



**CORE CONSTRUCTION**  
**CITY OF COPPELL OLD TOWN ARTS CENTER**  
**GUARANTEED MAXIMUM PRICE PROPOSAL**

BID DATE: 11/5/2018  
 BLDG SF: 32,138  
 CONTRACT DURATION For Ins & Bond Cost (Mo): 14.58  
 WARRANTY PERIOD for Ins Cost (Years): 1

BID	ITEM	IFC COST (CO#1)
01 10 00	ALLOWANCES (WITH SPECIFIC TRADES)	0
03 00 00	TURNKEY CONCRETE	1,822,000
03 00 00	TURNKEY CONCRETE - CLASS 'C' PAVEMENT ILO 'A', ADD STAMPED PAVING AT CROSSWALKS, #4 REBAR ILO #3 AT ALL DRIVE PAVING, COPPELL STD DETAILS ADDED	INCLUDED
03 35 73	POLISHED CONCRETE	49,155
04 20 00	MASONRY / STONE	1,276,334
04 20 00	DELETE THIN BRICK / REPLACE WITH PAINTED DRYWALL (A01-00)	INCLUDED
05 10 00	STRUCTURAL & MISC STEEL FAB & ERECT (W/O ALUMINUM)	1,614,361
05 10 00	STRUCTURAL STEEL (ALL TRADES) - ADD EQPT PLATFORM LANDINGS AND GUARDS, RECONFIGURE UNDERFLOOR ACCESS, (ADD GASKETED DOOR), RECONFIGURE HALL CONTROL / AMP EGRESS, RECONFIGURE CATWALK EGRESS WITH STAIR	INCLUDED
06 20 00	DECORATIVE METAL (ALUMINUM)	74,002
06 20 00	FINISHED CARPENTRY / MILLWORK	137,454
06 50 00	ROUGH CARPENTRY	23,020
07 25 00	ROOFING	486,772
07 75 00	WATERPROOFING	210,365
07 75 00	WATERPROOFING - UTILIZE MEADOWS PRECON SYSTEM FOR BELOW GRADE SHEET WP AND USE BASF SYSTEM FOR FLUID APPLIED WP ILO SPECIFIED SYSTEM	(39,000)
07 xx xx	SPRAY FOAM INSULATION	7,500
08 33 23	OVERHEAD DOORS	8,947
08 11 00	DOORS, FRAMES, HARDWARE LAB & MAT	374,300
08 00 00	GLASS & GLAZING	1,399,247
09 10 00	DRYWALL	1,584,765
09 10 00	DRYWALL - PROVIDE 3" T&G WOOD PLANKS ILO 3/4" PLYWOOD AT PERF HALL CATWALKS AND 1-1/8" WOOD PLANKS AT BB CATWALK ILO 3/4" PLYWOOD	35,000 INCLUDED
09 10 00	DRYWALL - REMOVE DIFFUSE WOOD IN HALL (REPLACE WITH PAINTED DRYWALL)	0
09 10 00	DRYWALL - TARGET VALUE DESIGN REDUCTION IN ACOUSTICAL WALL PANELS	(25,000)
09 30 00	TILE	20,429
09 68 00	RESILIENT FLOORING	50,526
09 80 00	WOOD FLOORING	132,640
09 90 00	PAINTING	264,793
10 10 00	GENERAL REQUIREMENTS	195,518
10 10 10	GENERAL OWNER REQUIREMENTS (OWNER TRAILER / DRONING)	38,700
10 00 80	TOILET ACCESS, TOILET PART, MISC DIV 10 SPEC.	45,040
10 14 00	SIGNAGE	30,700
10 20 00	CANOPIES	23,560
10 51 13	METAL LOCKERS	w/10 00 80 0
10 90 99	WHEELCHAIR LIFT	26,995
11 00 00	THEATER EQUIPMENT	1,068,020
11 50 00	BUILDING MAINTENANCE EQPT	0
