

September 28, 2018

Mr. Jason Edelheit  
Director of Finance and Operations  
Glencoe School District 35  
620 Greenwood Avenue  
Glencoe, IL 60022

**CONSTRUCTION MANAGEMENT SERVICES**

Dear Mr. Edelheit:

This proposal has been prepared in response to your request for a master fee proposal for construction management services regarding planned future work at Glencoe School District 35 facilities. The purpose of this proposal is to outline the basis of future contract agreements between Glencoe School District 35 and Frederick Quinn Corporation (FQC).

Based on our discussions, Frederick Quinn Corporation (FQC) proposes to provide construction management services to assist District 35 through the process of planning, design, bidding, construction and successful completion of future construction work. FQC will work in conjunction with the District and your selected architecture/engineering partner (Green Associates) to help plan and implement a solution that responds to the anticipated scope of work, and as directed by the Administration and the Board. This proposal is presented in four parts: Project Understanding, Scope of Services, Schedule and Compensation.

**Project Understanding:**

FQC understands that District 35 contemplates a variety of future capital improvements based on long range planning work performed by Green Associates. This work includes a range of projects types including, but not limited to, HVAC improvements, security enhancements, building envelope work, technology upgrades and potential renovations and additions. The purpose of this agreement is to establish a working framework for a construction management agreement on these projects, which are anticipated to be implemented from 2018 through 2022. The framework will establish a basis for an agreement between District 35 and FQC, which will then be converted into a formal AIA contract agreement by project, as the discreet scopes are finalized annually.

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### **Scope of Services:**

Preconstruction Services – These services are provided during the planning and design phase of the project to assist the District and the architect/engineer team to plan for and develop a Best Value solution in terms of quality, cost and schedule. Throughout design we meet on a regular basis to review decisions in terms of durability, cost, phasing/logistics, sustainability and maintainability. The specific services we provide include Value Engineering, Cost Estimating, Logistics of Construction, Scheduling and Document Review. As design progresses we will then work with the architect/engineer, the District and our construction team to develop a bid strategy in terms of bid packaging and trade contractor qualification.

Construction – FQC takes the lead in the bidding process including finalizing the documents for bidding and leading the process from legal advertisement through bid opening, scope reviews and recommendations for award to the Board. FQC will conduct detailed scope reviews with all trade contractors and provide a full complement of services necessary to manage the entire process of construction. FQC's construction services include full-time on-site field supervision and project support personnel who manage the day-to-day construction activities. The field team is supported by Mr. John Eallonardo, Executive VP of Construction, on a daily and weekly basis, and by Mr. Jack Hayes, President, as your Project Executive. We are responsible for every step of the process from bid opening to construction oversight, site logistics, quality, schedule and project close-out. Our team stays with your project into the post occupancy warranty phase to assure you 100% satisfaction.

Reporting – Our services include regular attendance at Board Meetings, if desired, to update the District on the status of the project.

### **Schedule:**

The long-range plan of the capital improvements anticipates work being conducted through 2022. This plan will evolve on an annual basis, as priorities and needs are established by the District. Overall, the expectation is that work will be identified on an annual basis with a schedule of work to be developed on a project-by-project basis, with the emphasis being placed on summer construction schedules. A final, detailed schedule will be developed in coordination with the District and Green Associates, for each project.

### Compensation:

Master Long Range Plan Conceptual Budget – FQC understands that District 35 desires that a master project budget be prepared for the complete long-range plan of work, as currently anticipated as part of the Green long-range plan. FQC proposes to provide this budget, delineated by both project element and projected calendar year, for a fee of \$10,000.

