LETTER OF INTENT

Date: November 21, 2014

Company: FCI Constructors, Inc.

Project: City of Grand Junction Fire Station #4 CM/GC RFP-3938-14-DH

Based upon review of the proposals received, and interviews held, for Request for Proposal RFP-3938-14-DH City of Grand Junction Fire Station #4 CM/GC, your company has been selected as the preferred proposer. It is the intent of the City of Grand Junction to award the aforementioned contract to your company as listed in the RFP document(s) and your proposal response.

This project must be approved by the City of Grand Junction, City Council prior to contract award. The City Council meeting date for approval is scheduled for December 3, 2014.

Once approved, in addition to a signed contract, you will need to provide your Certificate of Insurance as per the solicitation documents.

Please feel free to contact me with any questions at 970-244-1545.

Thank you and Best Regards

Duane Hoff Jr., Senior Buyer

NOTICE TO PROCEED

Date: May 19, 2015

Contractor: FCI Constructors, Inc.

Project: City of Grand Junction Fire Station #4 CM/GC

In accordance with the contract dated December 18, 2014 and Change Order #1 dated May 18, 2015 the Contractor is hereby notified to begin work on the Project on or before May 26, 2015.

The date of final completion as determined is 226 Calendar Days from May 26, 2015.

CITY OF GRAND JUNCTION/MESA COUNTY, COLORADO

Duane Hoff Jr. Digitally signed by Duane Hoff Jr. DN: cn=Duane Hoff Jr., o=City of Grand Junction, ou=Purchasing Division, email=duaneh@gjcity.org, c=US Date: 2015.05.19 12:14:14 -06'00'

Duane Hoff Jr., Senior Buyer

Receipt of this Notice to Proceed is hereby acknowledged:

Contractor: FCI Constructors, Inc.

By: Ed Forsman

Print Name: Ed Forsman

Title: President

Date: 5/19/2015

CITY OF GRAND JUNCTION/MESA COUNTY, COLORADO

****

CONTRACT

This CONTRACT made and entered into this 18th day of December, 2014 by and between the **City of Grand Junction, Colorado,** a government entity in the County of Mesa, State of Colorado, hereinafter in the Contract Documents referred to as the "Owner" and **FCI Constructors, Inc.** hereinafter in the Contract Documents referred to as the "Contractor."

WITNESSETH:

WHEREAS, the Owner advertised that sealed Responses would be received for furnishing all labor, tools, supplies, equipment, materials, and everything necessary and required for the Project described by the Contract Documents and known as **City of Grand Junction Fire Station #4 CM/GC RFP-3938-14-DH.**

WHEREAS, the Contract has been awarded to the above named Contractor by the Owner, and said Contractor is now ready, willing and able to perform the Work specified in the Notice of Award, in accordance with the Contract Documents;

NOW, THEREFORE, in consideration of the compensation to be paid the Contractor, the mutual covenants hereinafter set forth and subject to the terms hereinafter stated, it is mutually covenanted and agreed as follows:

ARTICLE 1

Contract Documents: It is agreed by the parties hereto that the following list of instruments, drawings, and documents which are attached hereto, bound herewith, or incorporated herein by reference constitute and shall be referred to either as the "Contract Documents" or the "Contract", and all of said instruments, drawings, and documents taken together as a whole constitute the Contract between the parties hereto, and they are fully a part of this agreement as if they were set out verbatim and in full herein:

- Solicitation Documents for the Project; **City of Grand Junction Fire Station #4 CM/GC;**
- Contractor's Proposal Response and Submitted Fees
- Work Change Requests (directing that changed work be performed);
- Field Orders;
- Change Orders.

ARTICLE 2

Definitions: The clauses provided in the Solicitation apply to the terms used in the Contract and all the Contract Documents.

ARTICLE 3

Contract Work: The Contractor agrees to furnish all labor, tools, supplies, equipment, materials, and all that is necessary and required to complete the tasks associated with the Work described, set forth, shown, and included in the Contract Documents as indicated in the Solicitation Document.

ARTICLE 4

Contract Time: Time is of the essence with respect to this Contract. The Contractor hereby agrees to commence Work under the Contract on or before the date specified in the Solicitation from the Owner, and to achieve Substantial Completion and Final Completion of the Work within the time or times specified in the Solicitation.

ARTICLE 5

Contract Price and Payment Procedures: The Contractor shall accept as compensation for the performance and completion of all of the Work specified in the Contract Documents, the sum of **Zero Dollars ($0.00) for Pre-Construction/Design Services, and 4% Overhead & Profit (OH&P) for Construction Services portion of the project. The Contractor shall work with the Owner's Architect to determine the not to exceed Guaranteed Maximum Price (GMP) for the project construction.** If this Contract contains unit price pay items, the Contract Price shall be adjusted in accordance with the actual quantities of items completed and accepted by the Owner at the unit prices quoted in the Solicitation Response. The amount of the Contract Price is and has heretofore been appropriated by the Grand Junction City Council or Mesa County Board of County Commissioners for the use and benefit of this Project. The Contract Price shall not be modified except by Change Order or other written directive of the Owner. The Owner shall not issue a Change Order or other written directive which requires additional work to be performed, which work causes the aggregate amount payable under this Contract to exceed the amount appropriated for this Project, unless and until the Owner provides Contractor written assurance that lawful appropriations to cover the costs of the additional work have been made.

Unless otherwise provided in the Solicitation, monthly partial payments shall be made as the Work progresses. Applications for partial and Final Payment shall be prepared by the Contractor and approved by the Owner in accordance with the Solicitation.

Upon Final Completion of the Work under the Contract and before the Contractor shall receive final payment, the Owner shall publish at least twice in a newspaper of general circulation published in the County a notice that: 1. the Owner has accepted such Work as completed according to the Contract Documents; 2. the Contractor is entitled to final payment therefore; 3. thirty days after the first publication, specifying the exact date, the

Owner shall pay the full balance due under the Contract; and 4. persons having claims for labor, materials, team hire, sustenance, provisions, provender, or other supplies used or consumed by the Contractor or a subcontractor shall file a verified statement of the amount due and unpaid on account of such claim prior to the date specified for such payment. Nothing herein shall be construed as relieving the Contractor and the Sureties on the Contractor's Bonds from any claim or claims for work or labor done or materials or supplies furnished in the execution of the Contract.

ARTICLE 6

Bonds: The Contractor shall furnish currently herewith the Bonds required by the Contract Documents, such Bonds being attached hereto. The Performance Bond shall be in an amount not less than one hundred percent (100%) of the Contract Price set forth in Article 5. The Payment Bond shall be in an amount not less than one hundred (100%) of the Contract Price set forth in Article 5.

ARTICLE 7

Contract Binding: The Owner and the Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party hereto in respect to all covenants, agreements and obligations contained in the Contract Documents. The Contract Documents constitute the entire agreement between the Owner and Contractor and may only be altered, amended or repealed by a duly executed written instrument. Neither the Owner nor the Contractor shall, without the prior written consent of the other, assign or sublet in whole or in part its interest under any of the Contract Documents and specifically, the Contractor shall not assign any moneys due or to become due without the prior written consent of the Owner.

ARTICLE 8

Severability: If any part, portion or provision of the Contract shall be found or declared null, void or unenforceable for any reason whatsoever by any court of competent jurisdiction or any governmental agency having the authority thereover, only such part, portion or provision shall be effected thereby and all other parts, portions and provisions of the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, City of Grand Junction/Mesa County, Colorado, has caused this Contract to be subscribed and sealed and attested in its behalf; and the Contractor has signed this Contract the day and the year first mentioned herein.

The Contract is executed in four counterparts.

CITY OF GRAND JUNCTION/MESA COUNTY, COLORADO

By: _____ 1/5/15
Duane Hoff Jr., Senior Buyer — Date

ATTEST:

By: Susan Mueller 1/15/2015
Name & Title

FCI Constructors, Inc.

