Rental	3	Month	\$ 650.00	\$ 1,950		\$ 3,850
Field Office Move in / Move out	1	LS	\$ 500.00	\$ 500		
Field Office Set up / Take Down	1	LS	\$ 500.00	\$ 500		
Office Furniture	0	LS	\$ 250.00	\$ -		
Office Supplies	3	Month	\$ 40.00	\$ 120		
Computer, Fax & Copy Machine	3	Month	\$ 150.00	\$ 450		
Phone & Internet (Jet Pack)	1	LS	\$ 150.00	\$ 150		
Digital Camera / Photos	0	LS	\$ 500.00	\$ -		
Drinking Water	3	Month	\$ 60.00	\$ 180		
Postage	0	Month	\$ 20.00	\$ -		
PROJECT VEHICLE	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL	
Construction Truck	3	Month	\$ 975.00	\$ 2,925	\$ 3,830	
Fuel / Maintenance	60	Days	\$ 15.08	\$ 905		
Mileage Reimbursement		LS		\$ -		
JOB SITE COMMUNICATION	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL	
Telephone Set Up	0	LS	\$ 150.00	\$ -	\$ 855	
Telephone (Land Line Phone Bill)	0	Month	\$ 75.00	\$ -		
Field radio		LS		\$ -		
Cell Phone (1.5 phone)	3	Month	\$ 225.00	\$ 675		
Internet	3	Month	\$ 60.00	\$ 180		
TEMPORARY SERVICES	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL	
Temporary Fencing	3	Month	\$ -	\$ -	\$ 2,087	
Construction Signage	1	LS	\$ 200.00	\$ 200		
Project Sign	0	LS	\$ 850.00	\$ -		
Temporary Barricades		Month	\$ -	\$ -		
Temporary Toilets (2 units) (incl sanitizer)	3	Month	\$ 520.00	\$ 1,560		
Temporary Storage	3	Month	109	\$ 327		
UTILITIES	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL	
Construction Water, Transport & Storage	0	Month	60	\$ -	\$ -	
Temporary Construction Power / Gas	0	Month	350	\$ -		
Generator		Month		\$ -		
Temporary Power Hook Up	0	LS	1000	\$ -		
HIMMELMAN CONSTRUCTION "Building Solutions Since 1955"						
						

Detailed General Conditions and Labor Burden Rates


Updated: 15.Apr.20

					
REPRODUCTION & PRINTING	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Documents	0	LS	650	\$ -	\$ -
Courier Service		LS		\$ -	
Misc. Copy Expense		LS		\$ -	
As-Built Documents		LS		\$ -	
Submittal Material Cost		LS		\$ -	
Close Out Documents		LS		\$ -	
CLEANING	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Dumpster Rentals	11	EA	\$ 400.00	\$ 4,400	\$ 7,850
Daily Clean Up (Labor)	3	Month	\$ 400.00	\$ 1,200	
Street Cleaning	1	LS		\$ -	
Parking Lot Cleaning	1	LS		\$ -	
Glass Cleaning	1	LS		\$ -	
Final Cleaning	5000	SF	\$ 0.45	\$ 2,250	
TOOLS & EQUIPMENT	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Misc. Small Tool Rental	3	Month	\$ 300.00	\$ 900	\$ 900
Fork Lift		Days		\$ -	
Skid Loader		Days		\$ -	
Pumps		Days		\$ -	
Crane		Days		\$ -	
Eco-Pan		LS	\$ 2,900.00	\$ -	
WINTER PROTECTION	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Heater Rentals	0	Month	\$ 625.00	\$ -	\$ -
Gas / Propane	0	Hours	\$ -	\$ -	
Snow Removal (Ground)		Hrs	\$ 45.00	\$ -	
Snow Removal (Roof)		Hrs	\$ 50.00	\$ -	
Tenting Masonry / Concrete		LS		\$ -	
Safety Requirements	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
First Aid Supplies	0	LS	\$ 50.00	\$ -	\$ -
Safety Nets / Harnesses		LS		\$ -	
Safety Rails (Roof Perimeter)		LF	\$ 10.00	\$ -	
Safety Rails (Upper Floor Perimeter)		LF	\$ 10.00	\$ -	
Fire Extinguishers		EA	\$ 75.00	\$ -	
Quality Control	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Layout / Survey (in trade cost)		LS		\$ -	\$ -
Shop Drawing Detailing (in trade cost)		LS		\$ -	
Product Data Submittals (in trade cost)		LS		\$ -	
Expediting (not included)		LS		\$ -	
Quality Control Testing (By others)		LS		\$ -	
Third Party Inspections (By others)		LS		\$ -	
TOTAL GENERAL CONDITIONS COST				TOTAL COST	\$ 82,444
				Per Month	\$ 27,481
HIMMELMAN CONSTRUCTION "Building Solutions Since 1955"					
					

