

Sarasota High School Building 13 and 14 Renovation  
 Bid Proposal Form



| 08A                          | Doors, Frames, and Hardware  | Base Bid →          | \$ 867,510        |                                    |                                  |
|------------------------------|--|---------------------|-------------------|------------------------------------|----------------------------------|
|                              |  | Scope<br>↓ Review ↓ | Y,N,G,<br>O,A,T,A | Value (\$)                         | Comments                         |
|                              | Drawing A501: All Exterior Doors to have Tamper Proof Hinges, Insulated Doors, Weather Seals, Thresholds, and Drip Edges   |                     | Y                 | Included                           |                                  |
|                              | Door Gasket Sound Seals to be provided at all spaces as indicated  |                     | Y                 | Included                           |                                  |
|                              | All Rated Corridor Doors to have Door Gasket Smoke Seals   |                     | Y                 | Included                           |                                  |
|                              | RFI 48 - Door Comment #18 & #24 for Cutting & Patching Frames  |                     | Y                 | See above, Specific Scope Item #12 |                                  |
|                              | RFI 6 - for Panel Types not being used   |                     | Y                 | Included                           |                                  |
|                              | RFI 19 - Replace Double Door & Hardware at CEP   |                     | Y                 | Included                           |                                  |
|                              | Provide per SBSC Requirements  |                     | G                 | \$ 81,339                          |                                  |
|                              | Provide Missing Door Hardware  |                     | G                 | \$ 54,226                          |                                  |
|                              | Attic stock (1 AD Lock; 2 PIB)   |                     | G                 | \$ 5,500                           |                                  |
|                              | Updated Lites in Fire Rated Openings   |                     | N                 | \$ 11,800                          |                                  |
|                              | Temporary Doors  |                     | G                 | \$ 9,000                           | Install only; reuse existing     |
| <b>GENERAL SCOPE OF WORK</b> |  |                     |                   |                                    |                                  |
|                              | Trade Contractor has accepted the General Scope of Work Items:   |                     | Y                 | Included                           |                                  |
|                              | Safety (Complete plan included; selected items discussed below)  |                     | Y                 | Included                           |                                  |
|                              | Safety orientations and Stretch & Flex   |                     | Y                 | Included                           |                                  |
|                              | Drug testing   |                     | Y                 | Included                           |                                  |
|                              | Helmets  |                     | Y                 | Included                           |                                  |
|                              | Ladders Last   |                     | Y                 | Included                           |                                  |
|                              | Staff appropriately to adhere to work hours  |                     | Y                 | Included                           |                                  |
|                              | Multiple Mobilizations   |                     | Y                 | Included                           |                                  |
|                              | Coordination of deliveries   |                     | Y                 | Included                           |                                  |
|                              | Coordination of noisy operations   |                     | Y                 | Included                           |                                  |
|                              | Coordination of shutdowns  |                     | Y                 | Included                           |                                  |
|                              | Daily clean-up   |                     | Y                 | Included                           |                                  |
|                              | Layout & Engineering   |                     | Y                 | Included                           |                                  |
|                              | Surveying (including as-builts)  |                     | Y                 | Included                           |                                  |
|                              | Underground coordination & exposing existing conflicts   |                     | Y                 | Included                           |                                  |
|                              | Hoisting   |                     | G                 | \$ 15,000                          |                                  |
|                              | Textura  |                     | Y                 | Included                           |                                  |
|                              | All escalation costs included  |                     | Y                 | Included                           |                                  |
|                              | Warranties begin at completion of each phase   |                     | Y                 | Included                           |                                  |
|                              | Direct Material Purchase program   |                     | Y                 | Included                           | Sep material and labor contracts |
|                              | School requirements  |                     | Y                 | Included                           |                                  |
|                              | E.Verify   |                     | Y                 | Included                           |                                  |
|                              | No tobacco onsite  |                     | Y                 | Included                           |                                  |
|                              | No firearms  |                     | Y                 | Included                           |                                  |
|                              | Security badging - 100% of workers   |                     | Y                 | Included                           |                                  |
|                              | No drugs   |                     | Y                 | Included                           |                                  |
|                              | Trade Contractor has accepted the Project Manual:  |                     | Y                 | Included                           |                                  |
|                              | Trade Contractor has accepted proposal terms and conditions  |                     | Y                 | Included                           |                                  |
|                              | <b>A. General:</b> Refer to Proposal Form Section A  |                     | Y                 | Included                           |                                  |
|                              | <b>B. Lump Sum / Insurance:</b> Refer to Proposal Form Section B   |                     | Y                 | Included                           |                                  |
|                              | Includes Taxes   |                     | Y                 | Included                           |                                  |
|                              | Excludes Bond  |                     | Y                 | Included                           |                                  |
|                              | Includes Insurance   |                     | Y                 | Included                           |                                  |
|                              | <b>C. Supplements:</b> Refer to Proposal Form Section C  |                     | Y                 | Included                           | Received Date                    |
|                              | Supplement #1:   |                     | Y                 | Included                           | 9/19/2023                        |
|                              | Supplement #2:   |                     | Y                 | Included                           | 9/22/2023                        |
|                              | Supplement #3:   |                     | Y                 | Included                           | 10/24/2023                       |
|                              | <b>D. Scope of Award:</b> Refer to Proposal Form Section D   |                     |                   |                                    |                                  |
|                              | <b>E. Contract Execution:</b> Refer to Proposal Form Section E   |                     |                   |                                    |                                  |
|                              | Hold proposal price for (90) days  |                     | Y                 | Included                           |                                  |
|                              | <b>F. Prequalification:</b> Refer to Proposal Form Section F   |                     |                   |                                    |                                  |
|                              | Have you completed prequalification with Gilbane through Compass?  |                     | Y                 | Included                           |                                  |
|                              | <b>G. Bid Bond:</b> Refer to Proposal Form Section G   |                     |                   |                                    |                                  |
|                              | 1. Any proposal that includes a Lump Sum Bid Price of <b>\$1,000,000.00 or higher.</b>   |                     |                   | N/A                                |                                  |
|                              | 2. Trade Contractor has not completed <i>prequalification in Compass</i>   |                     | Y                 | Included                           |                                  |
|                              | 3. At the Construction Manager's discretion and requested in writing.  |                     | Y                 | Included                           |                                  |
|                              | <b>H. ALTERNATES:</b> Refer to Proposal Form Section H   |                     |                   |                                    |                                  |
|                              | <b>Alternate 1:</b> Performance and Payment Bonds – Provide cost for 100% performance payment bonds (Cost should not be included in the base bid)  |                     |                   | \$ 23,857                          | 2.75% of Contract                |
|                              | <b>Alternate 2:</b> Provide all glass for Door Lites   |                     | N                 | EXCL                               |                                  |
|                              | <b>Alternate 3:</b> Delete requirement to cut out existing door frames from base scope of work. Cutting and removal by others.   |                     | N                 | EXCL                               |                                  |
|                              | <b>Alternate 4:</b> Delete requirement to install final key cores. Key cores to be furnished by this scope of work and delivered to the Owner for install.   |                     |                   | \$ (1,500)                         |                                  |
|                              | <b>Alternate 5:</b> Provide cores only for HM.4 openings 13-100.1, 13-100.2, 13-100.3, 13-100.4, 13-120.2, 13-120.3, 14-100.3, 14-100.4, 14-100.5, 14-100.6, 14-123.2, 14-123.3. Assume these openings will be provided by aluminum door supplier. |                     |                   | \$ (91,882)                        |                                  |
|                              | <b>Alternate 6:</b> Remove all HM.1 and HM.5 hollow metal assemblies from this scope of work.  |                     |                   | \$ (7,840)                         |                                  |
|                              | <b>Alternate 7:</b> Cost to install all door frames into concrete & masonry walls  |                     | N                 | EXCL                               |                                  |
|                              | <b>I. UNIT PRICES (MATERIAL, AND EQUIPMENT RATES):</b> Refer to Proposal Form Section I  |                     |                   |                                    |                                  |
|                              | <b>Unit Cost #1</b> Cut, remove, dispose, and replace damaged door frames during construction. Include grouting as necessary   |                     | N                 | EXCL                               |                                  |
|                              | <b>J. LABOR RATES:</b> Refer to Proposal Form Section J  |                     |                   |                                    |                                  |
|                              | Foreman / Supervisor   |                     | Y                 | \$ 65 / HR                         |                                  |
|                              | Journeyman / Technician  |                     | Y                 | \$ 65 / HR                         |                                  |
|                              | Apprentice / Operator  |                     | Y                 | \$ 65 / HR                         |                                  |
|                              | Laborer  |                     | Y                 | \$ 45 / HR                         |                                  |
|                              | <b>K. COST BREAKDOWN AND QUANTITY BREAKDOWN:</b> Refer to Proposal Form Section K  |                     |                   | Value                              |                                  |
|                              | Material   |                     | Y                 | \$ 677,827                         |                                  |
|                              | Labor  |                     | Y                 | \$ 148,963                         |                                  |
|                              | Sub-Subs (Provide values and name of trades at right)  |                     |                   |                                    |                                  |
|                              | Firm #1:   |                     | Y                 | \$ -                               |                                  |
|                              | Firm #2:   |                     | Y                 | \$ -                               |                                  |

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| 08A   | Doors, Frames, and Hardware                                   | Base Bid →          | \$ 867,510        |            |  |
|---|---|---------------------|-------------------|------------|--|
|   |   | Scope<br>↓ Review ↓ | Y,N,G,<br>O,A,T,A | Value (\$) | Comments   |
|   | Firm #3:  |                     | Y                 | \$ -       |  |
|   | Equipment (lifts, rentals, pumps, generators, temp air, etc.) |                     | Y                 | \$ -       |  |
|   | Taxes   |                     | Y                 | \$ 40,720  |  |
|   | <b>Total Manhours</b>   |                     | Y                 | 600        | Hours  |
|   | <b>Crew Size</b>  |                     | Y                 | 4 to 5     | Workers  |
|   | <b>Submittal Duration from Contract Award</b>                 |                     | Y                 | 2 to 3     | Days   |
|   | <b>Lead Times / Critical Equipment</b>                        |                     |                   |            |  |
|   | Hollow Metal Frames   |                     | Y                 | 13         | Weeks  |
|   | Hollow Metal Doors  |                     | Y                 | 8          | Weeks  |
|   | Door Hardware   |                     | Y                 | 8          | Weeks  |
| <b>L. ECONOMIC INCLUSION PLAN (EIP):</b>            | Refer to Proposal Form Section L                              |                     |                   | (Name)     | (%)  |
|   | Firm #1:  |                     |                   | N/A        |  |
|   | Firm #2:  |                     |                   | N/A        |  |
|   | Firm #3:  |                     |                   | N/A        |  |
| <b>M. TRADE SUBCONTRACTORS AND SUPPLIERS:</b>       | Refer to Proposal Form Section M                              |                     |                   | (Name)     | (EMR)  |
|   | Firm #1:  |                     |                   | N/A        |  |
|   | Firm #2:  |                     |                   | N/A        |  |
|   | Firm #3:  |                     |                   | N/A        |  |
| <b>N. ALLOWANCES:</b>                               | Refer to Proposal Form Section N                              |                     |                   |            |  |
| <b>Owner Allowance</b>                              | <b>Description:</b>   |                     |                   |            |  |
| Owner Allowance 1                                   | Misc Door & Hardware Repair                                   |                     | Y                 | Included   | See under Scope of Work Modifications / Clarifications |
| <b>Trade Allowance</b>                              | <b>Description:</b>   |                     |                   |            |  |
| <b>O. SCHEDULE:</b>                                 | Refer to Proposal Form Section O                              |                     | Y                 | Included   |  |
| <b>P. LIQUIDATED DAMAGES:</b>                       | Refer to Proposal Form Section P                              |                     | Y                 | Included   |  |
| <b>Q. NON-COLLUSION AFFIDAVIT:</b>                  | Refer to Proposal Form Section Q                              |                     | Y                 | Included   |  |
| <b>R. CERTIFICATE OF BIDDER ELIGIBILITY:</b>        | Refer to Proposal Form Section R                              |                     | Y                 | Included   |  |
| <b>S. TRADE CONTRACTOR'S PROPOSED PROJECT TEAM:</b> | Refer to Proposal Form Section S                              |                     | Y                 | Included   |  |
|   | Executive Liaison:  |                     |                   | TBD        |  |
|   | Project Manager:  |                     |                   | TBD        |  |
|   | Onsite Supervision:   |                     |                   | TBD        |  |
|   | Insurance Contact:  |                     |                   | TBD        |  |
|   | Accounting  |                     |                   | TBD        |  |
| <b>T. QUALIFICATIONS:</b>                           | List any Qualifications or Clarifications below               |                     | Y                 | Included   |  |
|   |   |                     |                   |            | See under Scope of Work Modifications / Clarifications |
| <b>V. SPECIFICATIONS:</b>                           | Refer to Proposal Form Section V                              |                     | Y                 | Included   |  |
| <b>W. CONTRACT DOCUMENTS:</b>                       | Refer to Proposal Form Section W                              |                     | Y                 | Included   |  |

Levelled Bid Total \$ 1,123,692

# PROPOSAL FORM

Sarasota High School Building 13 & 14 Renovation

Project Number: J09869.100

## Bid Package 08A – Doors, Frames, & Hardware

To: **Gilbane Building Company**

### TRADE CONTRACTOR NAME:

Integrated Door Systems

\_\_\_\_\_ the undersigned

Bidders shall upload to SmartBid the Gilbane Proposal Form as their proposal submission that is inclusive of and includes the information requested in this document.

The undersigned:

- A. GENERAL:** Proposes to furnish all labor, materials, equipment and services as required to satisfactorily complete all **Work** related to this **BID PACKAGE** as required for the construction and completion of **Sarasota High School Building 13 & 14 Renovation** Project, all in accordance with the Drawings and Specifications as prepared by Schenkel Shultz Architecture, the Project Manual, this Proposal Form, and all documents incorporated by reference.

This Proposal includes all costs necessary for the Trade Contractor to fulfill the requirements of the Trade Contract Agreement, a sample of which was included in the Project Manual.

- B. LUMP SUM PRICE/INSURANCE:** All Work required by the foregoing documents will be accomplished for the Lump Sum Bid Price of: eight hundred and sixty seven thousand, five hundred and ten dollars and four cent Dollars (\$ 867,510.04 )  
(Show amount in both words and figure. In case of discrepancy, amount shown in words will govern)

The Lump Sum Bid Price above:

- **INCLUDES** all taxes as required for the Project;
- **EXCLUDES** all premiums for Performance and Labor and Material Payment Bonds each in the sum of one hundred percent (100%) of the Contract Amount;
- **INCLUDES** all insurance premiums required to meet contractual insurance requirements

- C. SUPPLEMENTS:** The above price includes all stipulations and requirements of the following Supplements, which have been received and accepted by the undersigned. Note that it is incumbent of the bidder to include all Supplements issued in the bid. Failure to acknowledge a supplement does not relieve the bidder from the requirements of the supplement.

Supplement 1 Dated \_\_\_\_\_ Supplement \_\_\_\_\_ Dated \_\_\_\_\_

Supplement 2 Dated \_\_\_\_\_ Supplement \_\_\_\_\_ Dated \_\_\_\_\_

Supplement \_\_\_\_\_ Dated \_\_\_\_\_ Supplement \_\_\_\_\_ Dated \_\_\_\_\_

- D. SCOPE OF AWARD:** By submitting its bid, the Bidder hereby agrees that the Owner or Construction Manager may, in its sole discretion, decide which combination of base bid plus alternates, (if any) would provide the Owner with the most efficient expenditure of the Owner's funds with respect to any bidder. Owner's selection and determination of which combinations of base bid plus alternates (if any) would provide the most efficient expenditure of the Owner's funds shall form the basis of awarding the contract. By submitting its bid, Bidder further agrees that the sum of the base bid plus alternates (if any) as so determined by the Owner separately for each bidder shall be deemed to be such bidder's bid for purposes of determining the lowest responsible bidder for such portion of the work or for such bid package. Such determination by the Owner shall not be subject to challenge by the Bidder.
- E. CONTRACT EXECUTION:** Bidder agrees that if written notice of the acceptance of this bid is mailed or delivered to the undersigned within sixty (60) days after the Proposal Due Date, or any time thereafter before it is withdrawn, the undersigned shall execute the contract. If requested, a Performance Bond and Labor and Material Payment Bond will be delivered to the Construction Manager at the time of execution of the Contract. Failure to execute said contract within ten (10) days after receipt of written Notice of Award of its bid may be considered a default under the obligation of the bid bond. Fully executed contracts, bonds (when required) and compliant insurance shall be provided before starting onsite activities.

Bidder represents that he has reviewed the Trade Contract Agreement issued as part of the bidding documents, agrees that if selected for award he will execute the Trade Contract Agreement without exceptions, exclusions, qualifications, clarifications and/or alterations, and is authorized to make such representation on behalf of the Bidder.

Bidder represents that he has reviewed the insurance requirements in Article 6 of the Trade Contract Agreement, has included all costs to fully comply with same, and is authorized to make this representation on behalf of the Bidder.

Bidder shall acknowledge that their Proposal or any supplement information provided with the Proposal is not a Contract Document.

- F. PREQUALIFICATION:** Bidder acknowledges that award is contingent on a completed and reviewed prequalification with Compass.
- G. BID BOND:** The Construction Manager reserves the right to require the Bidder to submit a 10% Bid Bond at no additional cost upon request. The requirement for providing a Bid Bond is:
1. Any proposal that includes a Lump Sum Bid Price of **\$1,000,000.00** or higher.
  2. Trade Contractor has not completed prequalification in Compass
  3. At the Construction Manager's discretion and requested in writing.

The Bidder shall submit a fully executed Bid Bond on the provided Gilbane Bid Bond Form found in the Project Manual.

- H. ALTERNATES:** An Alternate Price shall include all costs associated with the changes, omissions, additions or other adjustments to the Work of this Bid Package (Contract) which are described in the alternate or are reasonably inferable therefrom. Claims for extras resulting from changes caused by the acceptance or rejection of any Alternate will not be allowed. Alternate Prices shall also include all costs of overhead and profit

associated with the work of the alternate, whether additive or deductive.

The Drawings, Specifications and other Contract Documents shall be considered appropriately modified by either the acceptance or rejection of the various alternates. The Owner and the Construction Manager expressly reserve the right to accept or reject any, or all, Alternate Prices, and in any sequence prior to or after award. Acceptance or rejection of any Alternate does not relieve the Bidder of timely completion of the Work within the time periods indicated.

1. All alternates must be responded to. If the alternate does not have an impact on the Work of this Bid Package, then a zero-dollar amount (\$0) shall be entered.
2. Alternates in which the Bidder lists "N/A" or "Not Applicable" shall be considered Zero Dollars (\$0.00) and have no cost impact to the Bidder or the project should the Alternate Price be accepted.
3. Alternates in which the Bidder states "No Bid" and/or leaves the price blank (i.e. no response provided) whether intentional or unintentional for an alternate that is considered as part of the award process, shall be deemed consider a zero-dollar amount (\$0).