Preconstruction Services – These services include the work required to help finalize the individual annual project plan and develop, evaluate and confirm the project scope, budget and schedule. Throughout this phase of work, FQC will work with the District and Green Associates to provide value engineering, constructability review, cost estimating, logistics, schedule development and phasing input. FQC proposes to provide preconstruction services on a fixed fee basis, per annual project scope, per the following:

| <u>Project Magnitude</u> | <u>Preconstruction Services Fee</u> |
|--------------------------|-------------------------------------|
| <\$3,000,000             | \$ 10,000                           |
| \$3m - \$5M              | \$ 15,000                           |
| \$5M - \$8M              | \$ 20,000                           |

Construction – These services include the work required for proper management, oversight and execution of all construction activities. These expenses are budgeted for and included as part of the hard construction cost portions of a project. We will outline here our proposed fee structure:

- General Conditions: The primary general conditions costs (non-trade costs) are for the full-time, on-site professional construction management personnel necessary to manage, oversee and coordinate a high quality, safe construction process (attached is a typical monthly General Conditions recap and hourly rate schedule). In addition to construction management personnel, general conditions costs represent items that are required to support the delivery of construction management activities on site, such as temporary facilities, field office expenses, technology, etc. All General Conditions costs are budgeted for and billed as part of the construction cost on a monthly basis. The proposed monthly fixed General Conditions cost for a single field Superintendent is \$25,500.00.

In the event a second staff member is required for supervision, either due to schedule, scope of work or quantity of schools being worked on, a project engineer/assistant would be provided at the fixed rate of \$18,500 monthly. FQC proposes to adjust this figure annually at no more than the rate of inflation for construction in Chicago per ENR (Engineering News Record cost data reports).

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- Construction Management Fee: FQC proposes to provide comprehensive construction management services on a percentage of construction services basis, per the fee schedule below. There will be no other reimbursable expenses or standard individual billing rates.

| <u>Project Magnitude</u> | <u>Construction Management Fee</u> |
|--------------------------|------------------------------------|
| <\$3,000,000             | 3%                                 |
| \$3m - \$5M              | 2.85%                              |
| \$5M - \$8M              | 2.75%                              |

- Insurance: Insurance coverage (General Liability, Worker's Compensation, Employment, Auto and Professional Liability) would be provided at a rate of 0.9% times the actual cost of construction. This cost will be billed during construction in proportion to the completion of construction work put in place.
- Bond: Performance and Payment bond – N/A

FQC appreciates the opportunity to continue to be of service to Glencoe School District 35 and your community. If the terms of this proposal are acceptable, please sign the Acceptance section below. Upon acceptance of this proposal, FQC will work with District legal counsel to prepare a standard form AIA-C132 contract agreement CM As Advisor, for the work anticipated for 2019. If you have any questions, please do not hesitate to contact me.

Respectfully submitted,

**FREDERICK QUINN CORPORATION**

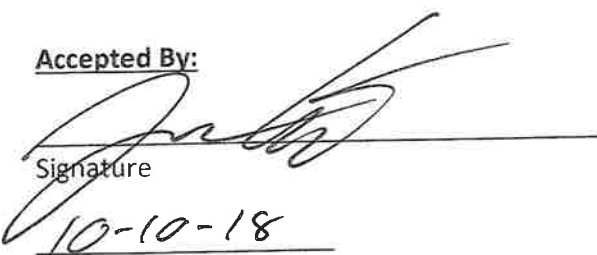


Jason Goike  
Manager of Preconstruction Services



John Eallonardo  
Executive VP of Construction

Accepted By:



Signature

10-10-18  
Date

Cc: Jack Hayes/FQC  
Scott Metzler/FQC



**Frederick Quinn Corporation**  
 103 South Church Street Addison, Illinois 60101  
 Phone ( 630 ) 628-8500 Fax (630) 628-8595

Project: **Glencoe School Summer 2019 BP#1 & BP#2 & BP#3**  
 Location: **Glencoe, IL**  
 Date: **11/13/2018 REV 2/4/19 REV 3/29/19**  
 FQC # **520-West; 522-Central; 524-South**  
 Est: **JAG**