Detailed General Conditions and Labor Burden Rates

Updated: 15.Apr.20

Exhibit M North Ridge

PROJECT STAFF & SUPPORT	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Project Manager (@ 33% Time)	3	Month	\$ 3,258.00	\$ 9,774	\$ 63,072
Project Superintendent (@100% Time)	3	Month	\$ 7,500.00	\$ 22,500	
General Superintendent (@ 10% Time)	3	Month	\$ 346.00	\$ 1,038	
Assistant Superintendent (@50% Time)	0	Month	\$ 5,833.00	\$ -	
General laborer	12	Weeks	\$ 720.00	\$ 8,640	
Safety Coordinator	3	Month	\$ 600.00	\$ 1,800	
Project Engineer (@33% Time)	3	Month	\$ 1,841.00	\$ 5,523	
Labor Burden	\$ 49,275	Month	28%	\$ 13,797	
Subsistence		Day	\$ 25	\$ -	
Lodging		Month	\$ 1,000	\$ -	
TEMPORARY OFFICE	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Field Office Rental	3	Month	\$ 650.00	\$ 1,950	\$ 3,910
Field Office Move in / Move out	1	LS	\$ 500.00	\$ 500	
Field Office Set up / Take Down	1	LS	\$ 500.00	\$ 500	
Office Furniture	0	LS	\$ 250.00	\$ -	
Office Supplies	3	Month	\$ 40.00	\$ 120	
Computer, Fax & Copy Machine	3	Month	\$ 150.00	\$ 450	
Phone & Internet (Jet Pack)	1	LS	\$ 150.00	\$ 150	
Digital Camera / Photos	0	LS	\$ 500.00	\$ -	
Drinking Water	3	Month	\$ 60.00	\$ 180	
Postage	3	Month	\$ 20.00	\$ 60	
PROJECT VEHICLE	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Truck	3	Month	\$ 975.00	\$ 2,925	\$ 3,497
Fuel / Maintenance	60	Days	\$ 9.53	\$ 572	
Mileage Reimbursement		LS		\$ -	
JOB SITE COMMUNICATION	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Telephone Set Up	0	LS	\$ 150.00	\$ -	\$ 855
Telephone (Land Line Phone Bill)	0	Month	\$ 75.00	\$ -	
Field radio		LS		\$ -	
Cell Phone (1.5 phone)	3	Month	\$ 225.00	\$ 675	
Internet	3	Month	\$ 60.00	\$ 180	
TEMPORARY SERVICES	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Temporary Fencing	3	Month	\$ -	\$ -	\$ 2,210
Construction Signage	1	LS	\$ 200.00	\$ 200	
Project Sign	0	LS	\$ 850.00	\$ -	
Temporary Barricades		Month	\$ -	\$ -	
Temporary Toilets (2 units) (incl sanitizer)	3	Month	\$ 520.00	\$ 1,560	
Temporary Storage	3	Month	150	\$ 450	
UTILITIES	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Water, Transport & Storage	3	Month	60	\$ 180	\$ 1,230
Temporary Construction Power / Gas	3	Month	350	\$ 1,050	
Generator		Month		\$ -	
Temporary Power Hook Up	0	LS	1000	\$ -	
HIMMELMAN CONSTRUCTION "Building Solutions Since 1955"					
 HIMMELMAN CONSTRUCTION <small>General Contracting & Construction Management</small> <small>BUILDING SOLUTIONS</small>					