NOTE: The Lump Sum Proposal Price must be submitted and complete in accordance with the Project Manual before any consideration will be given to any Voluntary Alternates.

| Alternate No | Alternate Description  | Alternate Value   |
|--------------|--|---|
| 1            | Performance and Payment Bonds – Provide cost for 100% performance payment bonds (Cost should not be included in the base bid)  | Add / No change<br>\$ <u>2.75% of contract price</u>      |
| 2            | Provide all glass for Door Lites   | Add<br>\$ <u>exclude base and</u> exclude alt             |
| 3            | Delete requirement to cut out existing door frames from base scope of work. Cutting and removal by others.   | Add / No change<br>\$ <u>exclude base and</u> exclude alt |
| 4            | Delete requirement to install final key cores. Key cores to be furnished by this scope of work and delivered to the Owner for install.   | Deduct<br>\$ <u>1,500</u>                                 |
| 5            | Provide cores only for HM.4 openings 13-100.1, 13-100.2, 13-100.3, 13.100.4, 13-120.2, 13-120.3, 14-100.3, 14-100.4, 14-100.5, 14-100.6, 14-123.2, 14-123.3. Assume these openings will be provided by aluminum door supplier. | Deduct<br>\$ <u>91,822</u>                                |
| 6            | Remove all HM.1 and HM.5 hollow metal assemblies from this scope of work.  | Deduct<br>\$ <u>7,840</u>                                 |
| 7            | Cost to install all door frames into concrete & masonry walls  | Add<br>\$ <u>exclude base and</u> exclude alt             |

**I. UNIT PRICES (MATERIAL, AND EQUIPMENT RATES):** All Unit Prices submitted shall remain valid for the duration of this agreement and are subject to review/audit by the Construction Manager. Unit Prices shall be used, where

applicable, to make adjustments to the cost of the Work due to changes. All Unit Prices submitted shall be complete in-place prices (unless noted otherwise) and include all costs for all applicable Federal, State, Municipal or local taxes, bonds, labor, fringes, materials, equipment and any other incidentals related to the completion of the Work and shall exclude overhead and profit and shall remain in effect for the period of the Contract Agreement. Unit prices listed are for additive work. Deductive unit prices in all cases are to be calculated the same as additive unit prices (**100%** if used in conjunction with an allowance).

Unit Prices are not accepted by the Construction Manager or included in the Contract Agreement unless specifically identified in the Contract Agreement.

| Unit Cost No | Unit Cost Description  | Unit Cost Value                 |
|--------------|--|---------------------------------|
| 1            | Cut, remove, dispose, and replace damaged door frames during construction. Include grouting as necessary | Add<br>\$ <u>exclude</u> / Unit |

- J. LABOR RATES:** Labor Rates shall be used, where applicable, to make adjustments to the cost of the Work due to changes. Provide labor rates which may be used, subject to review and approval, in pricing any extra work that may be required. Rates are to be complete billing rates and are to include actual wages, taxes, fringes, insurance, but exclude overhead and profit. Note: Costs for home-office, other non-job-site or indirect overhead expenses, or tools necessary for construction are not allowed per Owner Contract

Labor Rates are not accepted by the Construction Manager or included in the Contract Agreement until detailed breakdowns are submitted and specifically identified in the Contract Agreement or a Change Order.

|   |                         |                       |
|---|-------------------------|-----------------------|
| 1 | Foreman / Supervisor    | \$ <u>65</u> Per Hour |
| 2 | Journeyman / Technician | \$ <u>65</u> Per Hour |
| 3 | Apprentice / Operator   | \$ <u>65</u> Per Hour |
| 4 | Laborer                 | \$ <u>45</u> Per Hour |

- K. COST BREAKDOWN AND QUANTITY BREAKDOWN:** In order to properly evaluate the Proposal, provide the following information. The Scope of Work to be awarded will not be influenced by the cost and quantity information requested here. Do NOT include the cost of any alternates in base bid or in the following information.

| Cost Breakdown Description | Value         |
|----------------------------|---------------|
| Material                   | \$ 677,827.40 |
| Labor                      | \$ 148,963.00 |
| Subcontractors             | \$            |
| Equipment                  | \$            |
| Other                      | \$            |

|  |               |
|--|---------------|
| Taxes                                  | \$ 40,719.64  |
|  |               |
| Total Amount (should match bid amount) | \$ 867,510.04 |

| Quantity Breakdown Description               | Quantity | Units  |
|--|----------|--------|
| Number of man hours estimated                | 600      | Hrs    |
| Crew Size                                    | 4 - 5    | People |
| Pieces of Equipment                          |          | EA     |
| Duration of shop drawings from date of award | 2 - 3    | Days   |
| Provide Lead Times of Critical Equipment     |          |        |
| <b>Hollow Metal Frames</b>                   | 13       | Weeks  |
| <b>Hollow Metal Doors</b>                    | 8        | Weeks  |
| <b>Door Hardware</b>                         | 8        | Weeks  |

**L. ECONOMIC INCLUSION PLAN (EIP):** Bidders to identify any potential award to **Minority-Owned and Women-Owned Businesses**. Identify below anticipated subcontractors or suppliers and their certification. After Contract Award, the Trade Contractor shall substantiate its participation commitment/s and provide reporting as required in the Economic Inclusion Plan.

MBE/WBE Participation Percentage: 0

**M. TRADE SUBCONTRACTORS AND SUPPLIERS:** List below any anticipated lower-tier trade contractors and their scopes of work. This includes all firms that will supply labor at the site and vendors. All Trade Contractors and sub-tier Contractors that will be onsite must have an EMR of 1.0 or less or are subject to safety prequalification by the Construction Manager.

| Trade | Firm Name | EMR |
|-------|-----------|-----|
|       |           |     |
|       |           |     |
|       |           |     |

**N. TRADE ALLOCATIONS (ALLOWANCE):** The Bidder includes the following Trade Allocations in the total Lump Sum Amount of the Base Bid for this Bid Package. In compliance with the Trade Contract Conditions and unless noted otherwise below, the following Trade Allocation amounts include the Trade Contractor's cost of materials less applicable discounts, delivery to the site, applicable taxes, unloading, handling, and installation. All other costs associated with completing the work described in the trade allocation, including overhead and profit, are included in the base bid but outside of the trade allocation amount. Any expenditure of Allocation funds requires approval from the Construction Manager. Trade Contractor is not entitled to any unspent balance.

TRADE ALLOCATIONS:

1. None

**O. SCHEDULE:** Reference the Project Manual for the project schedule. This schedule represents the general milestones that must be met to achieve the overall project completion dates and provides guidance to the bidders to understand the time constraints the work must be performed under. With submission of this bid Trade Contractor is agreeing to baseline milestone dates.

**P. LIQUIDATED DAMAGES:** Bidder acknowledges that liquidated damages are applicable to the Project and have included such consideration in their bid.

**Q. NON-COLLUSION AFFIDAVIT:** Bidder represents that this Proposal is made in good faith, without fraud, collusion, or connection of any kind with any other bidder of the same work, that they are competing in their own interest and in their own behalf, without connection of obligation to any undisclosed person, that no other person has any interest in regard to all conditions pertaining to the Work and in regard to the place where it is to be done, has made their own examination and estimates and from them makes this Proposal.

**R. CERTIFICATE OF BIDDER ELIGIBILITY:** Bidder certifies that they are not barred from bidding on the aforementioned contract as a result of a violation of either local or federal laws.

**S. TRADE CONTRACTOR'S PROPOSED PROJECT TEAM (if applicable):**

- Executive Liaison: \_\_\_\_\_
- Project Manager: \_\_\_\_\_
- Onsite Supervisor: \_\_\_\_\_
- Insurance Contact: \_\_\_\_\_
- Accounting: \_\_\_\_\_

**T. QUALIFICATIONS (if applicable):** As a means to understand your firm's capabilities on similar projects, provide responses to the below questions on a separate attachment to this Proposal Form.

**U. SCOPE OF WORK**

Except for those items (if any) specifically noted in the section below entitled "Description of Work Excluded", the Work of this Bid Package shall INCLUDE all of the following:

- a. All items of work required by, and/or specified in, those Sections of the Specifications which are listed herein, under Section V SPECIFICATIONS.
- b. All items of work related to the "Scope of Work", which are shown on the Drawings listed herein under Section W Contract Drawings.
- c. The following "Significant Items of Work" are related to those required by the above referenced documents and are to be provided under, and hereby form a part of, the Scope of Work of this Bid Package (Contract). Should any conflict exist between this written scope of work and the scope of work inferred by the above referenced documents, this scope of work shall govern. All items are furnished and installed by this Trade Contractor unless noted otherwise.

## SPECIFIC SCOPE OF WORK:

Provide all labor, materials, equipment and services required to complete all Doors, Frames, and Hardware and related work, including, but not be limited to:

1. Provide all doors, frames, and finish hardware as indicated in the Documents. Installation of doors and hardware is included.
2. Provide all delivery, unloading inventory, and distribution of all doors, door frames, hardware, etc. at the jobsite.            frame offloading by framers/masons
3. All items provided in this scope are to be clearly labeled with door/opening numbers (to match Architectural Drawing).
4. Field Verify all dimensions of existing openings and frames to remain prior to fabrication of new frames and doors. Provide shimming as required for new items to be installed within existing openings that may not be square, plumb, or level.
5. Provide all door hardware & accessories such as hinges, locks & latches, electronic locks, ~~power supplies~~, cylinders, exit devices, removable mullions, door closers, overhead stops/holders, magnetic hold opens, wall & floor stops, flushbolts, kick plates, sound seals, smoke seals, thresholds, drip edge, weather-strips, silencers, and key cabinets.
6. Provide all sealants, caulking, accessories, etc. and door assemblies where indicated.
7. Provide all finish hardware for complete operable doors.
8. Provide all bituminous coating on the concealed perimeter of all hollow metal frames in contact with masonry or concrete or where frames are to be grouted.
9. Provide appropriate test data, engineering, NOA's, and information required to ensure openings meet or exceed governing criteria including connections of frames to surfaces in this project.
10. Provide anchors appropriate for wall types where frame will be installed. Include dimpling of frames as necessary.
11. Provide all backing for hardware within door frames. Reinforcement for door closers shall be full width of the door frame and match the door frame profile at headers.
12. ~~Cut & Patch bottom of existing door frames as indicated on drawings, including cutting, repair of weather strip, packing of frame with grout, and fully welding seam and bonds for smooth finish.~~
13. Card readers will be provided by Access Control contractor. Coordinate with access control contractor for installation of cabling and integration of devices. Provide harnesses, raceways, and junction boxes within doors and hardware as required.
14. Provide all silencers for frames and install at time of door installation.
15. Provide all thresholds with countersunk holes predrilled in uniform spacing. Fasteners shall match threshold finish and shall be set to match the countersunk threshold, so fasteners are flush with threshold. Provide installation of threshold in as detailed.
16. Provide all key cores and install final cores at turnover of each phase. Coordinate keying with Owner requirements.
17. ~~Where metals of dissimilar type come into contact, the trade contractor shall be responsible for installation of proper, permanent separations.~~
18. Where door and/or frames are not supplied in a timely manner, this Trade Contractor shall be responsible for alternate installation materials and methods.
19. Provide construction cylinders in all doors, including glazed aluminum storefront doors, and change to permanent cylinders when directed by Construction manager. Provide Ten (10) construction keys to the Construction Manager.
20. Trade Contractor shall coordinate all layout with the Concrete, Masonry, Electrical, Low Voltage, Fire Protection, HVAC, Fire Alarm, Communication, Security, etc. Shop Drawings shall include all systems with approval prior to fabrication. Special attention to door ratings, protective shields, and access control.
21. Provide protection of adjacent work from soiling, spattering, moisture deterioration, and other harmful effects relating to the execution of this scope of work. Remove all protective covering when this scope of work is complete.

22. Provide multiple mobilizations as required per the project schedule to complete this project in Phases. Each individual area may require different start and completion times as may be necessary to maintain the operation and facilities of the existing school.
23. Trade Contractor shall coordinate with other trades especially as required at all locations where the work of this trade intersects, adjoins to or becomes a part of another trades work.

#### GENERAL SCOPE OF WORK:

1. The Trade Contractor/BIDDER shall provide all work necessary to complete all Work related to this Bid Package; including but not limited to, all labor, administration, materials, installations, preparation, tools, hoisting, scaffolding/access, equipment, transportation (on and off-site), apparatus, storage, taxes, safety measures, overhead, fees, insurance, benefits, required to complete all work described in the plans, specifications, proposal and bid manual related to this Bid Package.
2. Safety is the top priority. All work will be performed in strict accordance with all Federal, State, Local Safety Regulations and the Gilbane Safety Plan. The most stringent requirements will apply. This includes mandatory hardhats, safety glasses, safety vests and specifically Gilbane's "six-foot fall rule". Provide all safety equipment necessary to comply with Gilbane Project Safety Plan and Above-OSHA policies in order to complete your scope of work, including but not limited to: hard hat, ANSI Z87 safety glasses (not sunglasses), ASTM safety toed shoes, ANSI class II hi-viz vest or shirt with reflective striping, ANSI level 4 cut rated gloves, ANSI S3.19 ear protection (>85dB), NIOSH respirator/mask, ANSI Z359 fall protection, etc.
  - a. Include Gilbane non-negotiables and any additional safety measures related to your scope of work per Gilbane Project Safety Plan, including but not limited to: certified equipment operators; podium ladders; face shields for cutting/grinding/chipping; equipment accessories for proper hoisting; rated and inspected rigging straps (no chains); qualified riggers and signal persons; cut rated sleeves for demo work; trench/excavation protection; confined space provisions; silica protection and equipment attachments in line with OSHA table 1.
  - b. All Trades Contractors are required at all levels to wear a safety helmet with fastened chin straps that comply with the following standards: ANSI Z89 (Type I or Type II) and EN12492 performance standards 4.2.1.2 (front energy absorption), 4.2.1.3 (side energy absorption), 4.2.1.4 (rear energy absorption), 4.2.3 (retention system strength), and 4.2.4 (retention system effectiveness)
  - c. All workers are required to participate in a 20-minute safety orientation prior to their first day on site, and agree to Gilbane's Code of Safe Practices and Non-Negotiables.
3. All workers are required to participate in the Stretch & Flex program prior to starting work every day. The Construction Manager will lead the Stretch & Flex program starting at 6:50am and a foreman huddle will follow immediately after to allow for normal work to commence at 7:00am. The Trade Contractor is responsible for providing their personnel with the appropriate safety gear/equipment for their work – if Construction Manager has to provide safety gear for Trade Contractor personnel, Construction Manager reserves the right to bill Trade Contractor accordingly.
4. Work Hours for the Project will be **7:00am – 3:30pm, Monday through Friday**, and will be subject to change depending upon the work schedule, site operational needs, etc. The project should be staffed appropriately to complete all needed work during normal work hours without the need for weekend or off-hours work. Weekend or off-hours work required for special cases may be scheduled in advance with Gilbane supervision but may be denied if the work should occur during normal hours. **Noisy operations must be coordinated with school schedules so as not to impact students during the school day or other events. Additionally, all work must be scheduled in accordance with local noise ordinances or a special permit must be obtained by thus Trade Contractor.** All shutdowns or tie-in's to building systems that affect spaces adjacent to work area shall be scheduled and approved by Owner at least 48 hours in advance and must occur off-hours to not disturb building occupants.
5. Provide daily clean-up of your work areas and all your debris. Daily clean-up is defined as properly removing all debris, neatly organizing remaining material and broom sweeping work areas after completion of the

day's work at a minimum of EVERY SINGLE DAY and as required to maintain a safe work area and jobsite.

6. Trade Contractor will not be allowed to begin work on the project until the following items have been submitted: Signed Contract, Certificate of Insurance with attached additional insured endorsement(s), Trade Contractor Safety Start-Up documents (safety plan, competent person, certifications, drug testing letter, SDS, etc.), material/equipment status report (MESR) and a list of all materials required under this Contract with indication of which materials require submittal for approval as outlined in the specifications.
7. Demobilize/remobilize as the construction schedule and/or weather conditions require at no extra cost. Off shift work as required to complete scope and overtime as needed to complete project is included. See dates on schedule.
8. Each Trade Contractor will be responsible for their own engineering and layout for the execution of their work. No layout assumed to be by Construction Manager.
9. Trade Contractor shall be required to meet with Construction Manager's Superintendent prior to commencing any underground work anywhere on or off the site to review the existing and/or current record drawings applicable. Hand digging will be required at Gilbane discretion where access is limited or existing infrastructure is located in the vicinity. This site will be an occupied campus throughout the duration of the project with live electrical feeds and utility services. All existing utilities that are near and / or cross your work shall be identified, carefully exposed, and this subcontractor shall notify the Gilbane superintendent of the conditions prior to authorization to utilize any equipment. Interruption of the existing services must be avoided and corrected immediately. Any of your work, your subcontractors, or sub-subcontractors that fail to adequately probe, expose, and identify any existing utility that your work and their work encounters and damages an existing utility will be responsible for all costs to repair and will immediately correct and / or hire a competent subcontractor so that the systems and utilities are operational including overtime, night work, and weekend work as necessary. on site lull/fork would be appreciated
10. Provide all hoisting equipment, operators; such as, cranes, lifts, hoisting, scaffolding/access equipment as required to complete Trade Contractor's scope of work, including off-loading for all Trade Contractor's deliveries. In addition when the use of a crane is required, the Trade Contractor is responsible to provide completed Crane Lift Plans for Gilbane Safety review and approval no later than two (2) weeks prior mobilization of necessary crane on site. \$3000/wk to provide fork for hoisting
11. Only specified products are allowed in the base bid. Substitutions may be offered as Voluntary Alternates with this proposal, subject to Architect and Owner approval.
12. There is limited laydown on this project site. Coordinate for just-in-time deliveries of materials and equipment to limit stored materials. Deliveries to the buildings on campus will need to be coordinated during off-hours for the school to limit impact to students and staff. All deliveries, storage areas and lay down areas must be coordinated with the Construction Manager. Provide all measures necessary to ensure the protection and security of your materials until they are accepted by the Owner and move materials if they are interfering with the progress of other trade contractors.
13. Gilbane has automated its monthly payment application process and solely utilizes an online web-based application provided by Textura LLC. Trade contractors will be required to participate and must implement Textura on the project.
  - a. Textura will automatically generate the AIA G702/703 and Lien Release Documents. Any additional documentation required as part of the Gilbane application process must be uploaded in the form of a PDF prior to your submission.
  - b. There is a nominal fee to use this service. These costs are summarized in the Textura brochure included in Section 5A – Billing Procedures in the Gilbane Project Manual. The costs of using this service must be included in your bid. If you have any questions regarding Textura's Terms and Conditions, costs of service, or training implementation please contact Textura at 866-TEXTURA (839-8872).
14. The items listed herein are not intended to be an all-inclusive listing of the specified Contract Scope of Work, but merely highlight the major items of work. Review the Contract Documents for work by this Trade Contractor included within the other specification sections. Include all work within your specific scope of

work which contained in other specifications, or on drawings whether or not specifically listed within the Proposal Form.