By: Ed Fonsman 12/29/2014
Name & Title Ed Fonsman President Date

ATTEST:

By: [signature] PROJECT MANAGER
Name & Title

CITY OF Grand Junction COLORADO

Purchase Order
No. 2015-00020388

DATE 05/27/2015

Ph. (970) 244-1545

Fax (970) 256-4022

Ship To
City of Grand Junction
250 N. 5th St., Suite 245
GRAND JUNCTION, CO 81501

Bill To
City of Grand Junction
250 N. 5th St., Suite 245
GRAND JUNCTION, CO 81501

Vendor
VENDOR NO. 1860
FCI Constructors Inc.
PO Box 1767
Grand Junction, CO 81502
Phone: (970) 434-9093

SHIP VIA Best Way
DELIVER BY
FREIGHT TERMS FOB Dest, Frght Prepaid _Allow
Buyer Name: Duane G. Hoff
Buyer Email: duaneh@ci.grandjct.co.us

Reference Contract Documents for RFP-3938-15-DH

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	CONTRACT SERVICES - Orchard Mesa Fire Station #4	2,493,238.0000	$2,493,238.00
			PURCHASE ORDER TOTAL	$2,493,238.00

Special Instructions:PURCHASE ORDER No. MUST APPEAR ON ALL INVOICES, SHIPPERS, PACKAGES, CORRESPONDENCE
Tax Exempt No. 98-03544
Requestor: Lee Cooper. Invoices to be processed through Lee Cooper and Jay Valentine. Original PO amount does not include Contingency Fund.

By: _____

For Purchase Order Terms and Conditions, please visit www.gjcity.org, and select the Purchasing Department information page.

Request for Proposal
RFP-3938-14-DH

CITY OF GRAND JUNCTION
FIRE STATION #4 CM/GC

RESPONSES DUE:
November 7, 2014 prior to 3:00pm
250 N. 5th Street
City Clerk's Office, Room #111
Grand Junction, CO 81501

PURCHASING REPRESENTATIVE:
Duane Hoff Jr., Senior Buyer
duaneh@gjcity.org
970-244-1545

This solicitation has been developed specifically for a Request for Proposal intended to solicit competitive responses for this solicitation, and may not be the same as previous City of Grand Junction/Mesa County solicitations. All offerors are urged to thoroughly review this solicitation prior to submitting. Submittal by **FAX OR E-MAIL IS NOT ACCEPTABLE** for this solicitation.

REQUEST FOR PROPOSAL

City of Grand Junction Fire Station #4 CM/GC

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REQUEST FOR PROPOSAL
RFP-3938-14-DH
City of Grand Junction Fire Station #4 CM/GC

SECTION 1.0: ADMINISTRATIVE INFORMATION & CONDITIONS FOR SUBMITTAL

1.1 Issuing Office: This Request for Proposal (RFP) is issued for the City of Grand Junction (Owner) on behalf of the Fire Department. All contact regarding this RFP is directed to:

RFP QUESTIONS:
Duane Hoff Jr., Senior Buyer
duaneh@gjcity.org

1.2 Purpose: The purpose of this RFP is to obtain proposals from qualified professional Firms, interested in providing CONSTRUCTION MANAGEMENT/GENERAL CONTRACTOR (CM/GC) services for the proposed Fire Station #4 which shall be new construction. The project will be located in the vicinity of 29 Road and B ½ Road. The City has selected Chamberlin Architects as the design firm. This proposal includes pre-construction services for work with the City and the Architect during design.

1.3 The Owner: The Owner is the City of Grand Junction and/or Mesa County, Colorado and is referred to throughout this Solicitation. The term Owner means the Owner or his authorized representative.

1.4 Mandatory Pre-Proposal Meeting: The purpose of this meeting will be to answer any questions or clarify the contents of this RFP. Pre-proposal meeting is scheduled for October 31, 2014 at the City Hall Auditorium, 250 N. 5th Street, Grand Junction, CO, 81501 at 9:00am. **Attendance is mandatory**.

1.5 Compliance: All participating Offerors, by their signature hereunder, shall agree to comply with all conditions, requirements, and instructions of this RFP as stated or implied herein. Should the Owner omit anything from this packet which is necessary to the clear understanding of the requirements, or should it appear that various instructions are in conflict, the Offeror(s) shall secure instructions from the Purchasing Division prior to the date and time of the submittal deadline shown in this RFP.

1.6 Submission: Please refer to section 5.0 for what is to be included. Each proposal shall include **One (1) hard copy** and **one (1) electronic copy on CD or USB Flash Drive,** placed in a sealed envelope and marked clearly on the outside **"RFP-3938-14-DH City of Grand Junction Fire Station #4 CM/GC."** THE ELECTRONIC COPY SHALL BE AN EXACT REPRODUCTION OF THE ORIGINAL DOCUMENT(S) PROVIDED. ALL SECTIONS SHALL BE COMBINED INTO A SINGLE ELECTRONIC DOCUMENT. For proper comparison and evaluation, the Owner requests that proposals be formatted as directed in Section 5.0 "Preparation and Submittal of Proposals." Submittals received that fail to follow this format may be ruled non-responsive.

1.7 Altering Proposals: Any alterations made prior to opening date and time must be initialed by the signer of the proposal, guaranteeing authenticity. Proposals cannot be altered or amended after submission deadline.

1.9 Withdrawal of Proposal: A proposal must be firm and valid for award and may not be withdrawn or canceled by the Offeror prior to the sixty-first (61st) day following the submittal deadline date and only prior to award. The Offeror so agrees upon submittal of their proposal. After award this statement is not applicable.

1.10 Acceptance of Proposal Content: The contents of the proposal of the successful Offeror shall become contractual obligations if acquisition action ensues. Failure of the successful Offeror to accept these obligations in a contract shall result in cancellation of the award and such vendor shall be removed from future solicitations.

1.11 Exclusion: No oral, telegraphic, or telephonic proposals shall be considered.

1.12 Addenda: All Questions shall be submitted in writing to the appropriate person as shown in Section 1.1. Any interpretations, corrections and changes to this RFP or extensions to the opening/receipt date shall be made by a written Addendum to the RFP by the City Purchasing Division. Sole authority to authorize addenda shall be vested in the City of Grand Junction Purchasing Representative. Addenda will be issued electronically through the City's website at www.gjcity.org by selecting the Bids link, and Bidnet at www.rockymountainbidsystem.com. Offerors shall acknowledge receipt of all addenda in their proposal.

1.13 Exceptions and Substitutions: All proposals meeting the intent of this RFP shall be considered for award. Offerors taking exception to the specifications shall do so at their own risk. The Owner reserves the right to accept or reject any or all substitutions or alternatives. When offering substitutions and/or alternatives, Offeror must state these exceptions in the section pertaining to that area. Exception/substitution, if accepted, must meet or exceed the stated intent and/or specifications. The absence of such a list shall indicate that the Offeror has not taken exceptions, and if awarded a contract, shall hold the Offeror responsible to perform in strict accordance with the specifications or scope of work contained herein.

1.14 Confidential Material: All materials submitted in response to this RFP shall ultimately become public record and shall be subject to inspection after contract award. "**Proprietary or Confidential Information"** is defined as any information that is not generally known to competitors and which provides a competitive advantage. Unrestricted disclosure of proprietary information places it in the public domain. Only submittal information clearly identified with the words "***Confidential Disclosure***" and placed in a separate envelope shall establish a confidential, proprietary relationship. Any material to be treated as confidential or proprietary in nature must include a justification for the request. The request shall be reviewed and either approved or denied by the Purchasing Supervisor. If denied, the proposer shall have the opportunity to withdraw its entire proposal, or to remove the confidential or proprietary restrictions. Neither cost nor pricing information nor the total proposal shall be considered confidential or proprietary.