Detailed General Conditions and Labor Burden Rates

Updated: 15.Apr.20

REPRODUCTION & PRINTING	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Documents	0	LS	650	\$ -	\$ -
Courier Service		LS		\$ -	
Misc. Copy Expense		LS		\$ -	
As-Built Documents		LS		\$ -	
Submittal Material Cost		LS		\$ -	
Close Out Documents		LS		\$ -	
CLEANING	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Dumpster Rentals	11	EA	\$ 400.00	\$ 4,400	\$ 6,725
Daily Clean Up (Labor)	3	Month	\$ 400.00	\$ 1,200	
Street Cleaning	1	LS		\$ -	
Parking Lot Cleaning	1	LS		\$ -	
Glass Cleaning	1	LS		\$ -	
Final Cleaning	2500	SF	\$ 0.45	\$ 1,125	
TOOLS & EQUIPMENT	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Misc. Small Tool Rental	3	Month	\$ 300.00	\$ 900	\$ 900
Fork Lift		Days		\$ -	
Skid Loader		Days		\$ -	
Pumps		Days		\$ -	
Crane		Days		\$ -	
Eco-Pan		LS	\$ 2,900.00	\$ -	
WINTER PROTECTION	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Heater Rentals	0	Month	\$ 312.50	\$ -	\$ -
Gas / Propane	0	Hours	\$ -	\$ -	
Snow Removal (Ground)		Hrs	\$ 45.00	\$ -	
Snow Removal (Roof)		Hrs	\$ 50.00	\$ -	
Tenting Masonry / Concrete		LS		\$ -	
Safety Requirements	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
First Aid Supplies	0	LS	\$ 50.00	\$ -	\$ -
Safety Nets / Harnesses		LS		\$ -	
Safety Rails (Roof Perimeter)		LF	\$ 10.00	\$ -	
Safety Rails (Upper Floor Perimeter)		LF	\$ 10.00	\$ -	
Fire Extinguishers		EA	\$ 75.00	\$ -	
Quality Control	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Layout / Survey (in trade cost)		LS		\$ -	\$ -
Shop Drawing Detailing (in trade cost)		LS		\$ -	
Product Data Submittals (in trade cost)		LS		\$ -	
Expediting (not included)		LS		\$ -	
Quality Control Testing (By others)		LS		\$ -	
Third Party Inspections (By others)		LS		\$ -	
TOTAL GENERAL CONDITIONS COST				TOTAL COST	\$ 82,399
				Per Month	\$ 27,466


HIMMELMAN CONSTRUCTION "Building Solutions Since 1955"



Detailed General Conditions and Labor Burden Rates



Updated: 15.Apr.20

Exhibit M Sedalia

PROJECT STAFF & SUPPORT	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Project Manager (@ 33% Time)	3	Month	\$ 3,258.00	\$ 9,774	\$ 63,072
Project Superintendent (@100% Time)	3	Month	\$ 7,500.00	\$ 22,500	
General Superintendent (@ 10% Time)	3	Month	\$ 346.00	\$ 1,038	
Assistant Superintendent (@50% Time)	0	Month	\$ 5,833.00	\$ -	
General laborer	12	Weeks	\$ 720.00	\$ 8,640	
Safety Coordinator	3	Month	\$ 600.00	\$ 1,800	
Project Engineer (@33% Time)	3	Month	\$ 1,841.00	\$ 5,523	
Labor Burden	\$ 49,275	Month	28%	\$ 13,797	
Subsistence		Day	\$ 25	\$ -	
Lodging		Month	\$ 1,000	\$ -	
TEMPORARY OFFICE	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Field Office Rental	3	Month	\$ 650.00	\$ 1,950	\$ 3,850
Field Office Move in / Move out	1	LS	\$ 500.00	\$ 500	
Field Office Set up / Take Down	1	LS	\$ 500.00	\$ 500	
Office Furniture	0	LS	\$ 250.00	\$ -	
Office Supplies	3	Month	\$ 40.00	\$ 120	
Computer, Fax & Copy Machine	3	Month	\$ 150.00	\$ 450	
Phone & Internet (Jet Pack)	1	LS	\$ 150.00	\$ 150	
Digital Camera / Photos	0	LS	\$ 500.00	\$ -	
Drinking Water	3	Month	\$ 60.00	\$ 180	
Postage	0	Month	\$ 20.00	\$ -	
PROJECT VEHICLE	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Truck	3	Month	\$ 975.00	\$ 2,925	\$ 3,632
Fuel / Maintenance	60	Days	\$ 11.79	\$ 707	
Mileage Reimbursement		LS		\$ -	
JOB SITE COMMUNICATION	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Telephone Set Up	0	LS	\$ 150.00	\$ -	\$ 2,205
Telephone (Land Line Phone Bill)	0	Month	\$ 75.00	\$ -	
PROCORE	3		\$ 450.00	\$ 1,350	
Field radio		LS		\$ -	
Cell Phone (1.5 phone)	3	Month	\$ 225.00	\$ 675	
Internet	3	Month	\$ 60.00	\$ 180	
TEMPORARY SERVICES	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Temporary Fencing	3	Month	\$ 1,750.00	\$ 1,750.00	\$ 4,687
Construction Signage	1	LS	\$ 200.00	\$ 200	
Project Sign	1	LS	\$ 850.00	\$ 850	
Temporary Barricades		Month	\$ -	\$ -	
Temporary Toilets (2 units) (incl sanitizer)	3	Month	\$ 520.00	\$ 1,560	
Temporary Storage	3	Month	109	\$ 327	
UTILITIES	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Water, Transport & Storage	3	Month	60	\$ 180	\$ 1,230
Temporary Construction Power / Gas	3	Month	350	\$ 1,050	
Generator		Month		\$ -	
Temporary Power Hook Up	0	LS	1000	\$ -	
HIMMELMAN CONSTRUCTION "Building Solutions Since 1955"					
					