15. File for and obtain all required permits for your work. This Trade Contractor and all its subcontractors shall obtain all permits required and arrange for testing, inspection and approval of this work, such that the work of other trades can progress in a continuous manner. Provide the Construction Manager with copies of all permits prior to the start of work. General building permit fees will be paid by others, the trade contractor is responsible for obtaining and paying for any and all other permit and service fees, licensing fees, connection fees, assessments, or bonding required in conjunction with this scope of work.
16. Provide to the Construction Manager, at least ten (10) days prior to mobilization, the following: A work plan and schedule detailing all means and methods, sequence/flow of work, worker and site supervisor manpower utilization, copies of all applicable licenses, first aid certificates, CPR certificates, a site specific Health & Safety Plan and copies of all Applicable Contractor Licenses.
17. Provide all costs for standby trades required if you prefer to perform your work anytime other than normal working hours.
18. Immediately notify the Construction Manager of any delays to the schedule of this bid package scope which is being caused by the work of any other Trade Contractor on site.
19. Bidders are advised of Florida Statute Section 448.095 (2)(b) which provides that beginning January 1, 2021, Contractors and Subcontractors working for Public Employer shall have registered with and use the E-Verify system to verify the work authorization status of all newly hired employees. It also provides that the public employer, contractor, or subcontractor may not enter into a contract unless each party to the contract registers with and uses the E-Verify system. It also provides for termination of the Contract for suspected violations, and that in such event of termination the contractor may not be awarded a public contract for at least 1 year after the date on which the contract was terminated. See Project Manual for the Affidavit required to be completed and submitted upon request.
20. The items listed herein are not intended to be an all-inclusive listing of the specified Contract Scope of Work, but merely highlight the major items of work. Review the Contract Documents for work by this Trade Contractor included within all specification sections. Include all work within your specific scope of work which is contained in the specifications, or on drawings whether or not specifically listed within the Proposal Form.
21. Include material and labor escalation costs for the full duration of this project. as long as we can bill for stored material
22. Trade Contractor shall notify Gilbane forty-eight (48) hours in advance, (unless otherwise stated in the Contract Documents) to schedule all applicable inspections and testing of Work as required by agencies having jurisdiction.
23. All general and manufacturer's warranties are to start at the date of substantial completion for each building. Coordinate with suppliers and manufacturers to coordinate deliveries or extended warranties to meet this requirement.
24. Tobacco use (including smokeless or chewing tobacco) and "Vaping" (including nicotine free vape) is strictly prohibited on all school property.
25. Comply with state law and owner requirements related to unauthorized aliens and the E.Verify reporting system. Refer to Trade Contract Conditions article 4.3.
26. Comply with owner requirements related to firearms prohibition on school campus. Refer to Trade Contract Conditions article 4.4.
27. Comply with owner requirements related to background checks and employment of personnel working on the project site. Refer to Trade Contract Conditions articles 4.5, 4.6, and 4.7. For consideration of the term "while students are present"; assume students will be present for the duration of the project.
28. Comply with owner and Gilbane requirements as it relates to possession/use/influence of mind altering or

illegal substances. Refer to Trade Contract Conditions article 4.7.

29. In the event Owner or Construction Manager elects to use, follow, create or implement any Direct Purchase Order program, policy, or right (more commonly referred to as “DPO Program”); then in that event Trade Contractor hereby agrees to fully participate in such DPO Program as required by the Construction Manager or the Contract Documents. Trade Contractor shall fully assist Construction Manager to successfully implement and comply with the DPO Program, and will timely and promptly furnish Construction Manager all information, material requirements, supplier’s names, material costs, and related data as requested by Construction Manager. The Trade Contractor further agrees to fully cooperate with Owner or Construction Manager, and shall promptly furnish and execute such documents, change orders, and related papers as requested by Construction Manager to use, follow or implement the DPO Program.

if DPO is used, separate subcontract for install

**DESCRIPTION OF WORK EXCLUDED:**

1. None

**V. SPECIFICATIONS:** The following Specifications Sections, together with the Drawings and other related items of work as described herein, further define the Scope of Work of the Bid Package (Contract). Note these lists may be modified by Bid Supplements and Addenda.

1. All specifications, reference Document Enumeration Log in Project Manual.
2. Work Related to this Trade as defined in the following Specifications Sections:
  - a. ALL specifications and drawings are owned by this package. Notes associate between architectural, fire sprinkler, plumbing, mechanical, and electrical / fire alarm – reference all notes for complete scope of work.

**W. CONTRACT DRAWINGS:** The following drawings are included in the Scope of Work of this Bid Package. This list may be modified by Bid Supplements and Addenda.

1. All drawings, reference Document Enumeration Log in Project Manual.

*Signature Page Follows*

**X. Signature Page**

Bidder: Frank Greene  
(Legal Signature)

Frank Greene  
(Type/Print Name)

Estimator  
(Title)

Firm: Integrated Door Systems

Address: 1602 East Alsobrook St  
Plant City, FL 33563

Business Phone No.: (813)-759-4300

Business Fax No.: ( )

This bidder is a (an): \_\_\_\_\_ Individual, Partnership, Corporation

**Current Experience Modification Rating** .80

**Federal ID#** 59-3759588

**OSHA Incident Rates: Recordable** 2

List here by title and number all licenses held by the bidder associated with the performance of this work.

| License Title | License Number |
|---------------|----------------|
| _____         | _____          |
| _____         | _____          |
| _____         | _____          |

Indicate the name of the health plan(s) to which benefits will be paid for all employees working on this project. \_\_\_\_\_

The full names, addresses and telephone numbers of all persons interested in this Proposal, as principals are as follows:

\_\_\_\_\_  
\_\_\_\_\_

**NOTE:** This Proposal must bear the written signature of the Bidder.

- a. If the Bidder is an Individual doing business under a name other than his own name, the Proposal must so state, giving the address of the Individual.
- b. If the Bidder is a Partnership, the Proposal must so state, setting forth the names and addresses of all Partners, and must be signed by a Partner so designated as such.
- c. If the Bidder is a Corporation, the Proposal must be signed by a duly authorized officer or agent of such Corporation.

# Sarasota High School Building 13 and 14 Renovation Bid Proposal Form



Scope Review Meeting  
Sarasota High School Buildings 13 & 14 Renovation  
2155 Bahia Vista Street, Sarasota, FL 34239

Schenkel Schultz

|   |  |
|---|--|
| Trade Contractor Quote Date               | 28-Sep   |
| Gilbane Team Member Responsible for Scope | Shawn Martin   |
| E-mail Address                            | <a href="mailto:smartin@gilbaneco.com">smartin@gilbaneco.com</a> |
| Phone Number                              | 941-266-0328   |

|  |
|--|
| Key Glass  |
| 941-213-9815   |
| David Cannon   |
| <a href="mailto:davidcannon@keyglass.com">davidcannon@keyglass.com</a> |
| Qualified  |
| 0.68   |
| David Cannon, Shawn Martin, Jordan Hoover 10/17/23 @ 2:30 PM           |

Scope Review Date & Time

| 08B   | Glass & Glazing  | \$ 537,900  |                                |          |
|---|--|-------------|--------------------------------|----------|
|   |  | Y,N,G,OA,TA | Value (\$)                     | Comments |
| <b>U. SCOPE OF WORK:</b>  |  |             |                                |          |
| <b>SPECIFIC SCOPE OF WORK</b>   |  |             |                                |          |
| Specific Scope Item 1   | Provide all aluminum-framed storefronts, windows, glass and glazing, rated glass and glazing, trims, sealants (inside and outside) etc., for a complete, operable, watertight assembly.  | Y           | Included                       |          |
|   | Aluminum Framed Storefront   | Y           | Included                       |          |
|   | Exterior Glazing in Hollow Metal Doors & Frames  | Y           | Included                       |          |
|   | Interior Glazing in Hollow Metal Doors & Frames  | Y           | Included                       |          |
|   | Fire Rated Glazing   | Y           | Included                       |          |
|   | Trims & Sealants (Primary Sealant at exterior glazing as well)   | Y           | Included                       |          |
| Specific Scope Item 2   | Field Verify all dimensions prior to fabrication. Provide shimming as required for work to be installed within existing openings that may not be square, plumb, or level.  | Y           | Included                       |          |
| Specific Scope Item 3   | Provide all blocking, flashings, pan flashings, sill flashings, trims, break metal and attachments required for complete assemblies.   | Y           | Included                       |          |
|   | All Flashing in Detail K1, A520.1  |             | Included in Alternate #5       |          |
| Specific Scope Item 4   | Provide all sealants both interior and exterior of assemblies to ensure weather tight installation and cosmetic finished appearance.   | Y           | Included                       |          |
|   | All Sealant in Detail K1, A520.1   |             | Included in Alternate #5       |          |
| Specific Scope Item 5   | Provide all items required for proper installation within rough openings in structure.   | Y           | Included                       |          |
|   | <b>Per FPA, 3/8" max allowable shim space. At the Jamb, there are no anchors, so the shim tolerance is not applicable. Contractor to provide larger caulk joint to conceal. Shim space tolerance is for the head &amp; sill locations only. If exceeded, special engineering would be required - Key Glass</b> | Y           | Included                       |          |
| Specific Scope Item 6   | Provide all required brake metal, custom formed flashing, caps, reglets, counterflashing, niches, pans and finishes to create a seamless, weather tight transition to surrounding material at interior and exterior beam and column wraps integrating with storefront systems.                                 | Y           | Included                       |          |
| Specific Scope Item 7   | Provide all Testing and Engineering Data and NOA's required to ensure products meet or exceed all governing criteria.  | Y           | Included                       |          |
| Specific Scope Item 8   | Provide all miscellaneous glazing (fire rated, if required) in doors and hollow metal frames, including gaskets, sealants, etc., for complete installations.   | Y           | Included                       |          |
| Specific Scope Item 9   | Provide all interior and exterior windows/glazing including all frames, trims, accessories, miscellaneous sills, etc. for complete installations.  | Y           | Included                       |          |
| Specific Scope Item 10  | Provide glass lites and install associated lite kits (supplied by others) for all doors. Provide all glass within hollow metal frames. Coordinate glass thickness with hollow metal contractor.  | Y           | \$ 163,400                     |          |
| Specific Scope Item 11  | Where metals of dissimilar type come into contact, the trade contractor shall be responsible for installation of proper, permanent separations.  | Y           | Included                       |          |
| Specific Scope Item 12  | Provide and remove at project completion, protective films as required by the manufacturer for glass and aluminum materials in this scope.   | N           | Excluded, Reference Alternates |          |
| Specific Scope Item 13  | Provide multiple mobilizations as required per the project schedule to complete this project in Phases. Each individual area may require different start and completion times as may be necessary to maintain the operation and facilities of the existing school  | N           | \$ 42,000                      |          |
| Specific Scope Item 14  | Remove all stickers, markers, etc. to prevent differential fading.   | Y           | Included                       |          |
| <b>Scope of Work Modifications / Clarifications</b>                   |  |             |                                |          |
|   | RFI #10 - Glazing Type Clarification - All Interior Glass is School Guard  | Y           | Included                       |          |
|   | RFI #65 - Glazing Recommendation   | Y           | Included                       |          |
|   | RFI #6 - Door Panel Types not used   | Y           | Included                       |          |
|   | Misc Window Repairs / Sealing  | G           | \$ 16,500                      |          |
|   | Change HM.5 Openings to Aluminum Storefront  | G           | \$ 15,000                      |          |
|   | Change HM.1 Openings to Aluminum Storefront  | N           | \$ 47,800                      |          |
| Accepted Alternates   | Provide protection film for all new interior glass assemblies  | N           | \$ 1,500                       |          |
| Accepted Alternates   | Provide protection film for all new exterior glass assemblies  | N           | \$ 24,000                      |          |
| <b>GENERAL SCOPE OF WORK</b>  |  |             |                                |          |
| <b>Trade Contractor has accepted the General Scope of Work Items:</b> |  |             |                                |          |
|   | Safety (Complete plan included; selected items discussed below)  | Y           | Included                       |          |
|   | Safety orientations and Stretch & Flex   | Y           | Included                       |          |
|   | Drug testing   | Y           | Included                       |          |
|   | Helmets  | Y           | Included                       |          |
|   | Ladders Last   | Y           | Included                       |          |
|   | Staff appropriately to adhere to work hours  | Y           | Included                       |          |
|   | Multiple Mobilizations   | Y           | Included                       |          |

| 08B | Glass & Glazing   | \$ 537,900  |                   |  |
|-----|---|-------------|-------------------|--|
|     |   | Y,N,G,OA,TA | Value (\$)        | Comments   |
|     | Coordination of deliveries  | Y           | Included          |  |
|     | Coordination of noisy operations  | Y           | Included          |  |
|     | Daily clean-up  | Y           | Included          |  |
|     | Layout & Engineering  | Y           | Included          |  |
|     | Surveying (including as-builts)   | Y           | Included          |  |
|     | Hoisting  | Y           | Included          |  |
|     | Textura   | Y           | Included          |  |
|     | All escalation costs included   | Y           | Included          |  |
|     | Warranties begin at completion of each phase  | Y           | Included          |  |
|     | Direct Material Purchase program  | Y           | Included          |  |
|     | School requirements   | Y           | Included          |  |
|     | E.Verify  | Y           | Included          |  |
|     | No tobacco onsite   | Y           | Included          |  |
|     | No firearms   | Y           | Included          |  |
|     | Security badging - 100% of workers  | Y           | Included          |  |
|     | No drugs  | Y           | Included          |  |
|     | Trade Contractor has accepted the Project Manual:   | Y           | Included          |  |
|     | Trade Contractor has accepted proposal terms and conditions   | Y           | Included          |  |
|     | <b>A. General:</b> Refer to Proposal Form Section A   | Y           | Included          |  |
|     | <b>B. Lump Sum / Insurance:</b> Refer to Proposal Form Section B  | Y           | Included          |  |
|     | Includes Taxes  | Y           | Included          |  |
|     | Excludes Bond   | Y           | Included          |  |
|     | Includes Insurance  | Y           | Included          |  |
|     | <b>C. Supplements:</b> Refer to Proposal Form Section C   | Y           | Included          | Received Date  |
|     | Supplement #1:  | Y           | Included          | 9/19/2023  |
|     | Supplement #2:  | Y           | Included          | 9/22/2023  |
|     | <b>D. Scope of Award:</b> Refer to Proposal Form Section D  | Y           | Included          |  |
|     | <b>E. Contract Execution:</b> Refer to Proposal Form Section E  | Y           | Included          |  |
|     | Hold proposal price for (90) days   | Y           | Included          |  |
|     | <b>F. Prequalification:</b> Refer to Proposal Form Section F  |             |                   |  |
|     | Have you completed prequalification with Gilbane through Compass?   | Y           | Included          |  |
|     | <b>G. Bid Bond:</b> Refer to Proposal Form Section G  |             |                   |  |
|     | 1.Any proposal that includes a Lump Sum Bid Price of <b>\$1,000,000.00 or higher.</b>   |             | N/A               |  |
|     | 2.Trade Contractor has not completed <u>prequalification in Compass</u>   | Y           | Included          |  |
|     | 3. At the Construction Manager's discretion and requested in writing.   | Y           | Included          |  |
|     | <b>H. ALTERNATES:</b> Refer to Proposal Form Section H  |             |                   |  |
|     | <b>Alternate 1:</b> Performance and Payment Bonds – Provide cost for 100% performance payment bonds (Cost should not be included in the base bid)   |             | \$ 13,500         |  |
|     | <b>Alternate 2:</b> Provide protection film for all new interior glass assemblies   | Y           | \$ 1,500          | Confirmed, 2-Sided                                     |
|     | <b>Alternate 3:</b> Provide protection film for all new exterior glass assemblies   | Y           | \$ 24,000         |  |
|     | <b>Alternate 4:</b> Provide storefront system in lieu of hollow metal for HM.4 openings 13-100.1, 13-100.2, 13-100.3, 13.100.4, 13-120.2, 13-120.3, 14-100.3, 14-100.4, 14-100.5, 14-100.6, 14-123.2, 14-123.3. Refer to hardware sets for required hardware. Final key cores will be provided by others. | Y           | TBD               |  |
|     | <b>Alternate 5:</b> Provide storefront system in lieu of hollow metal for HM.1, HM.2, HM.4 and HM.5 hollow metal assemblies. Include sill flashings as indicated.   |             | \$ 303,400        | No Phasing Included. Add additional \$58,200.          |
|     | <b>Alternate 6:</b> Demo, remove and dispose of Existing Windows & Frames per Demolition Keynotes "DR6" & "DR10". By others.  | N           | EXCL              |  |
|     | <b>Alternate 7:</b> Repair and replace all damaged or non-functional window shutter emergency exit mechanisms. Assume 10% of shutters will need to be addressed.  |             | See 02B Allowance | Would like for Key Glass to provide pricing            |
|     | <b>Alternate 8:</b> Change HM.1 Openings to Aluminum Storefront Only  | Y           | \$ 47,800         | Includes Phasing                                       |
|     | <b>I. UNIT PRICES (MATERIAL, AND EQUIPMENT RATES):</b> Refer to Proposal Form Section I   |             |                   |  |
|     | <b>Unit Cost #1</b> Cost per square foot to provide field installed protection film over existing glass assemblies.   | N           | EXCL              |  |
|     | <b>J. LABOR RATES:</b> Refer to Proposal Form Section J   |             |                   |  |
|     | Foreman / Supervisor  | Y           | \$ 75 / HR        |  |
|     | Journeyman / Technician   | Y           | \$ 65 / HR        |  |
|     | Apprentice / Operator   | Y           | \$ 50 / HR        |  |
|     | Laborer   |             | N/A / HR          |  |
|     | <b>K. COST BREAKDOWN AND QUANTITY BREAKDOWN:</b> Refer to Proposal Form Section K   |             | Value             | Trade Name   |
|     | Material  | Y           | \$ 432,900        |  |
|     | Labor   | Y           | \$ 90,000         |  |
|     | <b>Sub-Subs (Provide values and name of trades at right)</b>  |             |                   |  |
|     | Firm #1: Window Protection  |             | N/A               |  |
|     | Firm #2:  |             | N/A               |  |
|     | Firm #3:  |             | N/A               |  |
|     | <b>Equipment (lifts, rentals, pumps, generators, temp air, etc.)</b>  | Y           | \$ 15,000         |  |
|     | Taxes   | Y           | Included          |  |
|     | <b>Total Manhours</b>   | Y           | 800               | Hours  |
|     | <b>Crew Size</b>  | Y           | 4                 | Workers  |
|     | <b>Submittal Duration from Contract Award</b>   | Y           | 30                | Days   |
|     | <b>Lead Times / Critical Equipment</b>  |             |                   |  |
|     | Glass & Glazing   | Y           | 6 to 8            | Weeks  |
|     | Fire Rated Glass  | Y           | 11                | Weeks  |
|     | Storefront  | Y           | 8 to 10           | Weeks  |
|     | <b>L. ECONOMIC INCLUSION PLAN (EIP):</b> Refer to Proposal Form Section L   |             | (Name)            | (%)  |
|     | Firm #1:  |             | N/A               |  |
|     | Firm #2:  |             | N/A               |  |
|     | Firm #3:  |             | N/A               |  |
|     | <b>M. TRADE SUBCONTRACTORS AND SUPPLIERS:</b> Refer to Proposal Form Section M  |             | (Name)            | (EMR)  |
|     | Firm #1: Protection   |             | N/A               |  |
|     | Firm #2:  |             | N/A               |  |
|     | Firm #3:  |             | N/A               |  |
|     | <b>N. ALLOWANCES:</b> Refer to Proposal Form Section N  |             |                   |  |
|     | <b>Owner Allowance</b> Description:   |             |                   |  |
|     | Owner Allowance 1 Misc Window Repairs / Sealing   | Y           | Included          | See under Scope of Work Modifications / Clarifications |

Sarasota High School Building 13 and 14 Renovation  
 Bid Proposal Form



| 08B   | Glass & Glazing  | \$ 537,900      |                  |  |
|---|--|-----------------|------------------|--|
|   |  | Y,N,G,<br>OA,TA | Value (\$)       | Comments   |
| Owner Allowance 2                                   | Repair and replace all damaged or non-functional window shutter emergency exit mechanisms. Assume 10% of shutters will need to be addressed. | Y               | Included         | Refer to Alternate #7                                  |
| <b>Trade Allowance</b>                              | <b>Description:</b>  |                 |                  |  |
| <b>O. SCHEDULE:</b>                                 | Refer to Proposal Form Section O   | Y               | Included         |  |
| <b>P. LIQUIDATED DAMAGES:</b>                       | Refer to Proposal Form Section P   | Y               | Included         |  |
| <b>Q. NON-COLLUSION AFFIDAVIT:</b>                  | Refer to Proposal Form Section Q   | Y               | Included         |  |
| <b>R. CERTIFICATE OF BIDDER ELIGIBILITY:</b>        | Refer to Proposal Form Section R   | Y               | Included         |  |
| <b>S. TRADE CONTRACTOR'S PROPOSED PROJECT TEAM:</b> | Refer to Proposal Form Section S   | Y               | Included         |  |
|   | Executive Liaison:   | Y               | Justin Burkhart  |  |
|   | Project Manager:   | Y               | Jason Mort       |  |
|   | Onsite Supervision:  | Y               | Baltazar Vallejo |  |
|   | Insurance Contact:   | Y               | Miriam Carpenter |  |
|   | Accounting   | Y               | Miriam Carpenter |  |
| <b>T. QUALIFICATIONS:</b>                           | List any Qualifications or Clarifications below  | Y               | Included         |  |
|   |  |                 |                  | See under Scope of Work Modifications / Clarifications |
| <b>V. SPECIFICATIONS:</b>                           | Refer to Proposal Form Section V   | Y               | Included         |  |
| <b>W. CONTRACT DOCUMENTS:</b>                       | Refer to Proposal Form Section W   | Y               | Included         |  |
| <b>Leveled Bid Total</b>                            |  | \$              |                  | <b>684,700</b>   |

# PROPOSAL FORM

Sarasota High School Building 13 & 14 Renovation

Project Number: J09869.100

## Bid Package 08B – Glass & Glazing

To: Gilbane Building Company

### TRADE CONTRACTOR NAME:

Key Glass, Inc.