1.15 Response Material Ownership: All proposals become the property of the Owner upon receipt and shall only be returned to the proposer at the Owner's option. Selection or rejection of the proposal shall not affect this right. The Owner shall have the right to use all ideas or adaptations of the ideas contained in any proposal received in response to

this RFP, subject to limitations outlined in the section 1.12 entitled "Confidential Material". Disqualification of a proposal does not eliminate this right.

1.16 Minimal Standards for Responsible Prospective Offerors: A prospective Offeror must affirmably demonstrate their responsibility. A prospective Offeror must meet the following requirements:

- Have adequate financial resources, or the ability to obtain such resources as required.
- Be able to comply with the required or proposed completion schedule.
- Have a satisfactory record of performance.
- Have a satisfactory record of integrity and ethics.
- Be otherwise qualified and eligible to receive an award and enter into a contract with the Owner.

1.17 Open Records: Proposals shall be received and publicly acknowledged at the location, date, and time stated herein. Offerors, their representatives and interested persons may be present. Proposals shall be received and acknowledged only so as to avoid disclosure of process. However, all proposals shall be open for public inspection after the contract is awarded. Trade secrets and confidential information contained in the proposal so identified by offer as such shall be treated as confidential by the Owner to the extent allowable in the Open Records Act.

1.18 Sales Tax: City of Grand Junction/Mesa County is, by statute, exempt from the State Sales Tax and Federal Excise Tax; therefore, all fees shall not include taxes.

SECTION 2.0: GENERAL CONTRACT TERMS AND CONDITIONS

2.1. Acceptance of RFP Terms: A proposal submitted in response to this RFP shall constitute a binding offer. Acknowledgment of this condition shall be indicated on the Letter of Interest or Cover Letter by the autographic signature of the Offeror or an officer of the Offeror legally authorized to execute contractual obligations. A submission in response to the RFP acknowledges acceptance by the Offeror of all terms and conditions including compensation, as set forth herein. An Offeror shall identify clearly and thoroughly any variations between its proposal and the Owner's RFP requirements. Failure to do so shall be deemed a waiver of any rights to subsequently modify the terms of performance, except as outlined or specified in the RFP.

2.2. Execution, Correlation, Intent, and Interpretations: The Contract Documents shall be signed in not less than triplicate by the Owner (Owner) and Contractor. Owner will provide the contract. By executing the contract, the Contractor represents that he/she has visited the site, familiarized himself with the local conditions under which the Work is to be performed, and correlated his observations with the requirements of the Contract Documents. The Contract Documents are complementary, and what is required by any one, shall be as binding as if required by all. The intention of the documents is to include all labor, materials, equipment and other items necessary for the proper execution and completion of the scope of work as defined in the technical specifications and drawings contained herein. All drawings, specifications and copies furnished by the Owner are, and shall remain, Owner property. They are not to be used on any other project, and with

the exception of one contract set for each party to the contract, are to be returned to the owner on request at the completion of the work.

2.3. Permits, Fees, & Notices: The Contractor shall secure and pay for all permits, governmental fees and licenses necessary for the proper execution and completion of the work. The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the work. If the Contractor observes that any of the Contract Documents are at variance in any respect, he shall promptly notify the Owner in writing, and any necessary changes shall be adjusted by approximate modification. If the Contractor performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the Owner, he shall assume full responsibility and shall bear all costs attributable.

2.4. The Owner: The Owner is the City of Grand Junction and/or Mesa County, Colorado and is referred to throughout the Contract Documents. The term Owner means the Owner or his authorized representative. The Owner shall, at all times, have access to the work wherever it is in preparation and progress. The Contractor shall provide facilities for such access. The Owner will make periodic visits to the site to familiarize himself generally with the progress and quality of work and to determine, in general, if the work is proceeding in accordance with the contract documents. Based on such observations and the Contractor's Application for Payment, the Owner will determine the amounts owing to the Contractor and will issue Certificates for Payment in such amounts, as provided in the contract. The Owner will have authority to reject work which does not conform to the Contract documents. Whenever, in his reasonable opinion, he considers it necessary or advisable to insure the proper implementation of the intent of the Contract Documents, he will have authority to require the Contractor to stop the work or any portion, or to require special inspection or testing of the work, whether or not such work can be then be fabricated, installed, or completed. The Owner will not be responsible for the acts or omissions of the Contractor, and sub-Contractor, or any of their agents or employees, or any other persons performing any of the work.

2.5. Contractor: The Contractor is the person or organization identified as such in the Agreement and is referred to throughout the Contract Documents. The term Contractor means the Contractor or his authorized representative. The Contractor shall carefully study and compare the General Contract Conditions of the Contract, Specification and Drawings, Scope of Work, Addenda and Modifications and shall at once report to the Owner any error, inconsistency or omission he may discover. Contractor shall not be liable to the Owner for any damage resulting from such errors, inconsistencies or omissions. The Contractor shall not commence work without clarifying Drawings, Specifications, or Interpretations.

2.6. Sub-Contractors: A sub-contractor is a person or organization who has a direct contract with the Contractor to perform any of the work at the site. The term sub-contractor is referred to throughout the contract documents and means a sub-contractor or his authorized representative.

2.7. Award of Sub-Contractors & Other Contracts for Portions of the Work: As soon as practicable after bids are received and prior to the award of the contract, the successful Contractor shall furnish to the Owner, in writing for acceptance, a list of the names of the

sub-contractors or other persons or organizations proposed for such portions of the work as may be designated in the proposal requirements, or, if none is so designated, the names of the sub-contractors proposed for the principal portions of the work. Prior to the award of the contract, the Owner shall notify the successful Contractor in writing if, after due investigation, has reasonable objection to any person or organization on such list. If, prior to the award of the contract, the Owner has a reasonable and substantial objection to any person or organization on such list, and refuses in writing to accept such person or organization, the successful Contractor may, prior to the award, withdraw their proposal without forfeiture of proposal security. If the successful Contractor submits an acceptable substitute with an increase in the proposed price to cover the difference in cost occasioned by the substitution, the Owner may, at their discretion, accept the increased proposal or may disqualify the Contractor. If, after the award, the Owner refuses to accept any person or organization on such list, the Contractor shall submit an acceptable substitute and the contract sum shall be increased or decreased by the difference in cost occasioned by such substitution and an appropriate Change Order shall be issued. However, no increase in the contract sum shall be allowed for any such substitution unless the Contractor has acted promptly and responsively in submitting a name with respect thereto prior to the award.

2.8. Supervision and Construction Procedures: The Contractor shall supervise and direct the work, using his best skill and attention. He shall be solely responsible for all construction means, methods, techniques, sequences and procedures and for coordinating all portions of the work under the contract.

2.9. Warranty: The Contractor warrants to the Owner that all materials and equipment furnished under this contract will be new unless otherwise specified, and that all work will be of good quality, free from faults and defects and in conformance with the Contract Documents. All work not so conforming to these standards may be considered defective. If required by Owner, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment. If within ten (10) days after written notice to the Contractor requesting such repairs or replacement, the Contractor should neglect to make or undertake with due diligence to the same, the City may make such repairs or replacements. All indirect and direct costs of such correction or removal or replacement shall be at the Contractor's expense. The Contractor will also bear the expenses of making good all work of others destroyed or damaged by the correction, removal or replacement of his defective work.

2.10. Responsibility for those Performing the Work: The Contractor shall be responsible to the Owner for the acts and omissions of all his employees and all other persons performing any of the work under a contract with the Contractor.

2.11. Use of the Site: The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits and the Contract Documents, and shall not unreasonably encumber the site with any materials or equipment.

2.12. Cleanup: The Contractor at all times shall keep the premises free from accumulation of waste materials or rubbish caused by his operations. At the completion of work he shall remove all his waste materials and rubbish from and about the project, as well as all his equipment and surplus materials.