Start: June 2019  
 Finish: Sept 2019

### West School-BP #1 Security Glass Upgrades

| Div   | Description                                          | Qty.    | Unit  | Unit Cost    |              | Sub Award     |
|-------|------------------------------------------------------|---------|-------|--------------|--------------|---------------|
| 01000 | <u>General Requirements</u>                          |         |       |              |              | \$ 42,000.00  |
|       | ROE Testing - Allowance                              |         |       |              | By Architect |               |
|       | Preconstruction services                             |         |       |              | See Master   |               |
|       | Construction Dumpsters & Debris Removal              | 1       | Allow | \$ 7,500.00  | \$ 7,500.00  |               |
|       | Temp protection - Allowance                          | 1       | Allow | \$ 10,000.00 | \$ 10,000.00 |               |
|       | Premium / Overtime - Allowance                       | 1       | Allow | \$ 10,000.00 | \$ 10,000.00 |               |
|       | Final Clean-Up / Window washing - Allowance          | 1       | Allow | \$ 14,500.00 | \$ 14,500.00 |               |
| 08000 | <u>Unlet Trades</u>                                  |         |       |              |              | \$ 15,000.00  |
|       | Remove, wash, and reinstall bug screens              | 1       | Lsum  | \$ 5,000.00  | \$ 5,000.00  |               |
|       | Repair and replace bug screens as needed - Allowance | 1       | Allow | \$ 10,000.00 | \$ 10,000.00 |               |
| 08000 | <u>Aluminum Glass &amp; Glazing BP#1-08</u>          |         |       |              |              | \$ 616,000.00 |
|       | <b>SUBTOTAL</b>                                      |         |       |              |              | \$ 673,000.00 |
|       | CONSTRUCTION CONTINGENCY                             | 673.000 | %     | 5%           | \$ 33,650.00 | \$ 33,650.00  |
|       | GENERAL CONDITIONS 4 Months                          | 4       | Mo    | \$ 8,500.00  | \$ 34,000.00 | \$ 34,000.00  |
|       | <b>SUBTOTAL</b>                                      |         |       |              |              | \$ 740,650.00 |
|       | GENERAL INSURANCE 0.9%                               |         |       |              |              | \$ 6,666.00   |
|       | CONSTRUCTION FEE 2.85%                               |         |       |              |              | \$ 21,299.00  |
|       | <b>SUBTOTAL</b>                                      |         |       |              |              | \$ 768,615.00 |
|       | P & P BOND                                           |         |       |              |              | None          |
|       | <b>West School BP#1 CONSTRUCTION BUDGET ESTIMATE</b> |         |       |              |              | \$ 768,615.00 |

### Central School - BP#1 Security Glass Upgrades

| Div   | Description                                               | Qty.    | Unit  | Unit Cost    |              | Budget        |
|-------|-----------------------------------------------------------|---------|-------|--------------|--------------|---------------|
| 01000 | <u>General Requirements</u>                               |         |       |              |              | \$ 21,500.00  |
|       | ROE Testing - Allowance                                   |         |       |              | By Architect |               |
|       | Preconstruction services                                  |         |       |              | See Master   |               |
|       | Construction Dumpsters & Debris Removal                   | 1       | Allow | \$ 5,000.00  | \$ 5,000.00  |               |
|       | Temp protection - Allowance                               | 1       | Allow | \$ 5,000.00  | \$ 5,000.00  |               |
|       | Premium / Overtime - Allowance                            | 1       | Allow | \$ 5,000.00  | \$ 5,000.00  |               |
|       | Final Clean-Up / Window washing - Allowance               | 1       | Allow | \$ 6,500.00  | \$ 6,500.00  |               |
| 10000 | <u>Unlet Trades</u>                                       |         |       |              |              | \$ 15,000.00  |
|       | Remove, wash, and reinstall bug screens - Allowance       | 1       | Lsum  | \$ 5,000.00  | \$ 5,000.00  |               |
|       | Repair and replace bug screens as needed - Allowance      | 1       | Allow | \$ 10,000.00 | \$ 10,000.00 |               |
| 08000 | <u>Aluminum Glass &amp; Glazing BP#1-08</u>               |         |       |              |              | \$ 217,500.00 |
|       | <b>SUBTOTAL</b>                                           |         |       |              |              | \$ 254,000.00 |
|       | CONSTRUCTION CONTINGENCY                                  | 254.000 | %     | 5%           | \$ 12,700.00 | \$ 12,700.00  |
|       | GENERAL CONDITIONS 4 Months                               | 4       | Mo    | \$ 8,500.00  | \$ 34,000.00 | \$ 34,000.00  |
|       | <b>SUBTOTAL</b>                                           |         |       |              |              | \$ 300,700.00 |
|       | GENERAL INSURANCE 0.9%                                    |         |       |              |              | \$ 2,707.00   |
|       | CONSTRUCTION FEE 2.85%                                    |         |       |              |              | \$ 8,648.00   |
|       | <b>SUBTOTAL</b>                                           |         |       |              |              | \$ 312,055.00 |
|       | P & P BOND                                                |         |       |              |              | None          |
|       | <b>Central School BP#1 - CONSTRUCTION BUDGET ESTIMATE</b> |         |       |              |              | \$ 312,055.00 |