\_\_\_\_\_ the undersigned

Bidders shall upload to SmartBid the Gilbane Proposal Form as their proposal submission that is inclusive of and includes the information requested in this document.

The undersigned:

- A. GENERAL:** Proposes to furnish all labor, materials, equipment and services as required to satisfactorily complete all **Work** related to this **BID PACKAGE** as required for the construction and completion of **Sarasota High School Building 13 & 14 Renovation** Project, all in accordance with the Drawings and Specifications as prepared by Schenkel Shultz Architecture, the Project Manual, this Proposal Form, and all documents incorporated by reference.

This Proposal includes all costs necessary for the Trade Contractor to fulfill the requirements of the Trade Contract Agreement, a sample of which was included in the Project Manual.

- B. LUMP SUM PRICE/INSURANCE:** All Work required by the foregoing documents will be accomplished

for the Lump Sum Bid Price of: Five hundred thirty-seven thousand nine

hundred Dollars (\$537,900.00)

(Show amount in both words and figure. In case of discrepancy, amount shown in words will govern)

The Lump Sum Bid Price above:

- **INCLUDES** all taxes as required for the Project;
- **EXCLUDES** all premiums for Performance and Labor and Material Payment Bonds each in the sum of one hundred percent (100%) of the Contract Amount;
- **INCLUDES** all insurance premiums required to meet contractual insurance requirements

- C. SUPPLEMENTS:** The above price includes all stipulations and requirements of the following Supplements, which have been received and accepted by the undersigned. Note that it is incumbent of the bidder to include all Supplements issued in the bid. Failure to acknowledge a supplement does not relieve the bidder from the requirements of the supplement.

Supplement 1 Dated 9/6/23

Supplement \_\_\_\_ Dated \_\_\_\_\_

Supplement 2 Dated 9/22/23

Supplement \_\_\_\_ Dated \_\_\_\_\_

Supplement \_\_\_\_ Dated \_\_\_\_\_

Supplement \_\_\_\_ Dated \_\_\_\_\_

- D. SCOPE OF AWARD:** By submitting its bid, the Bidder hereby agrees that the Owner or Construction Manager may, in its sole discretion, decide which combination of base bid plus alternates, (if any) would provide the Owner with the most efficient expenditure of the Owner's funds with respect to any bidder. Owner's selection and determination of which combinations of base bid plus alternates (if any) would provide the most efficient expenditure of the Owner's funds shall form the basis of awarding the contract. By submitting its bid, Bidder further agrees that the sum of the base bid plus alternates (if any) as so determined by the Owner separately for each bidder shall be deemed to be such bidder's bid for purposes of determining the lowest responsible bidder for such portion of the work or for such bid package. Such determination by the Owner shall not be subject to challenge by the Bidder.
- E. CONTRACT EXECUTION:** Bidder agrees that if written notice of the acceptance of this bid is mailed or delivered to the undersigned within sixty (60) days after the Proposal Due Date, or any time thereafter before it is withdrawn, the undersigned shall execute the contract. If requested, a Performance Bond and Labor and Material Payment Bond will be delivered to the Construction Manager at the time of execution of the Contract. Failure to execute said contract within ten (10) days after receipt of written Notice of Award of its bid may be considered a default under the obligation of the bid bond. Fully executed contracts, bonds (when required) and compliant insurance shall be provided before starting onsite activities.

Bidder represents that he has reviewed the Trade Contract Agreement issued as part of the bidding documents, agrees that if selected for award he will execute the Trade Contract Agreement without exceptions, exclusions, qualifications, clarifications and/or alterations, and is authorized to make such representation on behalf of the Bidder.

Bidder represents that he has reviewed the insurance requirements in Article 6 of the Trade Contract Agreement, has included all costs to fully comply with same, and is authorized to make this representation on behalf of the Bidder.

Bidder shall acknowledge that their Proposal or any supplement information provided with the Proposal is not a Contract Document.

- F. PREQUALIFICATION:** Bidder acknowledges that award is contingent on a completed and reviewed prequalification with Compass.
- G. BID BOND:** The Construction Manager reserves the right to require the Bidder to submit a 10% Bid Bond at no additional cost upon request. The requirement for providing a Bid Bond is:
1. Any proposal that includes a Lump Sum Bid Price of **\$1,000,000.00** or higher.
  2. Trade Contractor has not completed prequalification in Compass
  3. At the Construction Manager's discretion and requested in writing.

The Bidder shall submit a fully executed Bid Bond on the provided Gilbane Bid Bond Form found in the Project Manual.

- H. ALTERNATES:** An Alternate Price shall include all costs associated with the changes, omissions, additions or other adjustments to the Work of this Bid Package (Contract) which are described in the alternate or are reasonably inferable therefrom. Claims for extras resulting from changes caused by the acceptance or rejection of any Alternate will not be allowed. Alternate Prices shall also include all costs of overhead and profit

associated with the work of the alternate, whether additive or deductive.

The Drawings, Specifications and other Contract Documents shall be considered appropriately modified by either the acceptance or rejection of the various alternates. The Owner and the Construction Manager expressly reserve the right to accept or reject any, or all, Alternate Prices, and in any sequence prior to or after award. Acceptance or rejection of any Alternate does not relieve the Bidder of timely completion of the Work within the time periods indicated.

1. All alternates must be responded to. If the alternate does not have an impact on the Work of this Bid Package, then a zero-dollar amount (\$0) shall be entered.
2. Alternates in which the Bidder lists "N/A" or "Not Applicable" shall be considered Zero Dollars (\$0.00) and have no cost impact to the Bidder or the project should the Alternate Price be accepted.
3. Alternates in which the Bidder states "No Bid" and/or leaves the price blank (i.e. no response provided) whether intentional or unintentional for an alternate that is considered as part of the award process, shall be deemed consider a zero-dollar amount (\$0).

NOTE: The Lump Sum Proposal Price must be submitted and complete in accordance with the Project Manual before any consideration will be given to any Voluntary Alternates.

| Alternate No | Alternate Description   | Alternate Value                                       |
|--------------|---|---|
| 1            | Performance and Payment Bonds – Provide cost for 100% performance payment bonds (Cost should not be included in the base bid)   | Add / No change<br>\$ <u>13,500.00</u> (approx. 2.5%) |
| 2            | Provide protection film for all new interior glass assemblies<br><br>Excludes all interior door lites (HM.3 lites only)   | Add<br>\$ <u>1,500.00</u>                             |
| 3            | Provide protection film for all new exterior glass assemblies   | Add<br>\$ <u>24,000.00</u>                            |
| 4            | Provide storefront system in lieu of hollow metal for HM.4 openings 13-100.1, 13-100.2, 13-100.3, 13.100.4, 13-120.2, 13-120.3, 14-100.3, 14-100.4, 14-100.5, 14-100.6, 14-123.2, 14-123.3. Refer to hardware sets for required hardware. Final key cores will be provided by others. | Add<br>\$ <u>TBD</u>                                  |
| 5            | Provide storefront system in lieu of hollow metal for HM.1 and HM.5 hollow metal assemblies. Include sill flashings as indicated.   | Add<br>\$ <u>TBD</u>                                  |
| 6            | Demo, remove and dispose of Existing Windows & Frames per Demolition Keynotes "DR6" & "DR10". By others.  | Add<br>\$ <u>N/A</u>                                  |
| 7            | Repair and replace all damaged or non-functional window shutter emergency exit mechanisms. Assume 10% of shutters will need to be addressed.  | Add<br>\$ <u>N/A</u>                                  |

**I. UNIT PRICES (MATERIAL, AND EQUIPMENT RATES):** All Unit Prices submitted shall remain valid for the duration of this agreement and are subject to review/audit by the Construction Manager. Unit Prices shall be used, where applicable, to make adjustments to the cost of the Work due to changes. All Unit Prices submitted shall be complete in-place prices (unless noted otherwise) and include all costs for all applicable Federal, State, Municipal or local taxes, bonds, labor, fringes, materials, equipment and any other incidentals related to the completion of the Work and shall exclude overhead and profit and shall remain in effect for the period of the Contract Agreement. Unit prices listed are for additive work. Deductive unit prices in all cases are to be calculated the same as additive unit prices (**100%** if used in conjunction with an allowance).

Unit Prices are not accepted by the Construction Manager or included in the Contract Agreement unless specifically identified in the Contract Agreement.

| Unit Cost No | Unit Cost Description   | Unit Cost Value           |
|--------------|---|---------------------------|
| 1            | Cost per square foot to provide field installed protection film over existing glass assemblies. | Add<br>\$ <u>N/A</u> / SF |

**J. LABOR RATES:** Labor Rates shall be used, where applicable, to make adjustments to the cost of the Work due to changes. Provide labor rates which may be used, subject to review and approval, in pricing any extra work that may be required. Rates are to be complete billing rates and are to include actual wages, taxes, fringes, insurance, but exclude overhead and profit. Note: Costs for home-office, other non-job-site or indirect overhead expenses, or tools necessary for construction are not allowed per Owner Contract

Labor Rates are not accepted by the Construction Manager or included in the Contract Agreement until detailed breakdowns are submitted and specifically identified in the Contract Agreement or a Change Order.

|   |                         |                          |
|---|-------------------------|--------------------------|
| 1 | Foreman / Supervisor    | \$ <u>75.00</u> Per Hour |
| 2 | Journeyman / Technician | \$ <u>65.00</u> Per Hour |
| 3 | Apprentice / Operator   | \$ <u>50.00</u> Per Hour |
| 4 | Laborer                 | \$ <u>N/A</u> Per Hour   |

**K. COST BREAKDOWN AND QUANTITY BREAKDOWN:** In order to properly evaluate the Proposal, provide the following information. The Scope of Work to be awarded will not be influenced by the cost and quantity information requested here. Do NOT include the cost of any alternates in base bid or in the following information.

| Cost Breakdown Description | Value        |
|----------------------------|--------------|
| Material                   | \$432,900.00 |
| Labor                      | \$90,000.00  |
| Subcontractors             | \$N/A        |
| Equipment                  | \$15,000.00  |

|  |              |
|--|--------------|
| Other                                  | \$           |
| Other                                  | \$           |
| Taxes                                  | \$ Included  |
| Total Amount (should match bid amount) | \$537,900.00 |

| Quantity Breakdown Description               | Quantity                     | Units  |
|--|------------------------------|--------|
| Number of man hours estimated                | 800                          | Hrs    |
| Crew Size                                    | 4                            | People |
| Pieces of Equipment                          | Lull, Boom lift, Scaffolding | EA     |
| Duration of shop drawings from date of award | 30                           | Days   |
| Provide Lead Times of Critical Equipment     |                              | N/A    |
| <b>Glass &amp; Glazing</b>                   | 11                           | Weeks  |
| <b>Storefront</b>                            | 12                           | Weeks  |

**L. ECONOMIC INCLUSION PLAN (EIP):** Bidders to identify any potential award to **Minority-Owned and Women-Owned Businesses**. Identify below anticipated subcontractors or suppliers and their certification. After Contract Award, the Trade Contractor shall substantiate its participation commitment/s and provide reporting as required in the Economic Inclusion Plan.

MBE/WBE Participation Percentage: N/A

**M. TRADE SUBCONTRACTORS AND SUPPLIERS:** List below any anticipated lower-tier trade contractors and their scopes of work. This includes all firms that will supply labor at the site and vendors. All Trade Contractors and sub-tier Contractors that will be onsite must have an EMR of 1.0 or less or are subject to safety prequalification by the Construction Manager.

| Trade | Firm Name | EMR |
|-------|-----------|-----|
| N/A   |           |     |
|       |           |     |
|       |           |     |

**N. TRADE ALLOCATIONS (ALLOWANCE):** The Bidder includes the following Trade Allocations in the total Lump Sum Amount of the Base Bid for this Bid Package. In compliance with the Trade Contract Conditions and unless noted otherwise below, the following Trade Allocation amounts include the Trade Contractor's cost of materials less applicable discounts, delivery to the site, applicable taxes, unloading, handling, and installation. All other costs associated with completing the work described in the trade allocation, including overhead and profit, are included in the base bid but outside of the trade allocation amount. Any expenditure of Allocation funds requires approval from the Construction Manager. Trade Contractor is not entitled to any unspent balance.

TRADE ALLOCATIONS:

1. None

- O. SCHEDULE:** Reference the Project Manual for the project schedule. This schedule represents the general milestones that must be met to achieve the overall project completion dates and provides guidance to the bidders to understand the time constraints the work must be performed under. With submission of this bid Trade Contractor is agreeing to baseline milestone dates.
- P. LIQUIDATED DAMAGES:** Bidder acknowledges that liquidated damages are applicable to the Project and have included such consideration in their bid.
- Q. NON-COLLUSION AFFIDAVIT:** Bidder represents that this Proposal is made in good faith, without fraud, collusion, or connection of any kind with any other bidder of the same work, that they are competing in their own interest and in their own behalf, without connection of obligation to any undisclosed person, that no other person has any interest in regard to all conditions pertaining to the Work and in regard to the place where it is to be done, has made their own examination and estimates and from them makes this Proposal.
- R. CERTIFICATE OF BIDDER ELIGIBILITY:** Bidder certifies that they are not barred from bidding on the aforementioned contract as a result of a violation of either local or federal laws.
- S. TRADE CONTRACTOR'S PROPOSED PROJECT TEAM (if applicable):**
- Executive Liaison: Justin Burkhart
  - Project Manager: Jason Mort
  - Onsite Supervisor: Baltazar Vallejo
  - Insurance Contact: Miriam Carpenter
  - Accounting: Miriam Carpenter
- T. QUALIFICATIONS (if applicable):** As a means to understand your firm's capabilities on similar projects, provide responses to the below questions on a separate attachment to this Proposal Form.

**U. SCOPE OF WORK**

Except for those items (if any) specifically noted in the section below entitled "Description of Work Excluded", the Work of this Bid Package shall INCLUDE all of the following:

- a. All items of work required by, and/or specified in, those Sections of the Specifications which are listed herein, under Section V SPECIFICATIONS.
- b. All items of work related to the "Scope of Work", which are shown on the Drawings listed herein under Section W Contract Drawings.
- c. The following "Significant Items of Work" are related to those required by the above referenced documents and are to be provided under, and hereby form a part of, the Scope of Work of this Bid Package (Contract). Should any conflict exist between this written scope of work and the scope of work inferred by the above referenced documents, this scope of work shall govern. All items are furnished and installed by this Trade Contractor unless noted otherwise.

**SPECIFIC SCOPE OF WORK:**

Provide all labor, materials, equipment and services required to complete all **SCOPE** and related work, including, but not be limited to:

1. Provide all aluminum-framed storefronts, windows, glass and glazing, rated glass and glazing, trims, sealants (inside and outside) etc., for a complete, operable, watertight assembly.
2. Field Verify all dimensions prior to fabrication. Provide shimming as required for work to be installed within existing openings that may not be square, plumb, or level.
3. Provide all blocking, flashings, pan flashings, sill flashings, trims, break metal and attachments required for complete assemblies.
4. Provide all sealants both interior and exterior of assemblies to ensure weather tight installation and cosmetic finished appearance.
5. Provide all items required for proper installation within rough openings in structure.
6. Provide all required brake metal, custom formed flashing, caps, reglets, counterflashing, niches, pans and finishes to create a seamless, weather tight transition to surrounding material at interior and exterior beam and column wraps integrating with storefront systems.
7. Provide all Testing and Engineering Data and NOA's required to ensure products meet or exceed all governing criteria.
8. Provide all miscellaneous glazing (fire rated, if required) in doors and hollow metal frames, including gaskets, sealants, etc., for complete installations.
9. Provide all interior and exterior windows/glazing including all frames, trims, accessories, miscellaneous sills, etc. for complete installations.
10. Provide glass lites and install associated lite kits (supplied by others) for all doors. Provide all glass within hollow metal frames. Coordinate glass thickness with hollow metal contractor.
11. Where metals of dissimilar type come into contact, the trade contractor shall be responsible for installation of proper, permanent separations.
12. ~~Provide and remove at project completion, protective films as required by the manufacturer for glass and aluminum materials in this scope.~~ (See add alternate above) – DC
13. Provide multiple mobilizations as required per the project schedule to complete this project in Phases. Each individual area may require different start and completion times as may be necessary to maintain the operation and facilities of the existing school
14. Remove all stickers, markers, etc. to prevent differential fading.

#### **GENERAL SCOPE OF WORK:**

1. The Trade Contractor/BIDDER shall provide all work necessary to complete all Work related to this Bid Package; including but not limited to, all labor, administration, materials, installations, preparation, tools, hoisting, scaffolding/access, equipment, transportation (on and off-site), apparatus, storage, taxes, safety measures, overhead, fees, insurance, benefits, required to complete all work described in the plans, specifications, proposal and bid manual related to this Bid Package.
2. Safety is the top priority. All work will be performed in strict accordance with all Federal, State, Local Safety Regulations and the Gilbane Safety Plan. The most stringent requirements will apply. This includes mandatory hardhats, safety glasses, safety vests and specifically Gilbane's "six-foot fall rule". Provide all safety equipment necessary to comply with Gilbane Project Safety Plan and Above-OSHA policies in order to complete your scope of work, including but not limited to: hard hat, ANSI Z87 safety glasses (not sunglasses), ASTM safety toed shoes, ANSI class II hi-viz vest or shirt with reflective striping, ANSI level 4 cut rated gloves, ANSI S3.19 ear protection (>85dB), NIOSH respirator/mask, ANSI Z359 fall protection, etc.
  - a. Include Gilbane non-negotiables and any additional safety measures related to your scope of work per Gilbane Project Safety Plan, including but not limited to: certified equipment operators; podium ladders; face shields for cutting/grinding/chipping; equipment accessories for proper hoisting; rated and inspected rigging straps (no chains); qualified riggers and signal persons; cut rated sleeves for demo work; trench/excavation protection; confined space provisions; silica protection and equipment attachments in line with OSHA table 1.