2.13. Miscellaneous Conditions: OSHA Standards: All bidders agree and warrant that services performed in response to this invitation shall conform to the standards declared by the US Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA). In the event the services do not conform to OSHA standards, the Owner may require the services to be redone at no additional expense to the Owner.

2.14. Performance & Payment Bonds: After design & construction documents completion, but prior to construction commencement, Contractor shall furnish a Performance and a Payment Bond, each in an amount at least equal to that specified for the contract amount as security for the faithful performance and payment of all Contractor's obligations under the Contract Documents. These bonds shall remain in effect for the duration of the Warranty Period (as specified in the Special Conditions). Contractor shall also furnish other bonds that may be required by the Special Conditions. All bonds shall be in the forms prescribed by the Contract Documents and be executed by such sureties as (1) are licensed to conduct business in the State of Colorado and (2) are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Audit Staff, Bureau of Accounts, U.S. Treasury Department. All bonds singed by an agent must be accompanied by a certified copy of the Authority Act. If the surety on any bond furnished by the Contractor is declared bankrupt, or becomes insolvent, or its rights to do business in Colorado are terminated, or it ceases to meet the requirements of clauses (1) and (2) of this section, Contractor shall within five (5) days thereafter substitute another bond and surety, both of which shall be acceptable to the City.

2.15. Retention: The Owner will deduct money from the partial payments in amounts considered necessary to protect the interest of the Owner and will retain this money until after completion of the entire contract. The amount to be retained from partial payments will be five (5) percent of the value of the completed work, and not greater than five (5) percent of the amount of the Contract. When the retainage has reached five (5) percent of the amount of the Contract no further retainage will be made and this amount will be retained until such time as final payment is made.

2.16. Contingency/Force Account: Contingency/Force Account work will be authorized by the Owner's Project Manager and is defined as minor expenses to cover miscellaneous or unforeseen expenses related to the project. The expenses are not included in the Drawings, Specifications, or Scope of Work and are necessary to accomplish the scope of this contract. Contingency/Force Account Authorization will be directed by the Owner through an approved form. Contingency/Force Account funds are the property of the Owner and any Contingency/Force Account funds, not required for project completion, shall remain the property of the Owner. Contractor is not entitled to any Contingency/Force Account funds, that are not authorized by Owner or Owner's Project Manager.

2.17. Payment & Completion: The Contract Sum is stated in the Contract and is the total amount payable by the Owner to the Contractor for the performance of the work under the Contract Documents. Upon receipt of written notice that the work is ready for final inspection and acceptance and upon receipt of application for payment, the Owner's

Project Manager will promptly make such inspection and, when he finds the work acceptable under the Contract Documents and the Contract fully performed, the Owner shall make payment in the manner provided in the Contract Documents. Partial payments will be based upon estimates, prepared by the Contractor, of the value of Work performed and materials placed in accordance with the Contract Documents.

2.18. Protection of Persons & Property: The Contractor shall comply with all applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss. He shall erect and maintain, as required by existing safeguards for safety and protection, and all reasonable precautions, including posting danger signs or other warnings against hazards promulgating safety regulations and notifying owners and users of adjacent utilities. When or where any direct or indirect damage or injury is done to public or private property by or on account of any act, omission, neglect, or misconduct by the Contractor in the execution of the work, or in consequence of the non-execution thereof by the Contractor, he shall restore, at his own expense, such property to a condition similar or equal to that existing before such damage or injury was done, by repairing, rebuilding, or otherwise restoring as may be directed, or it shall make good such damage or injury in an acceptable manner.

2.19. Changes in the Work: The Owner, without invalidating the contract, may order changes in the work within the general scope of the contract consisting of additions, deletions or other revisions. All such changes in the work shall be authorized by Change Order and shall be executed under the applicable conditions of the contract documents. A Change Order is a written order to the Contractor signed by the Owner issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time.

2.20. Claims for Additional Cost or Time: If the Contractor wishes to make a claim for an increase in the contract sum or an extension in the contract time, he shall give the Owner written notice thereof within a reasonable time after the occurrence of the event giving rise to such claim. This notice shall be given by the Contractor before proceeding to execute the work, except in an emergency endangering life or property in which case the Contractor shall precede in accordance with the regulations on safety. No such claim shall be valid unless so made. Any change in the contract sum or contract time resulting from such claim shall be authorized by Change Order.

2.21. Minor Changes in the Work: The Owner shall have authority to order minor changes in the work not involving an adjustment in the contract sum or an extension of the contract time and not inconsistent with the intent of the contract documents.

2.22. Field Orders: The Owner may issue written Field Orders which interpret the Contract Documents in accordance with the specifications, or which order minor changes in the work in accordance with the agreement, without change in the contract sum or time. The Contractor shall carry out such Field Orders promptly.

2.23. Uncovering & Correction of Work: The Contractor shall promptly correct all work found by the Owner as defective or as failing to conform to the contract documents. The Contractor shall bear all costs of correcting such rejected work, including the cost of the

Owner's additional services thereby made necessary. The Owner shall give such notice promptly after discover of condition. All such defective or non-conforming work under the above paragraphs shall be removed from the site where necessary and the work shall be corrected to comply with the contract documents without cost to the Owner.

2.24. Amendment: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All amendments to the contract shall be made in writing by the Owner Purchasing Division.

2.25. Assignment: The Offeror shall not sell, assign, transfer or convey any contract resulting from this RFP, in whole or in part, without the prior written approval from the Owner.

2.26. Compliance with Laws: Proposals must comply with all Federal, State, County and local laws governing or covering this type of service and the fulfillment of all ADA (Americans with Disabilities Act) requirements.

2.27. Confidentiality: All information disclosed by the Owner to the Offeror for the purpose of the work to be done or information that comes to the attention of the Offeror during the course of performing such work is to be kept strictly confidential.

2.28. Conflict of Interest: No public official and/or Owner employee shall have interest in any contract resulting from this RFP.

2.29. Contract: This Request for Proposal, submitted documents, and any negotiations, when properly accepted by the Owner, shall constitute a contract equally binding between the Owner and Offeror. The contract represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral, including the Proposal documents. The contract may be amended or modified with Change Orders, Field Orders, or Addendums.

A sample Contract Document can be found on the City's website, http://www.gjcity.org/Purchasing_Information.aspx and scroll to the bottom of the page. Click on "Contract Documents".

2.30. Project Manager/Administrator: The Project Manager, on behalf of the Owner, shall render decisions in a timely manner pertaining to the work proposed or performed by the Offeror. The Project Manager shall be responsible for approval and/or acceptance of any related performance of the Scope of Services.

2.31. Contract Termination: This contract shall remain in effect until any of the following occurs: (1) contract expires; (2) completion of services; (3) acceptance of services or, (4) for convenience terminated by either party with a written *Notice of Cancellation* stating therein the reasons for such cancellation and the effective date of cancellation at least thirty days past notification.

2.32. Employment Discrimination: During the performance of any services per agreement with the Owner, the Offeror, by submitting a Proposal, agrees to the following conditions:

2.32.1. The Offeror shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, disability, citizenship status, marital status, veteran status, sexual orientation, national origin, or any legally protected status except when such condition is a legitimate occupational qualification reasonably necessary for the normal operations of the Offeror. The Offeror agrees to post in conspicuous places, visible to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

2.32.2. The Offeror, in all solicitations or advertisements for employees placed by or on behalf of the Offeror, shall state that such Offeror is an Equal Opportunity Employer.

2.32.3. Notices, advertisements, and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

2.33. Immigration Reform and Control Act of 1986 and Immigration Compliance: The Offeror certifies that it does not and will not during the performance of the contract employ illegal alien workers or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986 and/or the immigration compliance requirements of State of Colorado C.R.S. § 8-17.5-101, *et.seq.* (House Bill 06-1343).