Detailed General Conditions and Labor Burden Rates

Updated: 15.Apr.20

					
REPRODUCTION & PRINTING	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Construction Documents	0	LS	650	\$ -	\$ -
Courier Service		LS		\$ -	
Misc. Copy Expense		LS		\$ -	
As-Built Documents		LS		\$ -	
Submittal Material Cost		LS		\$ -	
Close Out Documents		LS		\$ -	
CLEANING	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Dumpster Rentals	11	EA	\$ 400.00	\$ 4,400	\$ 12,000
Daily Clean Up (Labor)	3	Month	\$ 400.00	\$ 1,200	
Street Cleaning	1	LS		\$ -	
Parking Lot Cleaning	1	LS		\$ -	
Glass Cleaning	1	LS		\$ -	
Final Cleaning	20000	SF	\$ 0.32	\$ 6,400	
TOOLS & EQUIPMENT	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Misc. Small Tool Rental	3	Month	\$ 300.00	\$ 900	\$ 3,800
Fork Lift		Days		\$ -	
Skid Loader		Days		\$ -	
Pumps		Days		\$ -	
Crane		Days		\$ -	
Eco-Pan	1	LS	\$ 2,900.00	\$ 2,900	
WINTER PROTECTION	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Heater Rentals	0	Month	\$ 2,500.00	\$ -	\$ -
Gas / Propane	0	Hours	\$ -	\$ -	
Snow Removal (Ground)		Hrs	\$ 45.00	\$ -	
Snow Removal (Roof)		Hrs	\$ 50.00	\$ -	
Tenting Masonry / Concrete		LS		\$ -	
Safety Requirements	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
First Aid Supplies	0	LS	\$ 50.00	\$ -	\$ -
Safety Nets / Harnesses		LS		\$ -	
Safety Rails (Roof Perimeter)		LF	\$ 10.00	\$ -	
Safety Rails (Upper Floor Perimeter)		LF	\$ 10.00	\$ -	
Fire Extinguishers		EA	\$ 75.00	\$ -	
Quality Control	QTY	UNIT	UNIT COST	TOTAL COST	SUB TOTAL
Layout / Survey (in trade cost)		LS		\$ -	\$ -
Shop Drawing Detailing (in trade cost)		LS		\$ -	
Product Data Submittals (in trade cost)		LS		\$ -	
Expediting (not included)		LS		\$ -	
Quality Control Testing (By others)		LS		\$ -	
Third Party Inspections (By others)		LS		\$ -	
TOTAL GENERAL CONDITIONS COST				TOTAL COST	\$ 94,476
				Per Month	\$ 31,492
HIMMELMAN CONSTRUCTION "Building Solutions Since 1955"					
					

First Amendment to
Construction Management/General Contractor Agreement

EXHIBIT "N"

Schedule of Values

Exhibit N

CONTRACTOR APPLICATION FOR PAYMENT CONTINUATION SHEET

To: DCSD

Project: DC Oakes

Contract Date: (Date)

Application No: 0

From: Himmelman Construciton

Via (Consultant): (Consultant Name)

12560 W Cedar DR
Lakewood, CO 80228

(Address)
(City, State, Zip)