- b. All Trades Contractors are required at all levels to wear a safety helmet with fastened chin straps that comply with the following standards: ANSI Z89 (Type I or Type II) and EN12492 performance standards 4.2.1.2 (front energy absorption), 4.2.1.3 (side energy absorption), 4.2.1.4 (rear energy absorption), 4.2.3 (retention system strength), and 4.2.4 (retention system effectiveness)
  - c. All workers are required to participate in a 20-minute safety orientation prior to their first day on site, and agree to Gilbane's Code of Safe Practices and Non-Negotiables.
3. All workers are required to participate in the Stretch & Flex program prior to starting work every day. The Construction Manager will lead the Stretch & Flex program starting at 6:50am and a foreman huddle will follow immediately after to allow for normal work to commence at 7:00am. The Trade Contractor is responsible for providing their personnel with the appropriate safety gear/equipment for their work – if Construction Manager has to provide safety gear for Trade Contractor personnel, Construction Manager reserves the right to bill Trade Contractor accordingly.
4. Work Hours for the Project will be **7:00am – 3:30pm, Monday through Friday**, and will be subject to change depending upon the work schedule, site operational needs, etc. The project should be staffed appropriately to complete all needed work during normal work hours without the need for weekend or off-hours work. Weekend or off-hours work required for special cases may be scheduled in advance with Gilbane supervision but may be denied if the work should occur during normal hours. **Noisy operations must be coordinated with school schedules so as not to impact students during the school day or other events. Additionally, all work must be scheduled in accordance with local noise ordinances or a special permit must be obtained by this Trade Contractor.** All shutdowns or tie-in's to building systems that affect spaces adjacent to work area shall be scheduled and approved by Owner at least 48 hours in advance and must occur off-hours to not disturb building occupants.
5. Provide daily clean-up of your work areas and all your debris. Daily clean-up is defined as properly removing all debris, neatly organizing remaining material and broom sweeping work areas after completion of the day's work at a minimum of EVERY SINGLE DAY and as required to maintain a safe work area and jobsite.
6. Trade Contractor will not be allowed to begin work on the project until the following items have been submitted: Signed Contract, Certificate of Insurance with attached additional insured endorsement(s), Trade Contractor Safety Start-Up documents (safety plan, competent person, certifications, drug testing letter, SDS, etc.), material/equipment status report (MESR) and a list of all materials required under this Contract with indication of which materials require submittal for approval as outlined in the specifications.
7. Demobilize/remobilize as the construction schedule and/or weather conditions require at no extra cost. Off shift work as required to complete scope and overtime as needed to complete project is included. See dates on schedule.
8. Each Trade Contractor will be responsible for their own engineering and layout for the execution of their work. No layout assumed to be by Construction Manager.
9. Trade Contractor shall be required to meet with Construction Manager's Superintendent prior to commencing any underground work anywhere on or off the site to review the existing and/or current record drawings applicable. Hand digging will be required at Gilbane discretion where access is limited or existing infrastructure is located in the vicinity. This site will be an occupied campus throughout the duration of the project with live electrical feeds and utility services. All existing utilities that are near and / or cross your work shall be identified, carefully exposed, and this subcontractor shall notify the Gilbane superintendent of the conditions prior to authorization to utilize any equipment. Interruption of the existing services must be avoided and corrected immediately. Any of your work, your subcontractors, or sub-subcontractors that fail to adequately probe, expose, and identify any existing utility that your work and their work encounters and damages an existing utility will be responsible for all costs to repair and will immediately correct and / or hire a competent subcontractor so that the systems and utilities are operational including overtime, night work, and weekend work as necessary.
10. Provide all hoisting equipment, operators; such as, cranes, lifts, hoisting, scaffolding/access equipment as required to complete Trade Contractor's scope of work, including off-loading for all Trade Contractor's

deliveries. In addition when the use of a crane is required, the Trade Contractor is responsible to provide completed Crane Lift Plans for Gilbane Safety review and approval no later than two (2) weeks prior mobilization of necessary crane on site.

11. Only specified products are allowed in the base bid. Substitutions may be offered as Voluntary Alternates with this proposal, subject to Architect and Owner approval.
12. There is limited laydown on this project site. Coordinate for just-in-time deliveries of materials and equipment to limit stored materials. Deliveries to the buildings on campus will need to be coordinated during off-hours for the school to limit impact to students and staff. All deliveries, storage areas and lay down areas must be coordinated with the Construction Manager. Provide all measures necessary to ensure the protection and security of your materials until they are accepted by the Owner and move materials if they are interfering with the progress of other trade contractors.
13. Gilbane has automated its monthly payment application process and solely utilizes an online web-based application provided by Textura LLC. Trade contractors will be required to participate and must implement Textura on the project.
  - a. Textura will automatically generate the AIA G702/703 and Lien Release Documents. Any additional documentation required as part of the Gilbane application process must be uploaded in the form of a PDF prior to your submission.
  - b. There is a nominal fee to use this service. These costs are summarized in the Textura brochure included in Section 5A – Billing Procedures in the Gilbane Project Manual. The costs of using this service must be included in your bid. If you have any questions regarding Textura’s Terms and Conditions, costs of service, or training implementation please contact Textura at 866-TEXTURA (839-8872).
14. The items listed herein are not intended to be an all-inclusive listing of the specified Contract Scope of Work, but merely highlight the major items of work. Review the Contract Documents for work by this Trade Contractor included within the other specification sections. Include all work within your specific scope of work which contained in other specifications, or on drawings whether or not specifically listed within the Proposal Form.
15. File for and obtain all required permits for your work. This Trade Contractor and all its subcontractors shall obtain all permits required and arrange for testing, inspection and approval of this work, such that the work of other trades can progress in a continuous manner. Provide the Construction Manager with copies of all permits prior to the start of work. General building permit fees will be paid by others, the trade contractor is responsible for obtaining and paying for any and all other permit and service fees, licensing fees, connection fees, assessments, or bonding required in conjunction with this scope of work.
16. Provide to the Construction Manager, at least ten (10) days prior to mobilization, the following: A work plan and schedule detailing all means and methods, sequence/flow of work, worker and site supervisor manpower utilization, copies of all applicable licenses, first aid certificates, CPR certificates, a site specific Health & Safety Plan and copies of all Applicable Contractor Licenses.
17. Provide all costs for standby trades required if you prefer to perform your work anytime other than normal working hours.
18. Immediately notify the Construction Manager of any delays to the schedule of this bid package scope which is being caused by the work of any other Trade Contractor on site.
19. Bidders are advised of Florida Statute Section 448.095 (2)(b) which provides that beginning January 1, 2021, Contractors and Subcontractors working for Public Employer shall have registered with and use the E-Verify system to verify the work authorization status of all newly hired employees. It also provides that the public employer, contractor, or subcontractor may not enter into a contract unless each party to the contract registers with and uses the E-Verify system. It also provides for termination of the Contract for suspected violations, and that in such event of termination the contractor may not be awarded a public contract for at least 1 year after the date on which the contract was terminated. See Project Manual for the Affidavit required to be completed and submitted upon request.

20. The items listed herein are not intended to be an all-inclusive listing of the specified Contract Scope of Work, but merely highlight the major items of work. Review the Contract Documents for work by this Trade Contractor included within all specification sections. Include all work within your specific scope of work which is contained in the specifications, or on drawings whether or not specifically listed within the Proposal Form.
21. Include material and labor escalation costs for the full duration of this project.
22. Trade Contractor shall notify Gilbane forty-eight (48) hours in advance, (unless otherwise stated in the Contract Documents) to schedule all applicable inspections and testing of Work as required by agencies having jurisdiction.
23. All general and manufacturer's warranties are to start at the date of substantial completion for each building. Coordinate with suppliers and manufacturers to coordinate deliveries or extended warranties to meet this requirement.
24. Tobacco use (including smokeless or chewing tobacco) and "Vaping" (including nicotine free vape) is strictly prohibited on all school property.
25. Comply with state law and owner requirements related to unauthorized aliens and the E.Verify reporting system. Refer to Trade Contract Conditions article 4.3.
26. Comply with owner requirements related to firearms prohibition on school campus. Refer to Trade Contract Conditions article 4.4.
27. Comply with owner requirements related to background checks and employment of personnel working on the project site. Refer to Trade Contract Conditions articles 4.5, 4.6, and 4.7. For consideration of the term "while students are present"; assume students will be present for the duration of the project.
28. Comply with owner and Gilbane requirements as it relates to possession/use/influence of mind altering or illegal substances. Refer to Trade Contract Conditions article 4.7.
29. In the event Owner or Construction Manager elects to use, follow, create or implement any Direct Purchase Order program, policy, or right (more commonly referred to as "DPO Program"); then in that event Trade Contractor hereby agrees to fully participate in such DPO Program as required by the Construction Manager or the Contract Documents. Trade Contractor shall fully assist Construction Manager to successfully implement and comply with the DPO Program, and will timely and promptly furnish Construction Manager all information, material requirements, supplier's names, material costs, and related data as requested by Construction Manager. The Trade Contractor further agrees to fully cooperate with Owner or Construction Manager, and shall promptly furnish and execute such documents, change orders, and related papers as requested by Construction Manager to use, follow or implement the DPO Program.

**DESCRIPTION OF WORK EXCLUDED:**

1. None (See Key Glass Bid proposal for list of exclusions)

**V. SPECIFICATIONS:** The following Specifications Sections, together with the Drawings and other related items of work as described herein, further define the Scope of Work of the Bid Package (Contract). Note these lists may be modified by Bid Supplements and Addenda.

1. All specifications, reference Document Enumeration Log in Project Manual.
2. Work Related to this Trade as defined in the following Specifications Sections:
  - a. ALL specifications and drawings are owned by this package. Notes associate between architectural, fire sprinkler, plumbing, mechanical, and electrical / fire alarm – reference all notes for complete scope of work.

**W. CONTRACT DRAWINGS:** The following drawings are included in the Scope of Work of this Bid Package. This list may be modified by Bid Supplements and Addenda.

1. All drawings, reference Document Enumeration Log in Project Manual.

*Signature Page Follows*



Sarasota High School Building 13 and 14 Renovation  
 Bid Proposal Form



Scope Review Meeting

Sarasota High School Buildings 13 & 14 Renovation

2155 Bahia Vista Street, Sarasota, FL 34239

Schenkel Schultz

|   |  |  |
|---|--|--|
| Trade Contractor Quote Date               | 28-Sep   | Gulfshore Drywall, Inc.  |
|   |  | 941-923-6630   |
| Gilbane Team Member Responsible for Scope | Shawn Martin   | Chris Wichmann   |
| E-mail Address                            | <a href="mailto:smartin@gilbaneco.com">smartin@gilbaneco.com</a> | <a href="mailto:chris@gulfshoredrywall.com">chris@gulfshoredrywall.com</a> |
| Phone Number                              | 941-266-0328   | Qualified  |
|   |  | 0.83   |
| Scope Review Date & Time                  |  | Chris Wichmann, Jordan Hoover, Shawn Martin 10/25/23 @ 10:30 AM            |

| 09A Drywall, Framing, and Insulation |  | \$ 496,000  |            |                                  |
|--------------------------------------|--|-------------|------------|----------------------------------|
|                                      |  | Y,N,G,OA,TA | Value (\$) | Comments                         |
| <b>U. SCOPE OF WORK:</b>             |  |             |            |                                  |
| <b>SPECIFIC SCOPE OF WORK</b>        |  |             |            |                                  |
| Specific Scope Item 1                | Provide all interior framing, furring, hat channel, insulation, gypsum board, moisture resistant board, tile backer, sheathing, etc.   | Y           | Included   |                                  |
|                                      | Framing / Furring  | Y           | Included   |                                  |
|                                      | Insulation   | Y           | Included   |                                  |
|                                      | Wallboard  | Y           | Included   |                                  |
|                                      | Tile Backer Board  | Y           | Included   |                                  |
|                                      | Finishing  | Y           | Included   |                                  |
| Specific Scope Item 2                | Provide all interior and exterior wall insulation and associated items for a complete system. The intent of the exterior wall insulation is to provide an uninterrupted assembly. Ensure no uninsulated gaps occurs.   | Y           | Included   |                                  |
| Specific Scope Item 3                | Provide and install blocking for all items attached to, or located in framed walls, soffits or ceilings to include, but not limited to all doors, visual display boards, toilet partitions, toilet accessories, equipment, monitors, fire extinguishers, fire extinguishers cabinets, casework, windows, window treatments, door stops, mirrors, signage, accessories, MEP equipment, etc. Coordinate all locations with the shop drawings of other trades. Provide dimensioned locations of all blocking prior to drywall installation. | Y           | Included   | All fire rated                   |
| Specific Scope Item 4                | Trade Contractor shall review the Life Safety and Architectural Plans and incorporate all wall ratings and assemblies, acoustical sealant / acoustical assemblies, UL assembly/firestopping/smoke stopping and caulking, as required to achieve the ratings, as it relates to this scope of work. Ensure adhesion to the assembly type identified for a particular wall construction, including drywall, masonry and concrete walls. Coordinate all wall penetrations, with the affected Trade Contracts for layout purposes.            | Y           | Included   |                                  |
| Specific Scope Item 5                | Provide all acoustical caulking within wall assembly, including at door and interior window frame conditions.  | Y           | Included   |                                  |
|                                      | At top and bottom of wall assemblies penetrations, windows, doors  | N           |            | Not Applicable                   |
| Specific Scope Item 6                | Provide and install all framing and openings as required to accommodate the work of other trades. Provide openings and patches where electrical or mechanical conduits, ductwork, pipes, etc. pass-through walls and ceilings.   | Y           | Included   |                                  |
| Specific Scope Item 7                | Provide and install labeling and identification relating to smoke and firewall stenciling (stickers and/or painting) both sides.   | Y           | Included   |                                  |
| Specific Scope Item 8                | Provide all layout required for this scope. It is this Trade Contractor's responsibility to control layout with finished faces of construction.  | Y           | Included   |                                  |
| Specific Scope Item 9                | Patch ceilings, as required at replacement fixtures in hard ceilings.  | Y           | Included   |                                  |
| Specific Scope Item 10               | Install access panels, as provided by other trades, including all necessary blocking for access to concealed spaces to facility maintenance and access. Provide all coordination for exact location and size.  | N           | \$ 2,500   | Install up to (50) access panels |

| 09A   | Drywall, Framing, and Insulation   | \$          |             | 496,000  |
|---|--|-------------|-------------|--|
|   |  | Y,N,G,OA,TA | Value (\$)  | Comments                                       |
| Specific Scope Item 11  | Provide multiple mobilizations as required per the project schedule to complete this project in Phases. Each individual area may require different start and completion times as may be necessary to maintain the operation and facilities of the existing school. | G           | \$ 12,000   | Gulfshore to review following meeting          |
| <b>Scope of Work Modifications / Clarifications</b>                   |  |             |             |  |
|   | Delete Replacement of Exterior C1 on RCPs (does not need to be replaced)   |             | \$ (13,800) |  |
|   | Vestibule Phasing  | G           | \$ 21,000   |  |
|   | Misc Drywall Patch   | G           | \$ 24,576   |  |
|   | Risk Management Allowance  | OA          | \$ 300,000  |  |
| Accepted Alternates   | Provide Expansion Joints and Cover Plates at all Wall Locations (discussed in SRMM)  | G           | \$ 38,500   |  |
| <b>GENERAL SCOPE OF WORK</b>  |  |             |             |  |
| <b>Trade Contractor has accepted the General Scope of Work Items:</b> |  |             |             |  |
|   | Safety (Complete plan included; selected items discussed below)  | Y           | Included    |  |
|   | Safety orientations and Stretch & Flex   | Y           | Included    |  |
|   | Drug testing   | Y           | Included    |  |
|   | Helmets  | G           | \$ 3,600    | Need to updated pricing to include all helmets |
|   | Ladders Last   | Y           | Included    |  |
|   | Staff appropriately to adhere to work hours  | Y           | Included    |  |
|   | Coordination of deliveries   | Y           | Included    |  |
|   | Coordination of noisy operations   | Y           | Included    |  |
|   | Daily clean-up   | Y           | Included    |  |
|   | Layout   | Y           | Included    |  |
|   | Hoisting   | Y           | Included    |  |
|   | Textura  | N           | \$ 1,130    |  |
|   | All escalation costs included  | N           | \$ 14,000   | Chris provided on 10/30/2023                   |
|   | Warranties begin at completion of each phase   | Y           | Included    |  |
|   | Direct Material Purchase program   | Y           | Included    |  |
|   | School requirements  | Y           | Included    |  |
|   | E.Verify   | Y           | Included    |  |
|   | No tobacco onsite  | Y           | Included    |  |
|   | No firearms  | Y           | Included    |  |
|   | Security badging - 100% of workers   | Y           | Included    |  |
|   | No drugs   | Y           | Included    |  |
| <b>Trade Contractor has accepted the Project Manual:</b>              |  |             |             |  |
|   |  | Y           | Included    |  |
| <b>Trade Contractor has accepted proposal terms and conditions</b>    |  |             |             |  |
|   |  | Y           | Included    |  |
| <b>A. General:</b>  | Refer to Proposal Form Section A   | Y           | Included    |  |
| <b>B. Lump Sum / Insurance:</b>                                       | Refer to Proposal Form Section B   | Y           | Included    |  |
|   | Includes Taxes   | Y           | Included    |  |
|   | Excludes Bond  | Y           | Included    |  |
|   | Includes Insurance   | Y           | Included    |  |
| <b>C. Supplements:</b>  | Refer to Proposal Form Section C   | Y           | Included    | Received Date                                  |
|   | Supplement #1:   | Y           | Included    | 9/19/2023                                      |
|   | Supplement #2:   | Y           | Included    | 9/22/2023                                      |
|   | Supplement #3:   | N           |             | 10/24/2023                                     |
| <b>D. Scope of Award:</b>   | Refer to Proposal Form Section D   | Y           | Included    |  |
| <b>E. Contract Execution:</b>   | Refer to Proposal Form Section E   | Y           | Included    |  |
|   | Hold proposal price for (60) days  | Y           | Included    |  |
| <b>F. Prequalification:</b>   | Refer to Proposal Form Section F   |             |             |  |
|   | Have you completed prequalification with Gilbane through Compass?  | Y           | Included    |  |
| <b>G. Bid Bond:</b>   | Refer to Proposal Form Section G   |             |             |  |
|   | 1.Any proposal that includes a Lump Sum Bid Price of <b>\$1,000,000.00 or higher.</b>  |             | N/A         |  |
|   | 2.Trade Contractor has not completed <i>prequalification in Compass</i>  | Y           | Included    |  |
|   | 3. At the Construction Manager's discretion and requested in writing.  |             | N/A         |  |
| <b>H. ALTERNATES:</b>   | Refer to Proposal Form Section H   |             |             |  |
| <b>Alternate 1:</b>   | Performance and Payment Bonds – Provide cost for 100% performance payment bonds (Cost should not be included in the base bid)  |             | \$ 14,850   |  |
| <b>Alternate 2:</b>   | Provide erection and dismantling costs for Scaffold Stair Tower at Building 13. Will require 2nd Floor and Roof Access   | N           | EXCL        |  |
| <b>Alternate 3:</b>   | Provide monthly rental costs for Scaffold Stair Tower at Building 13. Will require 2nd Floor and Roof Access   | N           | EXCL        |  |
| <b>Alternate 4:</b>   | Provide erection and dismantling costs for Scaffold Stair Tower at Building 14. Will require 2nd Floor and Roof Access   | N           | EXCL        |  |