2.34. Ethics: The Offeror shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official, or agent of the Owner.

2.35. Failure to Deliver: In the event of failure of the Offeror to deliver services in accordance with the contract terms and conditions, the Owner, after due oral or written notice, may procure the services from other sources and hold the Offeror responsible for any costs resulting in additional purchase and administrative services. This remedy shall be in addition to any other remedies that the Owner may have.

2.36. Failure to Enforce: Failure by the Owner at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the Owner to enforce any provision at any time in accordance with its terms.

2.37. Force Majeure: The Offeror shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions, and acts of God beyond the control of the Offeror, unless otherwise specified in the contract.

2.38. Indemnification: Offeror shall defend, indemnify and save harmless the Owner, State of Colorado, and all its officers, employees, insurers, and self-insurance pool, from and against all liability, suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the Offeror, or of any Offeror's agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Offeror shall pay any judgment with cost which may be obtained against the Owner growing out of such injury or damages.

2.39. Independent Firm: The Offeror shall be legally considered an Independent Firm and neither the Firm nor its employees shall, under any circumstances, be considered servants or agents of the Owner. The Owner shall be at no time legally responsible for any negligence or other wrongdoing by the Firm, its servants, or agents. The Owner shall not withhold from the contract payments to the Firm any federal or state unemployment taxes, federal or state income taxes, Social Security Tax or any other amounts for benefits to the Firm. Further, the Owner shall not provide to the Firm any insurance coverage or other benefits, including Workers' Compensation, normally provided by the Owner for its employees.

2.40. Nonconforming Terms and Conditions: A proposal that includes terms and conditions that do not conform to the terms and conditions of this Request for Proposal is subject to rejection as non-responsive. The Owner reserves the right to permit the Offeror to withdraw nonconforming terms and conditions from its proposal prior to a determination by the Owner of non-responsiveness based on the submission of nonconforming terms and conditions.

2.41. Ownership: All plans, prints, designs, concepts, etc., shall become the property of the Owner.

2.42. Oral Statements: No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this document and/or resulting agreement. All modifications to this request and any agreement must be made in writing by the Owner.

2.43. Patents/Copyrights: The Offeror agrees to protect the Owner from any claims involving infringements of patents and/or copyrights. In no event shall the Owner be liable to the Offeror for any/all suits arising on the grounds of patent(s)/copyright(s) infringement. Patent/copyright infringement shall null and void any agreement resulting from response to this RFP.

2.44. Remedies: The Offeror and Owner agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

2.45. Venue: Any agreement as a result of responding to this RFP shall be deemed to have been made in, and shall be construed and interpreted in accordance with, the laws of the City of Grand Junction, Mesa County, Colorado.

2.46. Expenses: Expenses incurred in preparation, submission and presentation of this RFP are the responsibility of the company and can not be charged to the Owner.

2.47. Sovereign Immunity: The Owner specifically reserves its right to sovereign immunity pursuant to Colorado State Law as a defense to any action arising in conjunction to this agreement.

2.48. Public Funds/Non-Appropriation of Funds: Funds for payment have been provided through the City of Grand Junction/Mesa County budget approved by the City Council/Board of County Commissioners for the stated fiscal year only. State of Colorado

statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the stated City of Grand Junction/Mesa County fiscal year shall be subject to budget approval. Any contract will be subject to and must contain a governmental non-appropriation of funds clause.

2.49. Collusion Clause: Each Offeror by submitting a proposal certifies that it is not party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any and all proposals shall be rejected if there is evidence or reason for believing that collusion exists among the proposers. The Owner may or may not, at the discretion of the Owner Purchasing Representative, accept future proposals for the same service or commodities for participants in such collusion.

2.50. Gratuities: The proposer certifies and agrees that no gratuities, kickbacks or contingency fees were paid in connection with this contract, nor were any fees, commissions, gifts or other considerations made contingent upon the award of this contract. If the proposer breaches or violates this warranty, the Owner may, at their discretion, terminate this contract without liability to the Owner.

2.51. Safety Warranty: Offeror also warrants that the services performed shall conform to the standards declared by the US Department of Labor under the Occupational Safety and Health Act of 1970.

2.52. OSHA Standards: All Offerors agree and warrant that services performed in response to this invitation shall conform to the standards declared by the US Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA). In the event the services do not conform to OSHA Standards, the Owner may require the services to be redone at no additional expense to the Owner.

2.53. Performance of the Contract: The Owner reserves the right to enforce the performance of the contract in any manner prescribed by law or deemed to be in the best interest of the Owner in the event of breach or default of resulting contract award.

2.54. Benefit Claims: The Owner shall not provide to the Offeror any insurance coverage or other benefits, including Worker's Compensation, normally provided by the Owner for its employees.

2.55. Default: The Owner reserves the right to terminate the contract immediately in the event the Offeror fails to meet delivery or completion schedules, or otherwise perform in accordance with the accepted proposal. Breach of contract or default authorizes the Owner to purchase like services elsewhere and charge the full increase in cost to the defaulting Offeror.

2.56. Multiple Offers: Proposers must determine for themselves which product to offer. If said proposer chooses to submit more than one offer, THE ALTERNATE OFFER must be clearly marked "Alternate Proposal". The Owner reserves the right to make award in the best interest of the Owner.

2.57. Cooperative Purchasing: Purchases as a result of this solicitation are primarily for the Owner. Other governmental entities may be extended the opportunity to utilize the

resultant contract award with the agreement of the successful provider and the participating agencies. All participating entities will be required to abide by the specifications, terms, conditions and pricings established in this Proposal. The quantities furnished in this proposal document are for only the Owner. It does not include quantities for any other jurisdiction. The Owner will be responsible only for the award for our jurisdiction. Other participating entities will place their own awards on their respective Purchase Orders through their purchasing office or use their purchasing card for purchase/payment as authorized or agreed upon between the provider and the individual entity. The Owner accepts no liability for payment of orders placed by other participating jurisdictions that choose to piggy-back on our solicitation. Orders placed by participating jurisdictions under the terms of this solicitation will indicate their specific delivery and invoicing instructions.

2.58. Definitions:

2.58.1. "Consultant" refers to the person, partnership, firm or corporation entering into an Agreement with the Owner for the services required and the legal representatives of said party or the agent appointed to act for said party in the performance of the service(s) contracted for.

2.58.2. "Offeror" refers to the person or persons legally authorized by the Consultant to make an offer and/or submit a bid (fee) proposal in response to the Owner's RFP.

2.58.3. The term "Work" includes all labor necessary to produce the requirements by the Contract Documents, and all materials and equipment incorporated or to be incorporated in such construction.

2.58.4. "Owner" is the City of Grand Junction/Mesa County, Colorado and is referred to throughout the Contract Documents. The term Owner means the Owner or his authorized representative. The Owner shall, at all times, have access to the work wherever it is in preparation and progress. The Contractor shall provide facilities for such access. The Owner will make periodic visits to the site to familiarize himself generally with the progress and quality of work and to determine, in general, if the work is proceeding in accordance with the contract documents. Based on such observations and the Contractor's Application for Payment, the Owner will determine the amounts owing to the Contractor and will issue Certificates for Payment in such amounts, as provided in the contract. The Owner will have authority to reject work which does not conform to the Contract documents. Whenever, in his reasonable opinion, he considers it necessary or advisable to insure the proper implementation of the intent of the Contract Documents, he will have authority to require the Contractor to stop the work or any portion, or to require special inspection or testing of the work, whether or not such work can be then be fabricated, installed, or completed. The Owner will not be responsible for the acts or omissions of the Contractor, and sub-Contractor, or any of their agents or employees, or any other persons performing any of the work.