Period From: (Date)
Continuation Sheet: 1

To: (Date)
Of: 3

A ITEM NO.	B DESCRIPTION	C SCHEDULED VALUE	D E		F MATERIALS PRESENTLY STORED (Not in D or E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE 5.00%
			WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
			FROM PREVIOUS APPLICATION	THIS PERIOD					
1	Structural Steel	\$4,625.00				\$0.00	0.00%	\$4,625.00	\$0.00
2	Rough Carpentry	\$3,145.00				\$0.00	0.00%	\$3,145.00	\$0.00
3	Roofing & Sheet Metal	\$78,817.00				\$0.00	0.00%	\$78,817.00	\$0.00
4	Gypsum Wallboard	\$2,000.00				\$0.00	0.00%	\$2,000.00	\$0.00
5	Painting & Coating	\$5,100.00				\$0.00	0.00%	\$5,100.00	\$0.00
6	HVAC	\$342,500.00				\$0.00	0.00%	\$342,500.00	\$0.00
7	Electrical	\$150,493.00				\$0.00	0.00%	\$150,493.00	\$0.00
8						\$0.00	#DIV/0!	\$0.00	\$0.00
9						\$0.00	#DIV/0!	\$0.00	\$0.00
10	Liability & Builders Risk Insurance	\$7,771.00				\$0.00	0.00%	\$7,771.00	\$0.00
11	Bonds	\$11,024.00				\$0.00	0.00%	\$11,024.00	\$0.00
12	Material Cost Escalation	\$20,074.00				\$0.00	0.00%	\$20,074.00	\$0.00
13	Contractors Contingency	\$33,456.00				\$0.00	0.00%	\$33,456.00	\$0.00
14	General Conditions	\$82,444.00				\$0.00	0.00%	\$82,444.00	\$0.00
15	Fee	\$33,365.00				\$0.00	0.00%	\$33,365.00	\$0.00
16						\$0.00	#DIV/0!	\$0.00	\$0.00
17						\$0.00	#DIV/0!	\$0.00	\$0.00
18						\$0.00	#DIV/0!	\$0.00	\$0.00
19						\$0.00	#DIV/0!	\$0.00	\$0.00
20						\$0.00	#DIV/0!	\$0.00	\$0.00
21						\$0.00	#DIV/0!	\$0.00	\$0.00
Grand Total All Continuation Sheets:		\$774,814.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$774,814.00	\$0.00

Exhibit N
CONTRACTOR APPLICATION FOR PAYMENT CONTINUATION SHEET

To: DCSD

Project: North Ridge

Contract Date: (Date)

Application No: 0

From: Himmelman Construciton

Via (Consultant): (Consultant Name)

12560 W Cedar DR
 Lakewood, CO 80228

(Address)
 (City, State, Zip)

Period From: (Date)
 Continuation Sheet: 1

To: (Date)
 Of: 3

A ITEM NO.	B DESCRIPTION	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE 5.00%
			FROM PREVIOUS APPLICATION	THIS PERIOD		% (G/C)			
			1	Select Demo		\$3,097.00			
2	Structural Steel	\$8,205.00			\$0.00	0.00%	\$8,205.00	\$0.00	
3	Rough Carpentry	\$5,575.00			\$0.00	0.00%	\$5,575.00	\$0.00	
4	Casework	\$14,135.00			\$0.00	0.00%	\$14,135.00	\$0.00	
5	Roofing & Sheet Metal	\$4,250.00			\$0.00	0.00%	\$4,250.00	\$0.00	
6	Joint Sealant	\$4,731.00			\$0.00	0.00%	\$4,731.00	\$0.00	
7	Aluminum Storefront	\$64,065.00			\$0.00	0.00%	\$64,065.00	\$0.00	
8	Gypsum Wallboard	\$5,500.00			\$0.00	0.00%	\$5,500.00	\$0.00	
9	Acoustic Ceilings	\$790.00			\$0.00	0.00%	\$790.00	\$0.00	
10	Painting & Coating	\$7,255.00			\$0.00	0.00%	\$7,255.00	\$0.00	
11	Window Treatments	\$7,830.00			\$0.00	0.00%	\$7,830.00	\$0.00	
12	HVAC	\$270,800.00			\$0.00	0.00%	\$270,800.00	\$0.00	
13	Electrical	\$61,113.00			\$0.00	0.00%	\$61,113.00	\$0.00	
14	Fire Alarm	\$5,699.00			\$0.00	0.00%	\$5,699.00	\$0.00	
15	Site Concrete	\$3,301.00			\$0.00	0.00%	\$3,301.00	\$0.00	
16									
17	Liability & Builders Risk Insurance	\$6,361.00			\$0.00	0.00%	\$6,361.00	\$0.00	
18	Bonds	\$11,194.00			\$0.00	0.00%	\$11,194.00	\$0.00	
19	Material Cost Escalation	\$16,462.00			\$0.00	0.00%	\$16,462.00	\$0.00	
20	Contractors Contingency	\$41,524.00			\$0.00	0.00%	\$41,524.00	\$0.00	
21	General Conditions	\$82,399.00			\$0.00	0.00%	\$82,399.00	\$0.00	
22	Fee	\$28,694.00			\$0.00	0.00%	\$28,694.00	\$0.00	
23									
Grand Total All Continuation Sheets:		\$652,980.00	\$0.00	\$0.00	\$0.00	0.00%	\$652,980.00	\$0.00	