11 30 00	APPLIANCES	WFF&E 0
12 00 00	ROLLER SHADES	WFF&E 0
12 48 13	ENTRANCE MAT	6,834
12 60 10	FIXED AUDIENCE SEATING	149,200
12 93 00	FLAGPOLES	10,432
12 93 10	BIKE RACKS	1,565
21 00 00	FIRE SPRINKLER	210,800
22 00 00	PLUMBING	464,600
23 00 00	HVAC	1,331,555
26 00 00	ELECTRICAL	1,756,373
26 00 00	ELECTRICAL & THEATRE LIGHTING - ADD (16) WALL WASHERS AT MULTIPURPOSE RM, REMOVE (2) LIGHTS AT VESTIBULE, ADD LIGHTS AT STUDIO AND KITCHEN, RECONFIGURE CONTROL / AMP EGRESS	INCLUDED
26 00 00	ELECTRICAL - ADD FLAGPOLE LIGHTS, RECONFIGURE CONTROL / AMP EGRESS, CHANGE 500 Kva TRANSFORMER TO 750 KVA	INCLUDED
26 00 00	USE ALUM FEEDERS FOR 1/0 AND LARGER FEEDERS ILO COPPER	(10,000)
26 00 00	TARGET VALUE DESIGN REDUCTION IN LIGHTING SCOPE	(25,000)
28 31 31	FIRE ALARM	0
27 00 00	STRUCTURED CABLING	39,999
27 41 00	AUDIO / VIDEO	466,015
27 41 00	AUDIO / VIDEO - ADD (2) AV MONITORS AT LOUNGE AND STUDIO	INCLUDED
27 40 18	ACCESS CONTROL SYSTEM	0
27 40 18	CCTV SYSTEM / BUILDING INTRUSION DETECTION	WFF&E
31 00 00	EARTHWORK	311,710
31 31 16	TERMITE TREATMENT	2,496
32 14 00	MISC SITE IMPROVEMENTS	0
32 17 23	PAVEMENT MARKINGS	8,875
32 50 00	FENCING / GATES	60,779
32 92 00	LANDSCAPE & IRRIGATION	293,580
32 92 00	FEATHERGRASS & MUHLY ILO N/W2, ADD (3) RED OAKS AND IRRIGATION, LIRIOPE ILO BERKLEY SEDGE, ADD'L LANDSCAPING AND IRRIGATION ASSOC WITH P & Z RE-APPROVAL, GRAVEL SPEC PER IFC	INCLUDED
32 92 00	Use "Cafe River Rock" cobble/gravel in lieu of "Colorado Salt & Pepper" cobble/gravel	
32 92 00	Use "Small Native" cobble/gravel in lieu of "Silvermist" cobble/gravel and	(12,770)
33 10 00	SITE UTILITIES	220,830
33 10 00	SITE UTILITIES - FDC RELOCATED & 4" LINE ADDED, INCREASE OF FH LINE, REDUCTION OF DOM WATER LINE, DR 14 ILO 18 FOR WATER	220,830
	<b>SUBTOTALS</b>	16,224,016
	SUB BONDS / CONTRACTOR DEFAULT INS	
	SUBTOTAL	16,224,016
	ROLLING CONTRACTOR CONTROLLED INS	0
	SUBTOTAL	16,224,016
	GENERAL CONDITIONS	799,707
	PRECONSTRUCTION FEE	18,000
	GENERAL LIA & UMBRELLA INS	160,512
	BUILDER'S RISK INSURANCE	19,839
	BUILDING PERMIT	0
	SUBTOTAL	17,222,073
	OWNER'S ALLOWANCE	
	CONTINGENCY	160,000
	SUBTOTAL	17,382,073
	CORE FEE	541,050
	FINAL SUBTOTAL	17,923,124
	CORE PAY / PERFORM BOND	111,891
<b>TOTAL PROPOSED AMOUNT</b>		<b>\$18,035,014</b>