2.58.5. "Contractor is the person or organization identified as such in the Agreement and is referred to throughout the Contract Documents. The term Contractor means the Contractor or his authorized representative. The Contractor shall carefully study and compare the General Contract Conditions of the Contract, Specification and Drawings, Scope of Work, Addenda and Modifications and

shall at once report to the Owner any error, inconsistency or omission he may discover. Contractor shall not be liable to the Owner for any damage resulting from such errors, inconsistencies or omissions. The Contractor shall not commence work without clarifying Drawings, Specifications, or Interpretations.

2.58.6. "Sub-Contractor is a person or organization who has a direct contract with the Contractor to perform any of the work at the site. The term sub-contractor is referred to throughout the contract documents and means a sub-contractor or his authorized representative.

2.59. Public Disclosure Record: If the bidder has knowledge of their employee(s) or sub-Bidders having an immediate family relationship with a Owner employee or elected official, the bidder must provide the Purchasing Representative with the name(s) of these individuals. These individuals are required to file an acceptable "Public Disclosure Record", a statement of financial interest, before conducting business with the Owner.

2.60. Keep Jobs in Colorado Act: Contractor shall be responsible for ensuring compliance with Article 17 of Title 8, Colorado Revised Statutes requiring 80% Colorado labor to be employed on public works. Contractor shall, upon reasonable notice provided by the Owner, permit the Owner to inspect documentation of identification and residency required by C.R.S. §8-17-101(2)(a). If Contractor claims it is entitled to a waiver pursuant to C.R.S. §8-17-101(1), Contractor shall state that there is insufficient Colorado labor to perform the work such that compliance with Article 17 would create an undue burden that would substantially prevent a project from proceeding to completion, and shall include evidence demonstrating the insufficiency and undue burden in its response.

Unless expressly granted a waiver by the Owner pursuant to C.R.S. §8-17-101(1), Contractor shall be responsible for ensuring compliance with Article 17 of Title 8, Colorado Revised Statutes requiring 80% Colorado labor to be employed on public works. Contractor shall, upon reasonable notice provided by the Owner, permit the Owner to inspect documentation of identification and residency required by C.R.S. §8-17-101(2)(a).

2.60.1. "Public project" is defined as:

(a) any construction, alteration, repair, demolition, or improvement of any land, building, structure, facility, road, highway, bridge, or other public improvement suitable for and intended for use in the promotion of the public health, welfare, or safety and any maintenance programs for the upkeep of such projects

(b) for which appropriate or expenditure of moneys may be reasonably expected to be $500,000.00 or more in the aggregate for any fiscal year

(c) except any project that receives federal moneys.

SECTION 3.0: INSURANCE REQUIREMENTS

3.1 Insurance Requirements: The selected Firm agrees to procure and maintain, at its own cost, policy(s) of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by the Firm pursuant to this Section. Such insurance shall be

in addition to any other insurance requirements imposed by this Contract or by law. The Firm shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Section by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types.

Firm shall procure and maintain and, if applicable, shall cause any Subcontractor of the Firm to procure and maintain insurance coverage listed below. Such coverage shall be procured and maintained with forms and insurers acceptable to The Owner. All coverage shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Firm pursuant to this Section. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Minimum coverage limits shall be as indicated below unless specified otherwise in the Special Conditions:

(a) Worker Compensation insurance to cover obligations imposed by applicable laws for any employee engaged in the performance of work under this Contract, and Employers' Liability insurance with minimum limits of:

FIVE HUNDRED THOUSAND DOLLARS ($500,000) each accident,
FIVE HUNDRED THOUSAND DOLLARS ($500,000) disease - policy limit, and
FIVE HUNDRED THOUSAND DOLLARS ($500,000) disease - each employee

(b) General Liability insurance with minimum combined single limits of:

ONE MILLION DOLLARS ($1,000,000) each occurrence and
TWO MILLION DOLLARS ($2,000,000) per job aggregate.

The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall include coverage for explosion, collapse, and underground hazards. The policy shall contain a severability of interests provision.

(c) Comprehensive Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than:

ONE MILLION DOLLARS ($1,000,000) each occurrence and
ONE MILLION DOLLARS ($1,000,000) aggregate

(d) Professional Liability & Errors and Omissions Insurance policy with a minimum of:

ONE MILLION DOLLARS ($1,000,000) per claim

This policy shall provide coverage to protect the contractor against liability incurred as a result of the professional services performed as a result of responding to this Solicitation.

With respect to each of Consultant's owned, hired, or non-owned vehicles assigned to be used in performance of the Work. The policy shall contain a severability of interests provision. The policies required by paragraphs (a), (b), (c), and (d) above shall be

endorsed to include the Owner and the Owner's officers and employees as additional insureds. Every policy required above shall be primary insurance, and any insurance carried by the Owner, its officers, or its employees, or carried by or provided through any insurance pool of the Owner, shall be excess and not contributory insurance to that provided by Consultant. No additional insured endorsement to any required policy shall contain any exclusion for bodily injury or property damage arising from completed operations. The Consultant shall be solely responsible for any deductible losses under any policy required above.

SECTION 4.0: SPECIFICATIONS/SCOPE OF SERVICES

4.1. **Background**: The general scope of services to be obtained as a result of this RFP includes preconstruction services, value engineering, construction management ("CM") and general contractor ("GC") services relative to the construction of the new Fire Station #4. The selected CM/GC will work collaboratively with Owner's architect and City project staff. The selection of the CM/GC is expected to be concluded and approved by the City Council in December of 2014.

The time line for this project is ambitious. All planning, design and construction efforts will be expedited to the extent possible. The Owner intends to establish a Guaranteed Maximum Price for the construction portion of this project.

4.2. The construction budget is estimated at approximately $2,500,000.

4.3. **Designer**: The Owner has selected Chamberlin Architects as the design firm for this project. The Owner shall require maximum collaboration by the Architect, the Construction Manager/General Contractor and the Owner's project staff to insure value engineering through constructability assessments during the preconstruction phase as well as the construction phase of the project.

4.4. **Special Conditions/Provisions:**

4.4.1 Term of Contract: By submitting a response to this RFP, the proposer agrees and understands that payments pursuant to this Contract are subject to and contingent upon the continuing availability of funds for the purposes herein. If such funds become unavailable, the Council may terminate all or part of this Contract immediately without further liability.

4.4.2 Pricing/Fees: See Section 5.0, Item I.

4.5. **Specifications/Scope of Services:**

See attached 50% schematic drawings.

4.6. **Mandatory Pre-Proposal Meeting:** The purpose of this meeting will be to answer any questions or clarify the contents of this RFP. Pre-proposal meeting is scheduled for October 31, 2014 at the City Hall Auditorium, 250 N. 5th Street, Grand Junction, CO, 81501 at 9:00am. **Attendance is mandatory**.

4.7. RFP Tentative Time Schedule:

• Request for Proposal available	October 24, 2014
• Pre-Proposal Meeting	October 31, 2014
• Inquiry deadline, no questions after this date	November 3, 2014
• Addendum Posted	November 4, 2014
• Submittal deadline for proposals	November 7, 2014
• Owner evaluation of proposals	November 10-12, 2014
• Interviews	November 17, 2014
• Final selection	November 18, 2014
• City Council Approval	December 3, 2014
• Contract execution	December 4, 2014

4.8. Questions Regarding Scope of Services:

Duane Hoff Jr.,
Email@gjcity.org

SECTION 5.0: PREPARATION AND SUBMITTAL OF PROPOSALS

5.1 Submission: Each proposal shall include **One (1) hard copy** and **one (1) electronic copy on USB Flash Drive or CD**, placed in a sealed envelope and marked clearly on the outside **"City of Grand Junction Fire Station #4 CM/GC". The electronic copy shall be an exact reproduction of the original documents provided. All sections shall be combined into a SINGLE ELECTRONIC DOCUMENT.** Offerors are required to indicate their interest in this Project, show their specific experience and address their capability to perform the Scope of Services in the Time Schedule as set forth herein. For proper comparison and evaluation, the Owner requests that proposals be formatted **A** to **I**. Proposals must contain all of the following information to satisfy the requirements of this RFP:

A. Cover Letter: Cover letter shall be provided which explains the Firm's interest in the project. The letter shall contain the name/address/phone number of the person who will serve as the firm's principal contact person with Owner's Contract Administrator and shall identify individual(s) who will be authorized to make presentations on behalf of the firm. The statement shall bear the signature of the person having proper authority to make formal commitments on behalf of the firm. By submitting a response to this solicitation the Contractor agrees to all requirements herein and acknowledging all addenda. Contractor shall note any exceptions taken to this document.