| 09A  | Drywall, Framing, and Insulation  | \$ 496,000      |                |  |
|--|---|-----------------|----------------|--|
|  |   | Y,N,G,<br>OA,TA | Value (\$)     | Comments   |
| <b>Alternate 5:</b>                                    | Provide monthly rental costs for Scaffold Stair Tower at Building 14. Will require 2nd Floor and Roof Access                | N               | EXCL           |  |
| <b>Alternate 6:</b>                                    | Provide all expansion joint covers as noted by General Note #2 on the Floor Plans: "Glide Plate Expansion Joints at Walls." | N               | EXCL           |  |
| <b>Alternate 7:</b>                                    | Provide Expansion Joints and Cover Plates at all Wall Locations (discussed in SRMM)   | N               |                |  |
| <b>Alternate 7:</b>                                    | Provide Expansion Joints and Cover Plates at all Floor Locations (discussed in SRMM)  | N               |                |  |
| <b>I. UNIT PRICES (MATERIAL, AND EQUIPMENT RATES):</b> | Refer to Proposal Form Section I  |                 |                |  |
| <b>Unit Cost #1</b>                                    | N/A   |                 | N/A            |  |
| <b>J. LABOR RATES:</b>                                 | Refer to Proposal Form Section J  | Y               | Included       |  |
|  | Foreman / Supervisor  | Y               | \$ 64 / HR     |  |
|  | Journeyman / Technician   | Y               | \$ 58 / HR     |  |
|  | Apprentice / Operator   | Y               | \$ 56 / HR     |  |
|  | Laborer   | Y               | \$ 56 / HR     |  |
| <b>K. COST BREAKDOWN AND QUANTITY BREAKDOWN:</b>       | Refer to Proposal Form Section K  |                 | Value          | Trade Name   |
|  | <b>Material</b>   | Y               | \$ 143,500     |  |
|  | <b>Labor</b>  | Y               | \$ 328,200     |  |
|  | <b>Sub-Subs (Provide values and name of trades at right)</b>  |                 |                |  |
|  | Firm #1:  | Y               | \$ -           |  |
|  | Firm #2:  | Y               | \$ -           |  |
|  | Firm #3:  | Y               | \$ -           |  |
|  | <b>Equipment (lifts, rentals, pumps, generators, temp air, etc.)</b>  | Y               | \$ 14,300      |  |
|  | <b>Taxes</b>  | Y               | \$ 10,000      |  |
|  | <b>Total Manhours</b>   | Y               | 5700           | Hours  |
|  | <b>Crew Size</b>  | Y               | 4 to 8         | Workers  |
|  | <b>Submittal Duration from Contract Award</b>   |                 | N/A            | Days   |
|  | <b>Lead Times / Critical Equipment</b>  |                 |                |  |
|  | Drywall   |                 |                | Weeks  |
|  | Framing   |                 |                | Weeks  |
|  | Insulation  |                 |                | Weeks  |
| <b>L. ECONOMIC INCLUSION PLAN (EIP):</b>               | Refer to Proposal Form Section L  |                 | (Name)         | (%)  |
|  | Firm #1:  |                 | N/A            |  |
|  | Firm #2:  |                 | N/A            |  |
|  | Firm #3:  |                 | N/A            |  |
| <b>M. TRADE SUBCONTRACTORS AND SUPPLIERS:</b>          | Refer to Proposal Form Section M  |                 | (Name)         | (EMR)  |
|  | Firm #1:  |                 | N/A            |  |
|  | Firm #2:  |                 | N/A            |  |
|  | Firm #3:  |                 | N/A            |  |
| <b>N. ALLOWANCES:</b>                                  | Refer to Proposal Form Section N  |                 |                |  |
| <b>Owner Allowance</b>                                 | <b>Description:</b>   |                 |                |  |
| Owner Allowance 1                                      | Modify Existing Allowance   |                 |                | See under Scope of Work Modifications / Clarifications |
| Owner Allowance 2                                      | Bid Spread Allowance  |                 |                | See under Scope of Work Modifications / Clarifications |
| <b>Trade Allowance</b>                                 | <b>Description:</b>   |                 |                |  |
| <b>O. SCHEDULE:</b>                                    | Refer to Proposal Form Section O  | Y               | Included       |  |
| <b>P. LIQUIDATED DAMAGES:</b>                          | Refer to Proposal Form Section P  | Y               | Included       |  |
| <b>Q. NON-COLLUSION AFFIDAVIT:</b>                     | Refer to Proposal Form Section Q  | Y               | Included       |  |
| <b>R. CERTIFICATE OF BIDDER ELIGIBILITY:</b>           | Refer to Proposal Form Section R  | Y               | Included       |  |
| <b>S. TRADE CONTRACTOR'S PROPOSED PROJECT TEAM:</b>    | Refer to Proposal Form Section S  | Y               | Included       |  |
|  | Executive Liaison:  | Y               | Chris Wichmann |  |
|  | Project Manager:  | Y               | Chris Wichmann |  |
|  | Onsite Supervision:   |                 | TBD            |  |
|  | Insurance Contact:  |                 | TBD            |  |
|  | Accounting  | Y               | Tracy Harrah   |  |
| <b>T. QUALIFICATIONS:</b>                              | List any Qualifications or Clarifications below   | Y               | Included       |  |
|  |   |                 |                | See under Scope of Work Modifications / Clarifications |
| <b>V. SPECIFICATIONS:</b>                              | Refer to Proposal Form Section V  | Y               | Included       |  |
| <b>W. CONTRACT DOCUMENTS:</b>                          | Refer to Proposal Form Section W  | Y               | Included       |  |

|                          |    |         |
|--------------------------|----|---------|
| <b>Leveled Bid Total</b> | \$ | 913,306 |
|--------------------------|----|---------|

# PROPOSAL FORM

Sarasota High School Building 13 & 14 Renovation

Project Number: J09869.100

## Bid Package 09A – Drywall, Framing, & Insulation

To: Gilbane Building Company

TRADE CONTRACTOR NAME:

GIVIKSHORE DRYWALL the undersigned

Bidders shall upload to SmartBid the Gilbane Proposal Form as their proposal submission that is inclusive of and includes the information requested in this document.

The undersigned:

- A. GENERAL:** Proposes to furnish all labor, materials, equipment and services as required to satisfactorily complete all Work related to this **BID PACKAGE** as required for the construction and completion of **Sarasota High School Building 13 & 14 Renovation** Project, all in accordance with the Drawings and Specifications as prepared by Schenkel Shultz Architecture, the Project Manual, this Proposal Form, and all documents incorporated by reference.

This Proposal includes all costs necessary for the Trade Contractor to fulfill the requirements of the Trade Contract Agreement, a sample of which was included in the Project Manual.

- B. LUMP SUM PRICE/INSURANCE:** All Work required by the foregoing documents will be accomplished for the Lump Sum Bid Price of: Four Hundred & Ninety Six Thousand Dollars

\_\_\_\_\_ Dollars (\$ 496,000.00 )  
(Show amount in both words and figure. In case of discrepancy, amount shown in words will govern)

The Lump Sum Bid Price above:

- **INCLUDES** all taxes as required for the Project;
  - **EXCLUDES** all premiums for Performance and Labor and Material Payment Bonds each in the sum of one hundred percent (100%) of the Contract Amount;
  - **INCLUDES** all insurance premiums required to meet contractual insurance requirements
- C. SUPPLEMENTS:** The above price includes all stipulations and requirements of the following Supplements, which have been received and accepted by the undersigned. Note that it is incumbent of the bidder to include all Supplements issued in the bid. Failure to acknowledge a supplement does not relieve the bidder from the requirements of the supplement.

|  |                              |
|--|------------------------------|
| Supplement <u>1</u> Dated <u>9/19/23</u> | Supplement _____ Dated _____ |
| Supplement <u>2</u> Dated <u>9/22/23</u> | Supplement _____ Dated _____ |
| Supplement _____ Dated _____             | Supplement _____ Dated _____ |

- D. SCOPE OF AWARD:** By submitting its bid, the Bidder hereby agrees that the Owner or Construction Manager may, in its sole discretion, decide which combination of base bid plus alternates, (if any) would provide the Owner with the most efficient expenditure of the Owner's funds with respect to any bidder. Owner's selection and determination of which combinations of base bid plus alternates (if any) would provide the most efficient expenditure of the Owner's funds shall form the basis of awarding the contract. By submitting its bid, Bidder further agrees that the sum of the base bid plus alternates (if any) as so determined by the Owner separately for each bidder shall be deemed to be such bidder's bid for purposes of determining the lowest responsible bidder for such portion of the work or for such bid package. Such determination by the Owner shall not be subject to challenge by the Bidder.
- E. CONTRACT EXECUTION:** Bidder agrees that if written notice of the acceptance of this bid is mailed or delivered to the undersigned within sixty (60) days after the Proposal Due Date, or any time thereafter before it is withdrawn, the undersigned shall execute the contract. If requested, a Performance Bond and Labor and Material Payment Bond will be delivered to the Construction Manager at the time of execution of the Contract. Failure to execute said contract within ten (10) days after receipt of written Notice of Award of its bid may be considered a default under the obligation of the bid bond. Fully executed contracts, bonds (when required) and compliant insurance shall be provided before starting onsite activities.

Bidder represents that he has reviewed the Trade Contract Agreement issued as part of the bidding documents, agrees that if selected for award he will execute the Trade Contract Agreement without exceptions, exclusions, qualifications, clarifications and/or alterations, and is authorized to make such representation on behalf of the Bidder.

Bidder represents that he has reviewed the insurance requirements in Article 6 of the Trade Contract Agreement, has included all costs to fully comply with same, and is authorized to make this representation on behalf of the Bidder.

Bidder shall acknowledge that their Proposal or any supplement information provided with the Proposal is not a Contract Document.

- F. PREQUALIFICATION:** Bidder acknowledges that award is contingent on a completed and reviewed prequalification with Compass.
- G. BID BOND:** The Construction Manager reserves the right to require the Bidder to submit a 10% Bid Bond at no additional cost upon request. The requirement for providing a Bid Bond is:
1. Any proposal that includes a Lump Sum Bid Price of **\$1,000,000.00** or higher.
  2. Trade Contractor has not completed prequalification in Compass
  3. At the Construction Manager's discretion and requested in writing.

The Bidder shall submit a fully executed Bid Bond on the provided Gilbane Bid Bond Form found in the Project Manual.

- H. ALTERNATES:** An Alternate Price shall include all costs associated with the changes, omissions, additions or other adjustments to the Work of this Bid Package (Contract) which are described in the alternate or are reasonably inferable therefrom. Claims for extras resulting from changes caused by the acceptance or rejection

of any Alternate will not be allowed. Alternate Prices shall also include all costs of overhead and profit associated with the work of the alternate, whether additive or deductive.

The Drawings, Specifications and other Contract Documents shall be considered appropriately modified by either the acceptance or rejection of the various alternates. The Owner and the Construction Manager expressly reserve the right to accept or reject any, or all, Alternate Prices, and in any sequence prior to or after award. Acceptance or rejection of any Alternate does not relieve the Bidder of timely completion of the Work within the time periods indicated.

1. All alternates must be responded to. If the alternate does not have an impact on the Work of this Bid Package, then a zero-dollar amount (\$0) shall be entered.
2. Alternates in which the Bidder lists "N/A" or "Not Applicable" shall be considered Zero Dollars (\$0.00) and have no cost impact to the Bidder or the project should the Alternate Price be accepted.
3. Alternates in which the Bidder states "No Bid" and/or leaves the price blank (i.e. no response provided) whether intentional or unintentional for an alternate that is considered as part of the award process, shall be deemed consider a zero-dollar amount (\$0).

NOTE: The Lump Sum Proposal Price must be submitted and complete in accordance with the Project Manual before any consideration will be given to any Voluntary Alternates.

| Alternate No | Alternate Description   | Alternate Value                     |
|--------------|---|-------------------------------------|
| 1            | Performance and Payment Bonds – Provide cost for 100% performance payment bonds (Cost should not be included in the base bid) | ⓐ/ No change<br>\$ <u>14,850.00</u> |
| 2            | Provide erection and dismantling costs for Scaffold Stair Tower at Building 13. Will require 2nd Floor and Roof Access        | Add<br>\$ <u>N/A</u>                |
| 3            | Provide monthly rental costs for Scaffold Stair Tower at Building 13. Will require 2nd Floor and Roof Access                  | Add<br>\$ <u>N/A</u>                |
| 4            | Provide erection and dismantling costs for Scaffold Stair Tower at Building 14. Will require 2nd Floor and Roof Access        | Add<br>\$ <u>N/A</u>                |
| 5            | Provide monthly rental costs for Scaffold Stair Tower at Building 14. Will require 2nd Floor and Roof Access                  | Add<br>\$ <u>N/A</u>                |
| 6            | Provide all expansion joint covers as noted by General Note #2 on the Floor Plans: "Glide Plate Expansion Joints at Walls."   | <u>N/A</u>                          |

**I. UNIT PRICES (MATERIAL, AND EQUIPMENT RATES):** All Unit Prices submitted shall remain valid for the duration of this agreement and are subject to review/audit by the Construction Manager. Unit Prices shall be used, where applicable, to make adjustments to the cost of the Work due to changes. All Unit Prices submitted shall be complete in-place prices (unless noted otherwise) and include all costs for all applicable Federal, State, Municipal or local taxes, bonds, labor, fringes, materials, equipment and any other incidentals related to the completion of the Work and shall exclude overhead and profit and shall remain in effect for the period of the Contract

Agreement. Unit prices listed are for additive work. Deductive unit prices in all cases are to be calculated the same as additive unit prices (100% if used in conjunction with an allowance).

Unit Prices are not accepted by the Construction Manager or included in the Contract Agreement unless specifically identified in the Contract Agreement.

| Unit Cost No | Unit Cost Description | Unit Cost Value           |
|--------------|-----------------------|---------------------------|
| 1            | N/A                   | Add \$ <u>0.00</u> / Unit |

**J. LABOR RATES:** Labor Rates shall be used, where applicable, to make adjustments to the cost of the Work due to changes. Provide labor rates which may be used, subject to review and approval, in pricing any extra work that may be required. Rates are to be complete billing rates and are to include actual wages, taxes, fringes, insurance, but exclude overhead and profit. Note: Costs for home-office, other non-job-site or indirect overhead expenses, or tools necessary for construction are not allowed per Owner Contract

Labor Rates are not accepted by the Construction Manager or included in the Contract Agreement until detailed breakdowns are submitted and specifically identified in the Contract Agreement or a Change Order.

|   |                         |                          |
|---|-------------------------|--------------------------|
| 1 | Foreman / Supervisor    | \$ <u>64.00</u> Per Hour |
| 2 | Journeyman / Technician | \$ <u>58.00</u> Per Hour |
| 3 | Apprentice / Operator   | \$ <u>56.00</u> Per Hour |
| 4 | Laborer                 | \$ <u>56.00</u> Per Hour |

**K. COST BREAKDOWN AND QUANTITY BREAKDOWN:** In order to properly evaluate the Proposal, provide the following information. The Scope of Work to be awarded will not be influenced by the cost and quantity information requested here. Do NOT include the cost of any alternates in base bid or in the following information.

| Cost Breakdown Description             | Value                |
|--|----------------------|
| Material                               | \$ <u>143,500.00</u> |
| Labor                                  | \$ <u>328,200.00</u> |
| Subcontractors                         | \$ <u>0.00</u>       |
| Equipment                              | \$ <u>14,300.00</u>  |
| Other                                  | \$ <u>0.00</u>       |
| Other                                  | \$ <u>0.00</u>       |
| Taxes                                  | \$ <u>10,000.00</u>  |
| Total Amount (should match bid amount) | \$ <u>496,000.00</u> |

| Quantity Breakdown Description | Quantity | Units |
|--------------------------------|----------|-------|
|--------------------------------|----------|-------|

|  |       |        |
|--|-------|--------|
| Number of man hours estimated                | 5700  | Hrs    |
| Crew Size                                    | 4-103 | People |
| Pieces of Equipment                          | 2     | EA     |
| Duration of shop drawings from date of award | N/A   | Days   |
| Provide Lead Times of Critical Equipment     | N/A   |        |
| Drywall                                      | 45    | Weeks  |
| Framing                                      | 36    | Weeks  |
| Insulation                                   | 2     | WEEKS  |

L. **ECONOMIC INCLUSION PLAN (EIP):** Bidders to identify any potential award to **Minority-Owned and Women-Owned Businesses**. Identify below anticipated subcontractors or suppliers and their certification. After Contract Award, the Trade Contractor shall substantiate its participation commitment/s and provide reporting as required in the Economic Inclusion Plan.

MBE/WBE Participation Percentage: 0%

M. **TRADE SUBCONTRACTORS AND SUPPLIERS:** List below any anticipated lower-tier trade contractors and their scopes of work. This includes all firms that will supply labor at the site and vendors. All Trade Contractors and sub-tier Contractors that will be onsite must have an EMR of 1.0 or less or are subject to safety prequalification by the Construction Manager.

| Trade | Firm Name | EMR |
|-------|-----------|-----|
| N/A   |           |     |
| N/A   |           |     |
| N/A   |           |     |

N. **TRADE ALLOCATIONS (ALLOWANCE):** The Bidder includes the following Trade Allocations in the total Lump Sum Amount of the Base Bid for this Bid Package. In compliance with the Trade Contract Conditions and unless noted otherwise below, the following Trade Allocation amounts include the Trade Contractor's cost of materials less applicable discounts, delivery to the site, applicable taxes, unloading, handling, and installation. All other costs associated with completing the work described in the trade allocation, including overhead and profit, are included in the base bid but outside of the trade allocation amount. Any expenditure of Allocation funds requires approval from the Construction Manager. Trade Contractor is not entitled to any unspent balance.

TRADE ALLOCATIONS:

1. None

O. **SCHEDULE:** Reference the Project Manual for the project schedule. This schedule represents the general milestones that must be met to achieve the overall project completion dates and provides guidance to the bidders to understand the time constraints the work must be performed under. With

submission of this bid Trade Contractor is agreeing to baseline milestone dates.

**P. LIQUIDATED DAMAGES:** Bidder acknowledges that liquidated damages are applicable to the Project and have included such consideration in their bid.

**Q. NON-COLLUSION AFFIDAVIT:** Bidder represents that this Proposal is made in good faith, without fraud, collusion, or connection of any kind with any other bidder of the same work, that they are competing in their own interest and in their own behalf, without connection of obligation to any undisclosed person, that no other person has any interest in regard to all conditions pertaining to the Work and in regard to the place where it is to be done, has made their own examination and estimates and from them makes this Proposal.

**R. CERTIFICATE OF BIDDER ELIGIBILITY:** Bidder certifies that they are not barred from bidding on the aforementioned contract as a result of a violation of either local or federal laws.

**S. TRADE CONTRACTOR'S PROPOSED PROJECT TEAM (if applicable):**

- Executive Liaison: CHRIS WICHMAN
- Project Manager: " "
- Onsite Supervisor: TBD
- Insurance Contact: \_\_\_\_\_
- Accounting: TRACY HARRAH

**T. QUALIFICATIONS (if applicable):** As a means to understand your firm's capabilities on similar projects, provide responses to the below questions on a separate attachment to this Proposal Form.

**U. SCOPE OF WORK**

Except for those items (if any) specifically noted in the section below entitled "Description of Work Excluded", the Work of this Bid Package shall INCLUDE all of the following:

- a. All items of work required by, and/or specified in, those Sections of the Specifications which are listed herein, under Section V SPECIFICATIONS.
- b. All items of work related to the "Scope of Work", which are shown on the Drawings listed herein under Section W Contract Drawings.
- c. The following "Significant Items of Work" are related to those required by the above referenced documents and are to be provided under, and hereby form a part of, the Scope of Work of this Bid Package (Contract). Should any conflict exist between this written scope of work and the scope of work inferred by the above referenced documents, this scope of work shall govern. All items are furnished and installed by this Trade Contractor unless noted otherwise.