### South School - BP #1 Security Glass Upgrades

| Div | Description | Qty. | Unit | Unit Cost |  | Budget |
|-----|-------------|------|------|-----------|--|--------|
|-----|-------------|------|------|-----------|--|--------|

| Div   | Description                                             | Qty.    | Unit  | Unit Cost    |              | Sub Award     |
|-------|---------------------------------------------------------|---------|-------|--------------|--------------|---------------|
| 01000 | <b>General Requirements</b>                             |         |       |              |              | \$ 34,500.00  |
|       | ROE Testing - Allowance                                 |         |       |              | By Architect |               |
|       | Preconstruction services                                |         |       |              | See Master   |               |
|       | Construction Dumpsters & Debris Removal                 | 1       | Allow | \$ 7,500.00  | \$ 7,500.00  |               |
|       | Temp protection - Allowance                             | 1       | Allow | \$ 7,500.00  | \$ 7,500.00  |               |
|       | Premium / Overtime - Allowance                          | 1       | Allow | \$ 7,500.00  | \$ 7,500.00  |               |
|       | Final Clean-Up / Window washing - Allowance             | 1       | Allow | \$ 12,000.00 | \$ 12,000.00 |               |
| 10000 | <b>Unlet Trades</b>                                     |         |       |              |              | \$ 15,000.00  |
|       | Remove, wash, and reinstall bug screens - Allowance     | 1       | Lsum  | \$ 5,000.00  | \$ 5,000.00  |               |
|       | Repair and replace bug screens as needed - Allowance    | 1       | Allow | \$ 10,000.00 | \$ 10,000.00 |               |
| 08000 | <b>Aluminum Glass &amp; Glazing BP#1-08</b>             |         |       |              |              | \$ 398,000.00 |
|       | <b>SUBTOTAL</b>                                         |         |       |              |              | \$ 447,500.00 |
|       | CONSTRUCTION CONTINGENCY                                | 447,500 | %     | 5%           | \$ 22,375.00 | \$ 22,375.00  |
|       | GENERAL CONDITIONS 4 Months                             | 4       | Mo    | \$ 8,500.00  | \$ 34,000.00 | \$ 34,000.00  |
|       | <b>SUBTOTAL</b>                                         |         |       |              |              | \$ 503,875.00 |
|       | GENERAL INSURANCE 0.9%                                  |         |       |              |              | \$ 4,535.00   |
|       | CONSTRUCTION FEE 2.85%                                  |         |       |              |              | \$ 14,490.00  |
|       | <b>SUBTOTAL</b>                                         |         |       |              |              | \$ 522,900.00 |
|       | P & P BOND                                              |         |       |              |              | None          |
|       | <b>South School BP#1 - CONSTRUCTION BUDGET ESTIMATE</b> |         |       |              |              | \$ 522,900.00 |