B. Qualifications/Experience/Credentials: Proposers shall provide their qualifications for consideration as a contract provider to the City of Grand Junction/Mesa County and include prior experience in similar projects. Information provided shall include but is not limited to:

- Organizational chart of company and/or project team
- Identification of key personnel
- Professional qualifications, resumes and functions of personnel who will be assigned to the project
- Specific related project experience of personnel
- Personnel availability and time commitment proposed to meet the project schedule

C. Strategy and Implementation Plan: Describe your CM/GC management approach FOR THIS PROJECT. Provide examples of control systems you propose to use in the execution of this project:

- Cost control
- Schedule control
- Quality control (value engineering, methodology)
- Value Engineering

D. Current and Anticipated Workload: Describe your current workload and expectations in coordinating your current projects, anticipated projects and this project.

E. **Experience/performance**: Provide brief project descriptions and histories that delineate your ability for at least four (4) projects completed in the past five years with a similar size and scope to this project. Provide as a minimum:

- Project description
- Project budget at SD and DD
- Guaranteed Maximum Price
- Total dollar amount of change orders (exclusive of change of scope change orders)
- Completed project cost inclusive of all change orders, final contractor fees, and general conditions.
- Gross square footage, number of stories, and number of parking spaces
- Major structural system(s)
- Special or unique conditions, systems, characteristics, etc.
- Original and actual construction schedule comparisons
- Owner's representative name and contact information

F. **Bonding Capacity:** Provide proof of bonding capacity for this project including CM/GC fees along with current and anticipated project workloads.

G. **References:** Provide a list and description of other projects constructed by your firm or by key personnel that are similar or pertinent to this project. Provide references and **contact information including Project Manager Name and Phone Number for the projects**. List should include a description of each project.

H. **Supporting Material:** List any outside Contractors or firms who might perform services for this project. Provide resumes of key individuals and describe what services that each outside firm would provide, and at least three previous projects demonstrating the firm's capability to perform these services.

I. **Cost Proposal:** Contractor shall submit pricing as follows: Lump sum pricing for all Pre Construction services for this project; and % of OH&P for Construction services for this project. The Owner intends to establish a Guaranteed Maximum Price for the construction portion of this project.

SECTION 6.0: EVALUATION CRITERIA AND FACTORS

6.1 **Evaluation:** An evaluation team shall review all responses and select the proposal or proposals that best demonstrate the capability in all aspects to perform the scope of services and possess the integrity and reliability that will ensure good faith performance.

6.2 **Intent:** Only respondents who meet the qualification criteria will be considered. Therefore, it is imperative that the submitted proposal clearly indicate the firm's ability to provide the services described herein.

Submittal evaluations will be done in accordance with the criteria and procedure defined herein. The Owner reserves the right to reject any and all Statements. Companies considered for selection will be chosen on the basis of their apparent ability to best meet the overall expectations of the Owner. The Owner reserves the right to reject any and all submittals. The following parameters will be used to evaluate the submittals (in no particular order of priority):

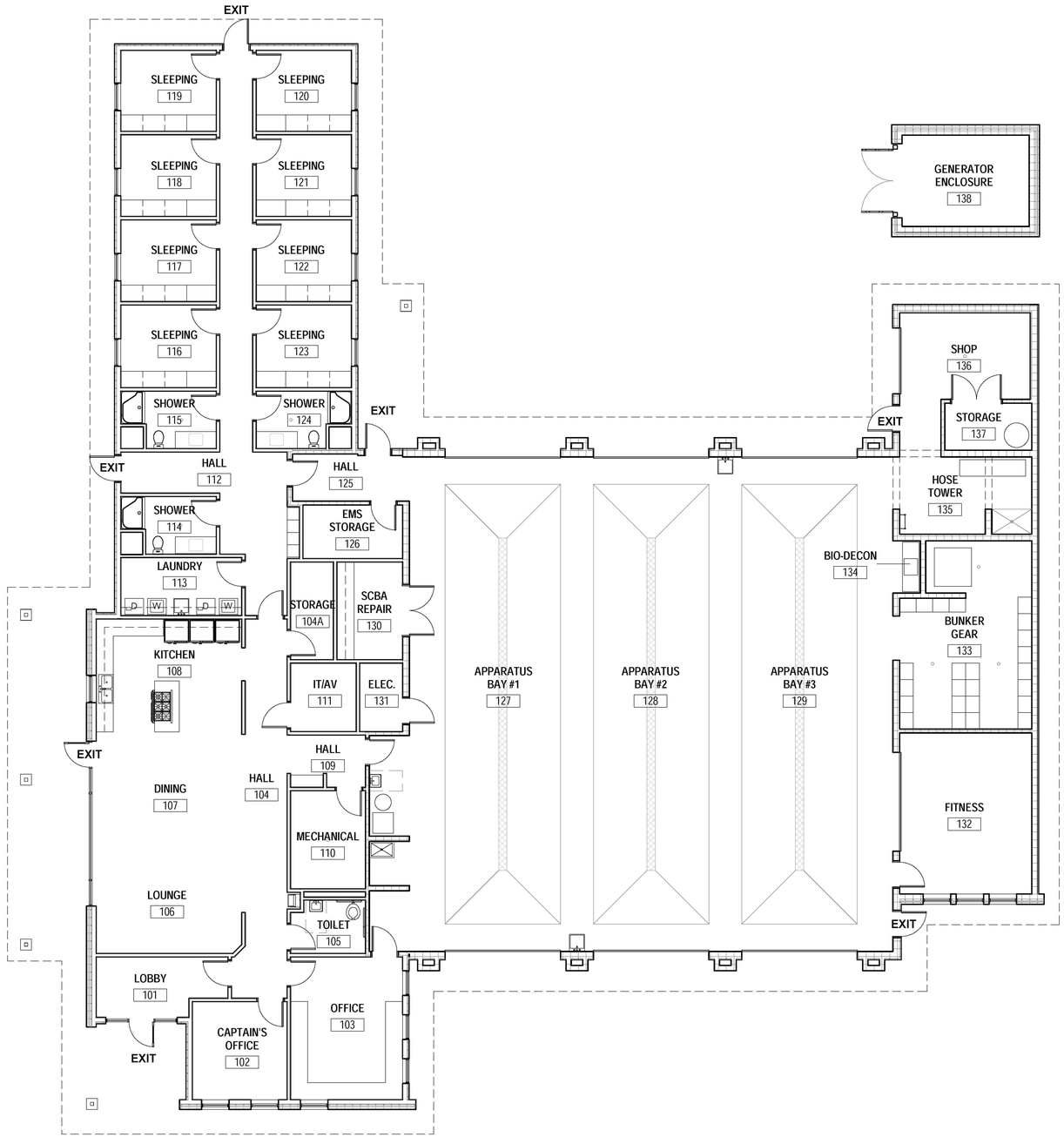
- Qualifications of firm/staff
- Management Approach
- Necessary resources
- Services to be Provided
- Experience
- Past Performance CM/GC
- Capacity/Availability
- Responsiveness to RFP
- References
- Fees Charged and General Conditions

The Owner reserves the right to hold, or not hold, interviews. The selected firm or individual will be one whose proposal is judged to best serve the interests of the Owner.

6.3 **Oral Interviews:** The Owner may invite the most qualified rated proposers to participate in oral interviews.