**SPECIFIC SCOPE OF WORK:**

Provide all labor, materials, equipment and services required to complete all SCOPE and related work, including, but not be limited to:

- 1. Provide all interior framing, furring, hat channel, insulation, gypsum board, moisture resistant board, tile backer, sheathing, etc.

2. Provide all interior and exterior wall insulation and associated items for a complete system. The intent of the exterior wall insulation is to provide an uninterrupted assembly. Ensure no uninsulated gaps occurs.
3. Provide and install blocking for all items attached to, or located in framed walls, soffits or ceilings to include, but not limited to all doors, visual display boards, toilet partitions, toilet accessories, equipment, monitors, fire extinguishers, fire extinguishers cabinets, casework, windows, window treatments, door stops, mirrors, signage, accessories, MEP equipment, etc. Coordinate all locations with the shop drawings of other trades. Provide dimensioned locations of all blocking prior to drywall installation.
4. Trade Contractor shall review the Life Safety and Architectural Plans and incorporate all wall ratings and assemblies, acoustical sealant / acoustical assemblies, UL assembly/firestopping/smoke stopping and caulking, as required to achieve the ratings, as it relates to this scope of work. Ensure adherence to the assembly type identified for a particular wall construction, including drywall, masonry and concrete walls. Coordinate all wall penetrations, with the affected Trade Contracts for layout purposes.
5. Provide all acoustical caulking within wall assembly, including at door and interior window frame conditions.
6. Provide and install all framing and openings as required to accommodate the work of other trades. Provide openings and patches where electrical or mechanical conduits, ductwork, pipes, etc. pass-through walls and ceilings.
7. Provide and install labeling and identification relating to smoke and firewall stenciling (stickers and/or painting) both sides.
8. Provide all layout required for this scope. It is this Trade Contractor's responsibility to control layout with finished faces of construction.
9. Patch ceilings, as required at replacement fixtures in hard ceilings.
10. Install access panels, as provided by other trades, including all necessary blocking for access to concealed spaces to facility maintenance and access. Provide all coordination for exact location and size.
11. Provide multiple mobilizations as required per the project schedule to complete this project in Phases. Each individual area may require different start and completion times as may be necessary to maintain the operation and facilities of the existing school.

#### **GENERAL SCOPE OF WORK:**

1. The Trade Contractor/BIDDER shall provide all work necessary to complete all Work related to this Bid Package; including but not limited to, all labor, administration, materials, installations, preparation, tools, hoisting, scaffolding/access, equipment, transportation (on and off-site), apparatus, storage, taxes, safety measures, overhead, fees, insurance, benefits, required to complete all work described in the plans, specifications, proposal and bid manual related to this Bid Package.
2. Safety is the top priority. All work will be performed in strict accordance with all Federal, State, Local Safety Regulations and the Gilbane Safety Plan. The most stringent requirements will apply. This includes mandatory hardhats, safety glasses, safety vests and specifically Gilbane's "six-foot fall rule". Provide all safety equipment necessary to comply with Gilbane Project Safety Plan and Above-OSHA policies in order to complete your scope of work, including but not limited to: hard hat, ANSI Z87 safety glasses (not sunglasses), ASTM safety toed shoes, ANSI class II hi-viz vest or shirt with reflective striping, ANSI level 4 cut rated gloves, ANSI S3.19 ear protection (>85dB), NIOSH respirator/mask, ANSI Z359 fall protection, etc.
  - a. Include Gilbane non-negotiables and any additional safety measures related to your scope of work per Gilbane Project Safety Plan, including but not limited to: certified equipment operators; podium ladders; face shields for cutting/grinding/chipping; equipment accessories for proper hoisting; rated and inspected rigging straps (no chains); qualified riggers and signal persons; cut rated sleeves for demo work; trench/excavation protection; confined space provisions; silica protection and equipment attachments in line with OSHA table 1.
  - b. All Trades Contractors are required at all levels to wear a safety helmet with fastened chin straps that comply with the following standards: ANSI Z89 (Type I or Type II) and EN12492 performance standards 4.2.1.2 (front energy absorption), 4.2.1.3 (side energy absorption), 4.2.1.4 (rear energy absorption), 4.2.3 (retention system strength), and 4.2.4 (retention system effectiveness)

- c. All workers are required to participate in a 20-minute safety orientation prior to their first day on site, and agree to Gilbane's Code of Safe Practices and Non-Negotiables.
3. All workers are required to participate in the Stretch & Flex program prior to starting work every day. The Construction Manager will lead the Stretch & Flex program starting at 6:50am and a foreman huddle will follow immediately after to allow for normal work to commence at 7:00am. The Trade Contractor is responsible for providing their personnel with the appropriate safety gear/equipment for their work – if Construction Manager has to provide safety gear for Trade Contractor personnel, Construction Manager reserves the right to bill Trade Contractor accordingly.
  4. Work Hours for the Project will be **7:00am – 3:30pm, Monday through Friday**, and will be subject to change depending upon the work schedule, site operational needs, etc. The project should be staffed appropriately to complete all needed work during normal work hours without the need for weekend or off-hours work. Weekend or off-hours work required for special cases may be scheduled in advance with Gilbane supervision but may be denied if the work should occur during normal hours. **Noisy operations must be coordinated with school schedules so as not to impact students during the school day or other events. Additionally, all work must be scheduled in accordance with local noise ordinances or a special permit must be obtained by this Trade Contractor.** All shutdowns or tie-in's to building systems that affect spaces adjacent to work area shall be scheduled and approved by Owner at least 48 hours in advance and must occur off-hours to not disturb building occupants.
  5. Provide daily clean-up of your work areas and all your debris. Daily clean-up is defined as properly removing all debris, neatly organizing remaining material and broom sweeping work areas after completion of the day's work at a minimum of EVERY SINGLE DAY and as required to maintain a safe work area and jobsite.
  6. Trade Contractor will not be allowed to begin work on the project until the following items have been submitted: Signed Contract, Certificate of Insurance with attached additional insured endorsement(s), Trade Contractor Safety Start-Up documents (safety plan, competent person, certifications, drug testing letter, SDS, etc.), material/equipment status report (MESR) and a list of all materials required under this Contract with indication of which materials require submittal for approval as outlined in the specifications.
  7. Demobilize/remobilize as the construction schedule and/or weather conditions require at no extra cost. Off shift work as required to complete scope and overtime as needed to complete project is included. See dates on schedule.
  8. Each Trade Contractor will be responsible for their own engineering and layout for the execution of their work. No layout assumed to be by Construction Manager.
  9. Trade Contractor shall be required to meet with Construction Manager's Superintendent prior to commencing any underground work anywhere on or off the site to review the existing and/or current record drawings applicable. Hand digging will be required at Gilbane discretion where access is limited or existing infrastructure is located in the vicinity. This site will be an occupied campus throughout the duration of the project with live electrical feeds and utility services. All existing utilities that are near and / or cross your work shall be identified, carefully exposed, and this subcontractor shall notify the Gilbane superintendent of the conditions prior to authorization to utilize any equipment. Interruption of the existing services must be avoided and corrected immediately. Any of your work, your subcontractors, or sub-subcontractors that fail to adequately probe, expose, and identify any existing utility that your work and their work encounters and damages an existing utility will be responsible for all costs to repair and will immediately correct and / or hire a competent subcontractor so that the systems and utilities are operational including overtime, night work, and weekend work as necessary.
  10. Provide all hoisting equipment, operators; such as, cranes, lifts, hoisting, scaffolding/access equipment as required to complete Trade Contractor's scope of work, including off-loading for all Trade Contractor's deliveries. In addition when the use of a crane is required, the Trade Contractor is responsible to provide completed Crane Lift Plans for Gilbane Safety review and approval no later than two (2) weeks prior mobilization of necessary crane on site.
  11. Only specified products are allowed in the base bid. Substitutions may be offered as Voluntary Alternates

with this proposal, subject to Architect and Owner approval.

12. There is limited laydown on this project site. Coordinate for just-in-time deliveries of materials and equipment to limit stored materials. Deliveries to the buildings on campus will need to be coordinated during off-hours for the school to limit impact to students and staff. All deliveries, storage areas and lay down areas must be coordinated with the Construction Manager. Provide all measures necessary to ensure the protection and security of your materials until they are accepted by the Owner and move materials if they are interfering with the progress of other trade contractors.
13. Gilbane has automated its monthly payment application process and solely utilizes an online web-based application provided by Textura LLC. Trade contractors will be required to participate and must implement Textura on the project.
  - a. Textura will automatically generate the AIA G702/703 and Lien Release Documents. Any additional documentation required as part of the Gilbane application process must be uploaded in the form of a PDF prior to your submission.
  - b. There is a nominal fee to use this service. These costs are summarized in the Textura brochure included in Section 5A – Billing Procedures in the Gilbane Project Manual. The costs of using this service must be included in your bid. If you have any questions regarding Textura’s Terms and Conditions, costs of service, or training implementation please contact Textura at 866-TEXTURA (839-8872).
14. The items listed herein are not intended to be an all-inclusive listing of the specified Contract Scope of Work, but merely highlight the major items of work. Review the Contract Documents for work by this Trade Contractor included within the other specification sections. Include all work within your specific scope of work which contained in other specifications, or on drawings whether or not specifically listed within the Proposal Form.
15. File for and obtain all required permits for your work. This Trade Contractor and all its subcontractors shall obtain all permits required and arrange for testing, inspection and approval of this work, such that the work of other trades can progress in a continuous manner. Provide the Construction Manager with copies of all permits prior to the start of work. General building permit fees will be paid by others, the trade contractor is responsible for obtaining and paying for any and all other permit and service fees, licensing fees, connection fees, assessments, or bonding required in conjunction with this scope of work.
16. Provide to the Construction Manager, at least ten (10) days prior to mobilization, the following: A work plan and schedule detailing all means and methods, sequence/flow of work, worker and site supervisor manpower utilization, copies of all applicable licenses, first aid certificates, CPR certificates, a site specific Health & Safety Plan and copies of all Applicable Contractor Licenses.
17. Provide all costs for standby trades required if you prefer to perform your work anytime other than normal working hours.
18. Immediately notify the Construction Manager of any delays to the schedule of this bid package scope which is being caused by the work of any other Trade Contractor on site.
19. Bidders are advised of Florida Statute Section 448.095 (2)(b) which provides that beginning January 1, 2021, Contractors and Subcontractors working for Public Employer shall have registered with and use the E-Verify system to verify the work authorization status of all newly hired employees. It also provides that the public employer, contractor, or subcontractor may not enter into a contract unless each party to the contract registers with and uses the E-Verify system. It also provides for termination of the Contract for suspected violations, and that in such event of termination the contractor may not be awarded a public contract for at least 1 year after the date on which the contract was terminated. See Project Manual for the Affidavit required to be completed and submitted upon request.
20. The items listed herein are not intended to be an all-inclusive listing of the specified Contract Scope of Work, but merely highlight the major items of work. Review the Contract Documents for work by this Trade Contractor included within all specification sections. Include all work within your specific scope of work which is contained in the specifications, or on drawings whether or not specifically listed within the Proposal Form.

21. Include material and labor escalation costs for the full duration of this project.
22. Trade Contractor shall notify Gilbane forty-eight (48) hours in advance, (unless otherwise stated in the Contract Documents) to schedule all applicable inspections and testing of Work as required by agencies having jurisdiction.
23. All general and manufacturer's warranties are to start at the date of substantial completion for each building. Coordinate with suppliers and manufacturers to coordinate deliveries or extended warranties to meet this requirement.
24. Tobacco use (including smokeless or chewing tobacco) and "Vaping" (including nicotine free vape) is strictly prohibited on all school property.
25. Comply with state law and owner requirements related to unauthorized aliens and the E.Verify reporting system. Refer to Trade Contract Conditions article 4.3.
26. Comply with owner requirements related to firearms prohibition on school campus. Refer to Trade Contract Conditions article 4.4.
27. Comply with owner requirements related to background checks and employment of personnel working on the project site. Refer to Trade Contract Conditions articles 4.5, 4.6, and 4.7. For consideration of the term "while students are present"; assume students will be present for the duration of the project.
28. Comply with owner and Gilbane requirements as it relates to possession/use/influence of mind altering or illegal substances. Refer to Trade Contract Conditions article 4.7.
29. In the event Owner or Construction Manager elects to use, follow, create or implement any Direct Purchase Order program, policy, or right (more commonly referred to as "DPO Program"); then in that event Trade Contractor hereby agrees to fully participate in such DPO Program as required by the Construction Manager or the Contract Documents. Trade Contractor shall fully assist Construction Manager to successfully implement and comply with the DPO Program, and will timely and promptly furnish Construction Manager all information, material requirements, supplier's names, material costs, and related data as requested by Construction Manager. The Trade Contractor further agrees to fully cooperate with Owner or Construction Manager, and shall promptly furnish and execute such documents, change orders, and related papers as requested by Construction Manager to use, follow or implement the DPO Program.

**DESCRIPTION OF WORK EXCLUDED:**

A. None


**V. SPECIFICATIONS:** The following Specifications Sections, together with the Drawings and other related items of work as described herein, further define the Scope of Work of the Bid Package (Contract). Note these lists may be modified by Bid Supplements and Addenda.

1. All specifications, reference Document Enumeration Log in Project Manual.
2. Work Related to this Trade as defined in the following Specifications Sections:
  - a. *ALL specifications and drawings are owned by this package.* Notes associate between architectural, fire sprinkler, plumbing, mechanical, and electrical / fire alarm – reference all notes for complete scope of work.

**W. CONTRACT DRAWINGS:** The following drawings are included in the Scope of Work of this Bid Package. This list may be modified by Bid Supplements and Addenda.

1. All drawings, reference Document Enumeration Log in Project Manual.

**X. Signature Page**

Bidder:   
(Legal Signature)

CHRIS WICKHAM  
(Type/Print Name)

VICE PRESIDENT  
(Title)

Firm: CRUISERS DETAIL

Address: P.O. BOX 3678

Business Phone No.: (941) 923.6630

SAVASOTA FL. 34230

Business Fax No.: (941) 923.6612

This bidder is a (an): CORPORATION Individual, Partnership, Corporation

Current Experience Modification Rating .91

Federal ID# 65-155605

OSHA Incident Rates: Recordable 0

List here by title and number all licenses held by the bidder associated with the performance of this work.

| License Title       | License Number    |
|---------------------|-------------------|
| <u>State of FL.</u> | <u>CBC1256643</u> |
| _____               | _____             |
| _____               | _____             |

Indicate the name of the health plan(s) to which benefits will be paid for all employees working on this project. \_\_\_\_\_

The full names, addresses and telephone numbers of all persons interested in this Proposal, as principals are as follows:

NATHAN KELTY PRESIDENT

**NOTE:** This Proposal must bear the written signature of the Bidder.

- a. If the Bidder is an Individual doing business under a name other than his own name, the Proposal must so state, giving the address of the Individual.
- b. If the Bidder is a Partnership, the Proposal must so state, setting forth the names and addresses of all Partners, and must be signed by a Partner so designated as such.
- c. If the Bidder is a Corporation, the Proposal must be signed by a duly authorized officer or agent of such Corporation.

Sarasota High School Building 13 and 14 Renovation  
 Bid Proposal Form



Scope Review Meeting  
 Sarasota High School Buildings 13 & 14 Renovation  
 2155 Bahia Vista Street, Sarasota, FL 34239

Schenkel Schultz

|   |  |  |  |  |
|---|--|--|--|--|
| Trade Contractor Quote Date               | 28-Sep   | Commercial Plastering  |  |  |
|   |  | 941-302-1383   |  |  |
| Gilbane Team Member Responsible for Scope | Shawn Martin   | Robert Ruck  |  |  |
| E-mail Address                            | <a href="mailto:smartin@gilbaneco.com">smartin@gilbaneco.com</a> | <a href="mailto:robert@commercialplastering.com">robert@commercialplastering.com</a> |  |  |
| Phone Number                              | 941-266-0328   | Qualified  |  |  |
|   |  | 0.91   |  |  |
| Scope Review Date & Time                  |  | Robert Ruck, Jordan Hoover, Shawn Martin 10/24/23 @ 3:30 PM                          |  |  |

| 09B   | Plaster Assemblies   | \$ 83,300   |            |  |
|---|--|-------------|------------|--|
|   |  | Y,N,G,OA,TA | Value (\$) | Comments   |
| <b>U. SCOPE OF WORK:</b>  |  |             |            |  |
| <b>SPECIFIC SCOPE OF WORK</b>   |  |             |            |  |
| Specific Scope Item 1   | Provide a complete cement plaster/stucco coating system including, but not limited to lath, moisture barrier, vapor barrier, sheathing, adhesive/base coat, additives, bonding agents, reinforcing mesh, finish coat, corner beads, flashing, expansion and control joints, fasteners, trim pieces, sealants, caulking, and related accessories. | Y           | Included   |  |
| Specific Scope Item 2   | Provide plaster repairs at all door frame, louver, window frame, new CMU infill, etc. in existing plaster/stucco assemblies. Blend new plaster to existing or repair wall-to-wall.   | Y           | Included   |  |
| Specific Scope Item 3   | Patching around HM.1 Openings that are being demoed and replaced<br>Provide all layout required for this scope. It is this Trade Contractor's responsibility to control layout of finished faces of building.  | Y           | Included   |  |
| Specific Scope Item 4   | Provide all sealants required for this scope of work.  | Y           | Included   | Only at butt joints, trim intersections                |
| Specific Scope Item 5   | Provide protection of adjacent work from soiling, splattering, moisture deterioration, and other harmful effects relating to the execution of this scope of work. Remove all protective covering when this scope of work is complete.  | Y           | Included   |  |
| Specific Scope Item 6   | Provide multiple mobilizations as required per the project schedule to complete this project in Phases. Each individual area may require different start and completion times as may be necessary to maintain the operation and facilities of the existing school.   | N           | \$ 16,000  | Commercial Plastering provided costs following meeting |
| Specific Scope Item 7   | Trade Contractor shall coordinate with other trades especially as required at all locations where the work of this trade intersects, adjoins to or becomes a part of another trades work.  | Y           | Included   |  |
| <b>Scope of Work Modifications / Clarifications</b>                   |  |             |            |  |
|   | "Final Pass" Additional Patch & Repair, including lift   | G           | \$ 20,700  |  |
|   | Patching at New Penetrations   | G           | \$ 14,400  |  |
| <b>Accepted Alternates</b>  | Per Demo Keynote DF7, Room 14-200, provide removal of stucco at existing crack to expose substrate. Repair stucco finish and reseal at completion of investigation.  | N           | \$ 3,500   |  |
| <b>GENERAL SCOPE OF WORK</b>  |  |             |            |  |
| <b>Trade Contractor has accepted the General Scope of Work Items:</b> |  |             |            |  |
|   | Safety (Complete plan included; selected items discussed below)  | Y           | Included   |  |
|   | Safety orientations and Stretch & Flex   | Y           | Included   |  |
|   | Drug testing   | Y           | Included   |  |
|   | Helmets  | Y           | Included   |  |
|   | Ladders Last   | Y           | Included   |  |
|   | Staff appropriately to adhere to work hours  | Y           | Included   |  |
|   | Multiple Mobilizations   | Y           | Included   |  |
|   | Coordination of deliveries   | Y           | Included   |  |
|   | Coordination of noisy operations   | Y           | Included   |  |
|   | Daily clean-up   | Y           | Included   |  |
|   | Layout & Engineering   | Y           | Included   |  |
|   | Surveying (including as-builts)  | Y           | Included   |  |
|   | Hoisting   | Y           | Included   |  |
|   | Textura  | Y           | Included   |  |
|   | All escalation costs included  | Y           | Included   |  |
|   | Warranties begin at completion of each phase   | Y           | Included   |  |
|   | Direct Material Purchase program   | Y           | Included   |  |
|   | School requirements  | Y           | Included   |  |
|   | E.Verify   | Y           | Included   |  |
|   | No tobacco onsite  | Y           | Included   |  |
|   | No firearms  | Y           | Included   |  |
|   | Security badging - 100% of workers   | Y           | Included   |  |
|   | No drugs   | Y           | Included   |  |
| <b>Trade Contractor has accepted the Project Manual:</b>              |  |             |            |  |
|   |  | Y           | Included   |  |
| <b>Trade Contractor has accepted proposal terms and conditions</b>    |  |             |            |  |
|   |  | Y           | Included   |  |
| <b>A. General:</b>  | <b>Refer to Proposal Form Section A</b>  | Y           | Included   |  |
| <b>B. Lump Sum / Insurance:</b>                                       | <b>Refer to Proposal Form Section B</b>  | Y           | Included   |  |
|   | Includes Taxes   | Y           | Included   |  |
|   | Excludes Bond  | Y           | Included   |  |