Exhibit N

CONTRACTOR APPLICATION FOR PAYMENT CONTINUATION SHEET

To: DCSD

Project: Sedalia

Contract Date: (Date)

Application No: 0

From: Himmelman Construciton

Via (Consultant): (Consultant Name)

12560 W Cedar DR
Lakewood, CO 80228

(Address)
(City, State, Zip)

Period From: (Date)
Continuation Sheet: 1

To: (Date)
Of: 3

A ITEM NO.	B DESCRIPTION	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE 5.00%
			FROM PREVIOUS APPLICATION	THIS PERIOD		% (G/C)			
			1	Survey		\$1,000.00			
2	Demolition	\$13,515.00			\$0.00	0.00%	\$13,515.00	\$0.00	
3	Structural Steel	\$16,320.00			\$0.00	0.00%	\$16,320.00	\$0.00	
4	Rough Carpentry	\$7,266.00			\$0.00	0.00%	\$7,266.00	\$0.00	
5	Casework	\$13,430.00			\$0.00	0.00%	\$13,430.00	\$0.00	
6	Roofing & Sheet Metal	\$261,741.00			\$0.00	0.00%	\$261,741.00	\$0.00	
7	Sheet Metal Flashing & Trim	\$139,350.00			\$0.00	0.00%	\$139,350.00	\$0.00	
8	Joint Sealant	\$128.00			\$0.00	0.00%	\$128.00	\$0.00	
9	Gypsum Wallborad	\$11,734.00			\$0.00	0.00%	\$11,734.00	\$0.00	
10	Tile	\$26,835.00			\$0.00	0.00%	\$26,835.00	\$0.00	
11	Epoxy Flooring	\$17,445.00			\$0.00	0.00%	\$17,445.00	\$0.00	
12	Painting & Coating	\$7,074.00			\$0.00	0.00%	\$7,074.00	\$0.00	
13	Toilet Partitions & Accessories	\$1,250.00			\$0.00	0.00%	\$1,250.00	\$0.00	
14	HVAC	\$1,209,000.00			\$0.00	0.00%	\$1,209,000.00	\$0.00	
15	Electrical	\$166,458.00			\$0.00	0.00%	\$166,458.00	\$0.00	
16	Earthwork	\$40,240.00			\$0.00	0.00%	\$40,240.00	\$0.00	
17	Site Concrete	\$600.00			\$0.00	0.00%	\$600.00	\$0.00	
18	Fences	\$7,420.00			\$0.00	0.00%	\$7,420.00	\$0.00	
19	Landscape & Irrigation	\$3,000.00			\$0.00	0.00%	\$3,000.00	\$0.00	
20					\$0.00	#DIV/0!	\$0.00	\$0.00	
21	Liability & Builders Risk Insurance	\$24,523.00			\$0.00	0.00%	\$24,523.00	\$0.00	
22	Bonds	\$29,029.00			\$0.00	0.00%	\$29,029.00	\$0.00	
23	Material Cost Escalation	\$61,348.00			\$0.00	0.00%	\$61,348.00	\$0.00	
24	Contractors Contingency	\$108,363.00			\$0.00	0.00%	\$108,363.00	\$0.00	
25	General Conditions	\$94,476.00			\$0.00	0.00%	\$94,476.00	\$0.00	
26	Fee	\$102,762.00			\$0.00	0.00%	\$102,762.00	\$0.00	
27					\$0.00	#DIV/0!	\$0.00	\$0.00	
Grand Total All Continuation Sheets:		\$2,364,307.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,364,307.00	\$0.00

First Amendment to
Construction Management/General Contractor Agreement

EXHIBIT "O"

List of all salaried staff to be charged to the Cost of the Work as established in the agreement



2009, 2010, 2012, 2013 & 2016 ASA Colorado General Contractor of the Year

Exhibit O

Himmelman Construction proposes to use the following salaried staff to be charged to the Cost of the Work established in the Agreement:

Project Manager:	Joshua Hill
Superintendent:	Mark Mattivi
Superintendent:	Dennis McLellan
Superintendent:	Travis Himmelman
Project Engineer:	Lane Voyles
Safety Officer:	Mark Mattivi
General Superintendent:	Eric Kriebel