### South School - BP #2 Lockers, Flooring, Auditorium

| Div   | Description                                                            | Qty.      | Unit  | Unit Cost    |              | Contract        |
|-------|------------------------------------------------------------------------|-----------|-------|--------------|--------------|-----------------|
| 01000 | <b>General Requirements</b>                                            |           |       |              |              | \$ 39,500.00    |
|       | ROE Testing - Allowance                                                |           |       |              | By Architect |                 |
|       | Preconstruction services                                               |           |       |              | See Master   |                 |
|       | Construction Dumpsters & Debris Removal                                | 1         | Allow | \$ 10,000.00 | \$ 10,000.00 |                 |
|       | Temp protection - Allowance                                            | 1         | Allow | \$ 7,500.00  | \$ 7,500.00  |                 |
|       | Premium / Overtime - Allowance                                         | 1         | Allow | \$ 10,000.00 | \$ 10,000.00 |                 |
|       | Final Clean-Up - Allowance                                             | 1         | Allow | \$ 12,000.00 | \$ 12,000.00 |                 |
|       | <b>Unlet Trades-Allowance</b>                                          |           |       |              |              | \$ 35,000.00    |
|       | Wall graphic at Auditorium                                             | 1         | Allow |              |              | \$ 76,890.00    |
|       | <b>Selective Demo</b>                                                  |           |       |              |              | \$ 10,000.00    |
|       | <b>Masonry-Allowance</b>                                               |           |       |              |              | \$ 195,500.00   |
|       | Allowance for masonry wall patch                                       | 1         | Allow |              |              | \$ 20,000.00    |
|       | <b>General Trades, Carpentry, Drywall</b>                              |           |       |              |              | \$ 20,000.00    |
|       | <b>Slate Roofing-Allowance</b>                                         |           |       |              |              | \$ 5,000.00     |
|       | Repair and patch slate roofing at new solar tube locations - Allowance | 1         | Allow |              |              | \$ 107,100.00   |
|       | <b>Glass and glazing-Allowance</b>                                     |           |       |              |              | \$ 452,370.00   |
|       | Replace picture window in loft area over auditorium                    | 1         | Allow |              |              | \$ 41,900.00    |
|       | <b>Acoustical Ceilings / Treatments</b>                                |           |       |              |              | \$ 48,500.00    |
|       | <b>Flooring</b>                                                        |           |       |              |              | \$ 56,100.00    |
|       | <b>Painting</b>                                                        |           |       |              |              | \$ 205,778.00   |
|       | <b>Lockers</b>                                                         |           |       |              |              | \$ 1,293,638.00 |
|       | <b>HVAC</b>                                                            |           |       |              |              | \$ 64,682.00    |
|       | <b>Electrical</b>                                                      |           |       |              |              | \$ 37,000.00    |
|       | <b>SUBTOTAL</b>                                                        |           |       |              |              | \$ 1,395,320.00 |
|       | CONSTRUCTION CONTINGENCY                                               | 1,293,638 | %     | 5%           | \$ 64,682.00 | \$ 64,682.00    |
|       | GENERAL CONDITIONS                                                     | 4         |       | \$ 9,250.00  | \$ 37,000.00 | \$ 37,000.00    |
|       | <b>SUBTOTAL</b>                                                        |           |       |              |              | \$ 1,448,003.00 |
|       | GENERAL INSURANCE 0.9%                                                 |           |       |              |              | \$ 12,558.00    |
|       | CONSTRUCTION FEE 2.85%                                                 |           |       |              |              | \$ 40,125.00    |
|       | <b>SUBTOTAL</b>                                                        |           |       |              |              | \$ 1,448,003.00 |
|       | P & P BOND                                                             |           |       |              |              | None            |
|       | <b>South School BP#2 - CONSTRUCTION BUDGET ESTIMATE</b>                |           |       |              |              | \$ 1,448,003.00 |