| 09B  | Plaster Assemblies  | \$ 83,300   |              |  |
|--|---|-------------|--------------|--|
|  |   | Y,N,G,OA,TA | Value (\$)   | Comments   |
|  | Includes Insurance  | Y           | Included     |  |
| <b>C. Supplements:</b>                                 | <b>Refer to Proposal Form Section C</b>   | Y           | Included     | Received Date  |
|  | Supplement #1:  | Y           | Included     | 9/19/2023  |
|  | Supplement #2:  | Y           | Included     | 9/22/2023  |
|  | Supplement #3:  | Y           | Included     | 10/24/2023   |
| <b>D. Scope of Award:</b>                              | <b>Refer to Proposal Form Section D</b>   | Y           | Included     |  |
| <b>E. Contract Execution:</b>                          | <b>Refer to Proposal Form Section E</b>   | Y           | Included     |  |
|  | Hold proposal price for (60) days   | Y           | Included     |  |
| <b>F. Prequalification:</b>                            | <b>Refer to Proposal Form Section F</b>   |             |              |  |
|  | Have you completed prequalification with Gilbane through Compass?   | Y           | Included     |  |
| <b>G. Bid Bond:</b>                                    | <b>Refer to Proposal Form Section G</b>   |             |              |  |
|  | 1.Any proposal that includes a Lump Sum Bid Price of <b>\$1,000,000.00 or higher.</b>   | Y           | Included     |  |
|  | 2.Trade Contractor has not completed <u>prequalification in Compass</u>   | Y           | Included     |  |
|  | 3. At the Construction Manager's discretion and requested in writing.   | Y           | Included     |  |
| <b>H. ALTERNATES:</b>                                  | <b>Refer to Proposal Form Section H</b>   |             |              |  |
| <b>Alternate 1:</b>                                    | Performance and Payment Bonds – Provide cost for 100% performance payment bonds (Cost should not be included in the base bid)                                       | Y           | \$ 1,666     |  |
| <b>Alternate 2:</b>                                    | Per Demo Keynote DF7, Room 14-200, provide removal of stucco at existing crack to expose substrate. Repair stucco finish and reseal at completion of investigation. | Y           | \$ 3,500     |  |
| <b>I. UNIT PRICES (MATERIAL, AND EQUIPMENT RATES):</b> | <b>Refer to Proposal Form Section I</b>   |             |              |  |
| <b>Unit Cost #1</b>                                    | Stucco Patching Labor / Day (not including material)  | Y           | \$ 600       |  |
| <b>J. LABOR RATES:</b>                                 | <b>Refer to Proposal Form Section J</b>   |             |              |  |
|  | Foreman / Supervisor  | Y           | \$ 70 /HR    |  |
|  | Journeyman / Technician   | Y           | \$ 58 /HR    |  |
|  | Apprentice / Operator   | Y           | \$ 52 /HR    |  |
|  | Laborer   | Y           | \$ 48 /HR    |  |
| <b>K. COST BREAKDOWN AND QUANTITY BREAKDOWN:</b>       | <b>Refer to Proposal Form Section K</b>   |             | Value        | Trade Name   |
|  | <b>Material</b>   |             | N/A          |  |
|  | <b>Labor</b>  |             | N/A          |  |
|  | <b>Sub-Subs (Provide values and name of trades at right)</b>  |             | N/A          |  |
|  | Firm #1:  |             | N/A          |  |
|  | Firm #2:  |             | N/A          |  |
|  | Firm #3:  |             | N/A          |  |
|  | <b>Equipment (lifts, rentals, pumps, generators, temp air, etc.)</b>  |             | N/A          |  |
|  | <b>Taxes</b>  |             | N/A          |  |
|  | <b>Total Manhours</b>   | Y           | 320          | Hours  |
|  | <b>Crew Size</b>  | Y           | 4            | Workers  |
|  | <b>Submittal Duration from Contract Award</b>   |             | N/A          |  |
|  | <b>Lead Times / Critical Equipment</b>  |             | N/A          |  |
| <b>L. ECONOMIC INCLUSION PLAN (EIP):</b>               | <b>Refer to Proposal Form Section L</b>   |             | (Name)       | (%)  |
|  | Firm #1:  |             | N/A          |  |
| <b>M. TRADE SUBCONTRACTORS AND SUPPLIERS:</b>          | <b>Refer to Proposal Form Section M</b>   |             | (Name)       | (EMR)  |
|  | Firm #1:  |             | L&W Supply   |  |
|  | Firm #2:  |             | Gator Gypsum |  |
|  | Firm #3:  |             | FBM          |  |
| <b>N. ALLOWANCES:</b>                                  | <b>Refer to Proposal Form Section N</b>   |             |              |  |
| <b>Owner Allowance</b>                                 | <b>Description:</b>   |             |              |  |
|  | Owner Allowance 1   | Y           | Included     | See under Scope of Work Modifications / Clarifications |
| <b>Trade Allowance</b>                                 | <b>Description:</b>   |             |              |  |
| <b>O. SCHEDULE:</b>                                    | <b>Refer to Proposal Form Section O</b>   | Y           | Included     |  |
| <b>P. LIQUIDATED DAMAGES:</b>                          | <b>Refer to Proposal Form Section P</b>   | Y           | Included     |  |
| <b>Q. NON-COLLUSION AFFIDAVIT:</b>                     | <b>Refer to Proposal Form Section Q</b>   | Y           | Included     |  |
| <b>R. CERTIFICATE OF BIDDER ELIGIBILITY:</b>           | <b>Refer to Proposal Form Section R</b>   | Y           | Included     |  |
| <b>S. TRADE CONTRACTOR'S PROPOSED PROJECT TEAM:</b>    | <b>Refer to Proposal Form Section S</b>   | Y           | Included     |  |
|  | Principal:  |             | Billy Rice   |  |
|  | Project Manager:  |             | TBD          |  |
|  | Onsite Supervision:   |             | TBD          |  |
|  | Insurance Contact:  |             | Brenda Carr  |  |
| <b>T. QUALIFICATIONS:</b>                              | <b>List any Qualifications or Clarifications below</b>  | Y           | Included     |  |
|  |   |             |              | See under Scope of Work Modifications / Clarifications |
| <b>V. SPECIFICATIONS:</b>                              | <b>Refer to Proposal Form Section V</b>   | Y           | Included     |  |
| <b>W. CONTRACT DOCUMENTS:</b>                          | <b>Refer to Proposal Form Section W</b>   | Y           | Included     |  |

**Levelled Bid Total** \$ **137,900**

# PROPOSAL FORM

Sarasota High School Building 13 & 14 Renovation

Project Number: J09869.100

## Bid Package 09B – Plaster Assemblies

To: **Gilbane Building Company**

### TRADE CONTRACTOR NAME:

Commercial Plastering USA, LLC the undersigned

Bidders shall upload to SmartBid the Gilbane Proposal Form as their proposal submission that is inclusive of and includes the information requested in this document.

The undersigned:

- A. GENERAL:** Proposes to furnish all labor, materials, equipment and services as required to satisfactorily complete all **Work** related to this **BID PACKAGE** as required for the construction and completion of **Sarasota High School Building 13 & 14 Renovation** Project, all in accordance with the Drawings and Specifications as prepared by Schenkel Shultz Architecture, the Project Manual, this Proposal Form, and all documents incorporated by reference.

This Proposal includes all costs necessary for the Trade Contractor to fulfill the requirements of the Trade Contract Agreement, a sample of which was included in the Project Manual.

- B. LUMP SUM PRICE/INSURANCE:** All Work required by the foregoing documents will be accomplished for the Lump Sum Bid Price of Eighty-Three Thousand Three Hundred Dollars (\$83,300.00) Show amount in both words and figure. In case of discrepancy, amount shown in words will govern)

The Lump Sum Bid Price above:

- **INCLUDES** all taxes as required for the Project;
- **EXCLUDES** all premiums for Performance and Labor and Material Payment Bonds each in the sum of one hundred percent (100%) of the Contract Amount;
- **INCLUDES** all insurance premiums required to meet contractual insurance requirements

- C. SUPPLEMENTS:** The above price includes all stipulations and requirements of the following Supplements, which have been received and accepted by the undersigned. Note that it is incumbent of the bidder to include all Supplements issued in the bid. Failure to acknowledge a supplement does not relieve the bidder from the requirements of the supplement.

Supplement \_\_\_\_ Dated \_\_\_\_\_

Supplement \_\_\_\_ Dated \_\_\_\_\_

Supplement \_\_\_\_ Dated \_\_\_\_\_

Supplement \_\_\_\_ Dated \_\_\_\_\_

Supplement \_\_\_\_ Dated \_\_\_\_\_

Supplement \_\_\_\_ Dated \_\_\_\_\_

**D. SCOPE OF AWARD:** By submitting its bid, the Bidder hereby agrees that the Owner or Construction Manager may, in its sole discretion, decide which combination of base bid plus alternates, (if any) would provide the Owner with the most efficient expenditure of the Owner's funds with respect to any bidder. Owner's selection and determination of which combinations of base bid plus alternates (if any) would provide the most efficient expenditure of the Owner's funds shall form the basis of awarding the contract. By submitting its bid, Bidder further agrees that the sum of the base bid plus alternates (if any) as so determined by the Owner separately for each bidder shall be deemed to be such bidder's bid for purposes of determining the lowest responsible bidder for such portion of the work or for such bid package. Such determination by the Owner shall not be subject to challenge by the Bidder.

**E. CONTRACT EXECUTION:** Bidder agrees that if written notice of the acceptance of this bid is mailed or delivered to the undersigned within sixty (60) days after the Proposal Due Date, or any time thereafter before it is withdrawn, the undersigned shall execute the contract. If requested, a Performance Bond and Labor and Material Payment Bond will be delivered to the Construction Manager at the time of execution of the Contract. Failure to execute said contract within ten (10) days after receipt of written Notice of Award of its bid may be considered a default under the obligation of the bid bond. Fully executed contracts, bonds (when required) and compliant insurance shall be provided before starting onsite activities.

Bidder represents that he has reviewed the Trade Contract Agreement issued as part of the bidding documents, agrees that if selected for award he will execute the Trade Contract Agreement without exceptions, exclusions, qualifications, clarifications and/or alterations, and is authorized to make such representation on behalf of the Bidder.

Bidder represents that he has reviewed the insurance requirements in Article 6 of the Trade Contract Agreement, has included all costs to fully comply with same, and is authorized to make this representation on behalf of the Bidder.

Bidder shall acknowledge that their Proposal or any supplement information provided with the Proposal is not a Contract Document.

**F. PREQUALIFICATION:** Bidder acknowledges that award is contingent on a completed and reviewed prequalification with Compass.

**G. BID BOND:** The Construction Manager reserves the right to require the Bidder to submit a 10% Bid Bond at no additional cost upon request. The requirement for providing a Bid Bond is:

1. Any proposal that includes a Lump Sum Bid Price of **\$1,000,000.00** or higher.
2. Trade Contractor has not completed prequalification in Compass **3.** At the Construction Manager's discretion and requested in writing.

The Bidder shall submit a fully executed Bid Bond on the provided Gilbane Bid Bond Form found in the Project Manual.

**H. ALTERNATES:** An Alternate Price shall include all costs associated with the changes, omissions, additions or other adjustments to the Work of this Bid Package (Contract) which are described in the alternate or are reasonably inferable therefrom. Claims for extras resulting from changes caused by the acceptance or rejection

of any Alternate will not be allowed. Alternate Prices shall also include all costs of overhead and profit associated with the work of the alternate, whether additive or deductive.

The Drawings, Specifications and other Contract Documents shall be considered appropriately modified by either the acceptance or rejection of the various alternates. The Owner and the Construction Manager expressly reserve the right to accept or reject any, or all, Alternate Prices, and in any sequence prior to or after award. Acceptance or rejection of any Alternate does not relieve the Bidder of timely completion of the Work within the time periods indicated.

1. All alternates must be responded to. If the alternate does not have an impact on the Work of this Bid Package, then a zero-dollar amount (\$0) shall be entered.
2. Alternates in which the Bidder lists "N/A" or "Not Applicable" shall be considered Zero Dollars (\$0.00) and have no cost impact to the Bidder or the project should the Alternate Price be accepted.
3. Alternates in which the Bidder states "No Bid" and/or leaves the price blank (i.e. no response provided) whether intentional or unintentional for an alternate that is considered as part of the award process, shall be deemed consider a zero-dollar amount (\$0).

NOTE: The Lump Sum Proposal Price must be submitted and complete in accordance with the Project Manual before any consideration will be given to any Voluntary Alternates.

| Alternate No | Alternate Description   | Alternate Value          |
|--------------|---|--------------------------|
| 1            | Performance and Payment Bonds – Provide cost for 100% performance payment bonds (Cost should not be included in the base bid)                                       | Add/No change<br><br>2 % |
| 2            | Per Demo Keynote DF7, Room 14-200, provide removal of stucco at existing crack to expose substrate. Repair stucco finish and reseal at completion of investigation. | Add<br><br>\$ 3,500.00   |

- I. UNIT PRICES (MATERIAL, AND EQUIPMENT RATES):** All Unit Prices submitted shall remain valid for the duration of this agreement and are subject to review/audit by the Construction Manager. Unit Prices shall be used, where applicable, to make adjustments to the cost of the Work due to changes. All Unit Prices submitted shall be complete in-place prices (unless noted otherwise) and include all costs for all applicable Federal, State, Municipal or local taxes, bonds, labor, fringes, materials, equipment and any other incidentals related to the completion of the Work and shall exclude overhead and profit and shall remain in effect for the period of the Contract Agreement. Unit prices listed are for additive work. Deductive unit prices in all cases are to be calculated the same as additive unit prices (**100%** if used in conjunction with an allowance).

Unit Prices are not accepted by the Construction Manager or included in the Contract Agreement unless specifically identified in the Contract Agreement.

| Unit Cost No | Unit Cost Description | Unit Cost Value            |
|--------------|-----------------------|----------------------------|
| 1            | N/A                   | Add<br><br>\$ _____ / Unit |

- J. LABOR RATES:** Labor Rates shall be used, where applicable, to make adjustments to the cost of the Work due to changes. Provide labor rates which may be used, subject to review and approval, in pricing any extra work that may be required. Rates are to be complete billing rates and are to include actual wages, taxes, fringes,

insurance, but exclude overhead and profit. Note: Costs for home-office, other non-job-site or indirect overhead expenses, or tools necessary for construction are not allowed per Owner Contract Labor Rates are not accepted by the Construction Manager or included in the Contract Agreement until detailed breakdowns are submitted and specifically identified in the Contract Agreement or a Change Order.

|   |                         |                            |
|---|-------------------------|----------------------------|
| 1 | Foreman / Supervisor    | \$ _____ 70 _____ Per Hour |
| 2 | Journeyman / Technician | \$ _____ 65 _____ Per Hour |
| 3 | Apprentice / Operator   | \$ _____ 60 _____ Per Hour |
| 4 | Laborer                 | \$ _____ 55 _____ Per Hour |

**K. COST BREAKDOWN AND QUANTITY BREAKDOWN:** In order to properly evaluate the Proposal, provide the following information. The Scope of Work to be awarded will not be influenced by the cost and quantity information requested here. Do NOT include the cost of any alternates in base bid or in the following information.

| Cost Breakdown Description                   |          | Value    |
|--|----------|----------|
| Material                                     |          | \$ _____ |
| Labor  |          | \$ _____ |
| Subcontractors                               |          | \$ _____ |
| Equipment                                    |          | \$ _____ |
| <i>Other</i>                                 |          | \$ _____ |
| <i>Other</i>                                 |          | \$ _____ |
| Taxes  |          | \$ _____ |
| Total Amount (should match bid amount)       |          | \$ _____ |
| Quantity Breakdown Description               | Quantity | Units    |
| Number of man hours estimated                | 500      | Hrs      |
| Crew Size                                    | 4        | People   |
| Pieces of Equipment                          | 1        | EA       |
| Duration of shop drawings from date of award | 0        | Days     |
| Provide Lead Times of Critical Equipment     | 0        |          |
|  |          | Weeks    |
|  |          | Weeks    |

|  |  |       |
|--|--|-------|
|  |  | Weeks |
|--|--|-------|

**L. ECONOMIC INCLUSION PLAN (EIP):** Bidders to identify any potential award to **Minority-Owned and Women-Owned Businesses**. Identify below anticipated subcontractors or suppliers and their certification. After Contract Award, the Trade Contractor shall substantiate its participation commitment/s and provide reporting as required in the Economic Inclusion Plan.

MBE/WBE Participation Percentage: \_\_\_\_\_

**M. TRADE SUBCONTRACTORS AND SUPPLIERS:** List below any anticipated lower-tier trade contractors and their scopes of work. This includes all firms that will supply labor at the site and vendors. All Trade Contractors and sub-tier Contractors that will be onsite must have an EMR of 1.0 or less or are subject to safety prequalification by the Construction Manager.

| Trade             | Firm Name    | EMR |
|-------------------|--------------|-----|
| Material Supplier | L&W Supply   |     |
| Material Supplier | Gator Gypsum |     |
| Material Supplier | FBM          |     |

**N. TRADE ALLOCATIONS (ALLOWANCE):** The Bidder includes the following Trade Allocations in the total Lump Sum Amount of the Base Bid for this Bid Package. In compliance with the Trade Contract Conditions and unless noted otherwise below, the following Trade Allocation amounts include the Trade Contractor’s cost of materials less applicable discounts, delivery to the site, applicable taxes, unloading, handling, and installation. All other costs associated with completing the work described in the trade allocation, including overhead and profit, are included in the base bid but outside of the trade allocation amount. Any expenditure of Allocation funds requires approval from the Construction Manager. Trade Contractor is not entitled to any unspent balance.

TRADE ALLOCATIONS:

1. None

**O. SCHEDULE:** Refence the Project Manual for the project schedule. This schedule represents the general milestones that must be met to achieve the overall project completion dates and provides guidance to the bidders to understand the time constraints the work must be performed under. With submission of this bid Trade Contractor is agreeing to baseline milestone dates.

**P. LIQUIDATED DAMAGES:** Bidder acknowledges that liquidated damages are applicable to the Project and have included such consideration in their bid.

**Q. NON-COLLUSION AFFIDAVIT:** Bidder represents that this Proposal is made in good faith, without fraud, collusion, or connection of any kind with any other bidder of the same work, that they are competing in their own interest and in their own behalf, without connection of obligation to any undisclosed person, that no other person has any interest in regard to all conditions pertaining to the Work and in regard to the place where it is to be done, has made their own examination and estimates and from them makes this Proposal.