| Div                                                       | Description                                            | Qty.    | Unit  | Unit Cost     |               | Sub Award       |
|-----------------------------------------------------------|--------------------------------------------------------|---------|-------|---------------|---------------|-----------------|
| <b>West School - BP #2 Lockers &amp; Flooring</b>         |                                                        |         |       |               |               |                 |
| Div                                                       | Description                                            | Qty.    | Unit  | Unit Cost     |               | Budget          |
| 01000                                                     | <u>General Requirements</u>                            |         |       |               |               | \$ 35,000.00    |
|                                                           | ROE Testing - Allowance                                |         |       |               | By Architect  |                 |
|                                                           | Preconstruction services                               |         |       |               | See Master    |                 |
|                                                           | Construction Dumpsters & Debris Removal                | 1       | Allow | \$ 10,000.00  | \$ 10,000.00  |                 |
|                                                           | Temp protection - Allowance                            | 1       | Allow | \$ 7,500.00   | \$ 7,500.00   |                 |
|                                                           | Premium / Overtime - Allowance                         | 1       | Allow | \$ 10,000.00  | \$ 10,000.00  |                 |
|                                                           | Final Clean-Up - Allowance                             | 1       | Allow | \$ 7,500.00   | \$ 7,500.00   |                 |
|                                                           | <u>Selective Demo</u>                                  |         |       |               |               | \$ 62,910.00    |
|                                                           | <u>Masonry-Allowance</u>                               |         |       |               |               | \$ 10,000.00    |
|                                                           | New masonry infill at wall heater in stairwell         | 1       | allow |               |               |                 |
|                                                           | <u>General Trades, Carpentry, Drywall</u>              |         |       |               |               | \$ 74,500.00    |
|                                                           | <u>Glass and glazing</u>                               |         |       |               |               | None            |
|                                                           | <u>Acoustical Ceilings / Treatments</u>                |         |       |               |               | \$ 145,399.00   |
|                                                           | <u>Flooring</u>                                        |         |       |               |               | \$ 422,759.00   |
|                                                           | <u>Painting</u>                                        |         |       |               |               | \$ 12,000.00    |
|                                                           | <u>Lockers</u>                                         |         |       |               |               | \$ 110,300.00   |
|                                                           | <u>HVAC</u>                                            |         |       |               |               | None            |
|                                                           | <u>Electrical</u>                                      |         |       |               |               | \$ 13,935.00    |
|                                                           | <b>SUBTOTAL</b>                                        |         |       |               |               | \$ 886,803.00   |
|                                                           | CONSTRUCTION CONTINGENCY                               | 886,803 | %     | 5%            | \$ 44,341.00  | \$ 44,341.00    |
|                                                           | GENERAL CONDITIONS                                     | 4       |       | \$ 9,250.00   | \$ 37,000.00  | \$ 37,000.00    |
|                                                           | <b>SUBTOTAL</b>                                        |         |       |               |               | \$ 968,144.00   |
|                                                           | GENERAL INSURANCE 0.9%                                 |         |       |               |               | \$ 8,714.00     |
|                                                           | CONSTRUCTION FEE 2.85%                                 |         |       |               |               | \$ 27,841.00    |
|                                                           | <b>SUBTOTAL</b>                                        |         |       |               |               | \$ 1,004,699.00 |
|                                                           | P & P BOND                                             |         |       |               |               | None            |
|                                                           | <b>West School BP#2 - CONSTRUCTION BUDGET ESTIMATE</b> |         |       |               |               | \$ 1,004,699.00 |
| <b>Central School - BP #3 Entry Plaza and Landscaping</b> |                                                        |         |       |               |               |                 |
| Div                                                       | Description                                            | Qty.    | Unit  | Unit Cost     |               | Budget          |
| 01000                                                     | <u>General Requirements</u>                            |         |       |               |               | \$ 61,300.00    |
|                                                           | ROE Testing - Allowance                                |         |       |               | By Architect  |                 |
|                                                           | Preconstruction services                               | 1       | Allow | \$ 2,500.00   | \$ 2,500.00   |                 |
|                                                           | Construction Dumpsters & Debris Removal                | 1       | Allow | \$ 6,000.00   | \$ 6,000.00   |                 |
|                                                           | Site Fence 350LF - with gate                           | 1       | Allow | \$ 2,800.00   | \$ 2,800.00   |                 |
|                                                           | Street / Construction Signage                          | 1       | Allow | \$ 2,500.00   | \$ 2,500.00   |                 |
|                                                           | Street cleaning - Allowance                            | 1       | Allow | \$ 10,000.00  | \$ 10,000.00  |                 |
|                                                           | Final Clean-Up - Allowance                             | 1       | Allow | \$ 7,500.00   | \$ 7,500.00   |                 |
|                                                           | Unsuitable soils allowance                             | 1       | Allow | \$ 10,000.00  | \$ 10,000.00  |                 |
|                                                           | Material testing/CCDD test                             | 1       | Allow | \$ 5,000.00   | \$ 5,000.00   |                 |
|                                                           | Pavement Patching                                      | 1       | Allow | \$ 10,000.00  | \$ 10,000.00  |                 |
|                                                           | Field Labor / Saw Cutting                              | 1       | Allow | \$ 5,000.00   | \$ 5,000.00   |                 |
|                                                           | <u>Landscaping</u>                                     |         |       |               |               | \$ 258,994.00   |
|                                                           | Demo flooring                                          | 1       | Lsum  | \$ 15,000.00  | \$ 15,000.00  |                 |
|                                                           | Demo lockers                                           | 415     | ea    |               | in above      |                 |
|                                                           | Demo existing sand set pavers                          | 1       | Lsum  | \$ 258,994.00 | \$ 258,994.00 |                 |
|                                                           | Demo existing concrete sidewalk                        | 1       | allow |               | in above      |                 |
|                                                           | Demo trees                                             | 5       | ea    |               | in above      |                 |
|                                                           | Demo benches                                           | 2       | ea    |               | in above      |                 |
|                                                           | Excavate for new drain lines/extended sidewalk         | 1       | allow |               | in above      |                 |

| Div | Description                                                                             | Qty.    | Unit  | Unit Cost |              | Sub Award            |
|-----|-----------------------------------------------------------------------------------------|---------|-------|-----------|--------------|----------------------|
|     | Install new drain lines                                                                 | 1       | allow |           | in above     |                      |
|     | Install new stone backfill                                                              | 1       | allow |           | in above     |                      |
|     | Provide new concrete sidewalk                                                           | 1       | allow |           | in above     |                      |
|     | Provide new ADA tackle surface and entry walkway                                        | 1       | allow |           | in above     |                      |
|     | Provide new concrete base for pavers                                                    | 1       | allow |           | in above     |                      |
|     | Provide new concrete foundations for precast concrete stone caps and metal/wood benches | 1       | allow |           | in above     |                      |
|     | Provide new precast concrete stone caps for for curved walkway                          | 1       | allow |           | in above     |                      |
|     | Provide new curved metal and wood seating benches                                       | 1       | allow |           | in above     |                      |
|     | Provide new sand base for pavers                                                        | 1       | allow |           | in above     |                      |
|     | Provide new pavers in pattern shown on prints                                           | 1       | allow |           | in above     |                      |
|     | Provide new soil for planting areas                                                     | 1       | allow |           | in above     |                      |
|     | Provide new plantings                                                                   | 1       | allow |           | in above     |                      |
|     | Provide turf patch for new sidewalk                                                     | 1       | allow |           | in above     |                      |
|     | New electrical hold opens at new fire doors                                             | 6       | ea    | \$ 500.00 | \$ 3,000.00  |                      |
|     | New feeds at motorized shades                                                           | 5       | ea    | \$ 500.00 | \$ 2,500.00  |                      |
|     | <b>SUBTOTAL</b>                                                                         |         |       |           |              | <b>\$ 320,294.00</b> |
|     | CONSTRUCTION CONTINGENCY                                                                | 320,294 | %     | 5%        | \$ 16,015.00 | \$ 16,015.00         |
|     | GENERAL CONDITIONS                                                                      |         |       |           |              | In BP#1/#2           |
|     | <b>SUBTOTAL</b>                                                                         |         |       |           |              | <b>\$ 336,309.00</b> |
|     | GENERAL INSURANCE 0.9%                                                                  |         |       |           |              | \$ 3,027.00          |
|     | CONSTRUCTION FEE 2.85%                                                                  |         |       |           |              | \$ 9,672.00          |
|     | <b>SUBTOTAL</b>                                                                         |         |       |           |              | <b>\$ 349,008.00</b> |
|     | P & F BOND                                                                              |         |       |           |              | None                 |
|     | <b>Central School BP#3 - CONSTRUCTION BUDGET ESTIMATE</b>                               |         |       |           |              | <b>\$ 349,008.00</b> |

**Qualifications:**

- 1 The above BP #1 Budget is based upon the CD Drawings from Green Accoisates dated 11/7/2018 and BP #2 Budget is based upon Drawings dated 1/4/19. BP#3 drawings dated 3/13/19 from Altamanu Inc.
- 2 General Conditions for this project are based upon a 4 month overall duration, which includes closeout, with an anticipated start of construction June 2019
- 3 We do not include the testing for, handling of or removal of any asbestos or otherwise hazardous materials. This work to be completed by others prior to commencement of construction.
- 4 All work is based upon regular working hours. This budget excludes premium time/overtime. Additionally, this budget is based upon FQC having complete and reasonable access to all construction areas as coordinated with the Owner. Should overtime work be necessary, additional project
- 5 We do not include any utility company fees or excess facility charges. All utility expenses including usage during construction, for electric, water and gas are to be paid for by the Owner.