6.4 **Award:** Firms shall be ranked or disqualified based on the criteria listed in Section 6.2. The Owner reserves the right to consider all of the information submitted and/or oral presentations, if required, in selecting the project Contractor.

End RFP



1 A002 LIFE SAFETY PLAN

0' 4' 8'

CODE CHECKLIST

CODE IN USE:

2012 INTERNATIONAL BUILDING CODE (IBC)
2009 INTERNATIONAL MECHANICAL CODE (IMC)
2012 INTERNATIONAL ENERGY CONSERVATION CODE (IECC)
2009 INTERNATIONAL PLUMBING CODE (IPC)
2009 INTERNATIONAL FUEL GAS CODE (IFGC)
2008 NATIONAL ELECTRICAL CODE (NEC)

TYPE OF OCCUPANCY:	GROUP B (BUSINESS)
TYPE OF CONSTRUCTION:	TYPE V-B
TOTAL NUMBER OF STORIES:	1
EXTERIOR FIRE WALL RATING:	0 (per TABLE 601)
BASIC ALLOWABLE FLOOR AREA: FRONTAGE INCREASE: SPRINKLER INCREASE:	9,000 SQ FT FOR TYPE V-B 6,750 SQ FT ([XX/XX - 0.25] 30/30) 18,000 SQ FT (9,000 * 3 = 18,000)
TOTAL ALLOWABLE FLOOR AREA:	33,750 SQ FT (9,000 + 6,750 + 18,000 = 33,750)
ACTUAL BUILDING AREA:	9,400 SQ FT
BASIC ALLOWABLE BUILDING HEIGHT: SPRINKLER INCREASE:	40 FEET 20 FEET (per SECTION 504.2)
TOTAL ALLOWABLE BUILDING HEIGHT:	60 FEET (40 + 20 = 60)
ACTUAL BUIDING HEIGHT:	44 FEET
EXIT ACCESS TRAVEL DISTANCE:	300 FEET ALLOWED W/ SPRINKLER SYSTEM (per TABLE 1016.2)
OCCUPANT LOAD:	94 (per TABLE 1004.1.2 - 9,400 / 100 = 94)
MINIMUM NO. of REQUIRED EXITS:	2
EXITS PROVIDED:	7
EGRESS WIDTH: MINIMUM REQUIRED: PROVIDED:	 94 * 0.2 = 18.8 inches 252 inches (36 * 7 = 252)
CORRIDOR WALL RATING:	0 (per TABLE 1018.1)

MIN. NO. of REQ'D PLUMBING FIXTURES:

		MIN REQ'D	PROVIDED
MALE WC	47 OCCUPANTS @ 1 PER 25 =	2	2
FEMALE WC	47 OCCUPANTS @ 1 PER 25 =	2	2
MALE LAV	47 OCCUPANTS @ 1 PER 40 =	2	2
FEMALE LAV	47 OCCUPANTS @ 1 PER 40 =	2	2
DRINKING FOUNTAIN	94 OCCUPANTS @ 1 PER 100 =	1	1
SERVICE SINK		1	5

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CHAMBERLIN ARCHITECTS

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Grand Junction, Colorado 81501
T 970.242.6804

725 Saint Joseph St., Suite B1
Rapid City, South Dakota 57701
T 605.355.6804

www.chamberlinarchitects.com

ORCHARD MESA FIRE STATION #4

GRAND JUNCTION, COLORADO

CODE CHECKLIST & LIFE SAFETY PLAN

NO:	ISSUED FOR:	DATE:

PROJECT STATUS: 50% SD

DRAWN BY: JW CHECKED BY: Checker

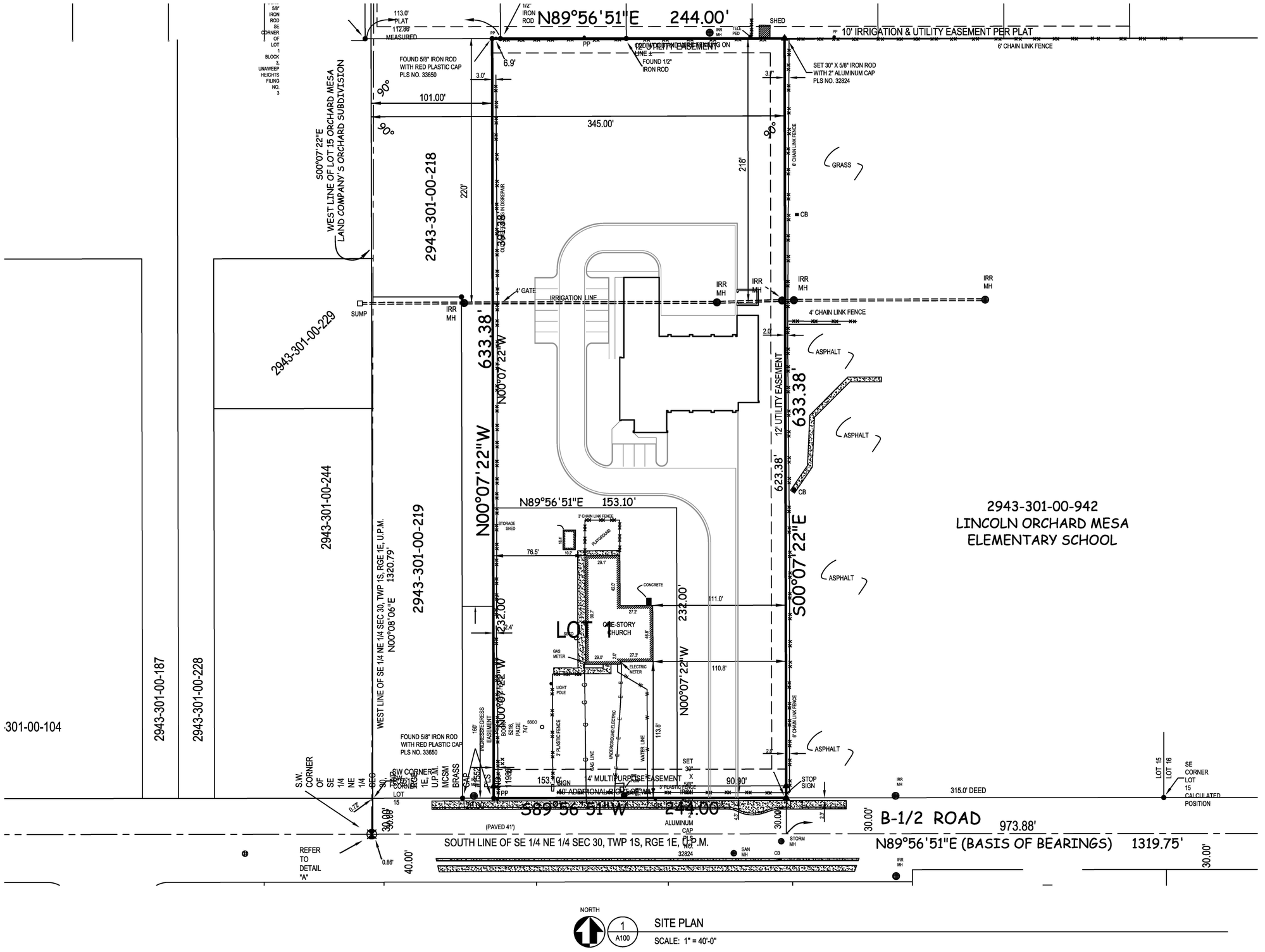
DATE: 10/24/2014 SHEET NO: A002

PROJECT NO: 1443

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www.chamberlinarchitects.com

ORCHARD MESA FIRE STATION #4

GRAND JUNCTION, COLORADO

SITE PLAN

NO:	ISSUED FOR:	DATE:

PROJECT STATUS: 50% SD

DRAWN BY: JMW CHECKED BY:

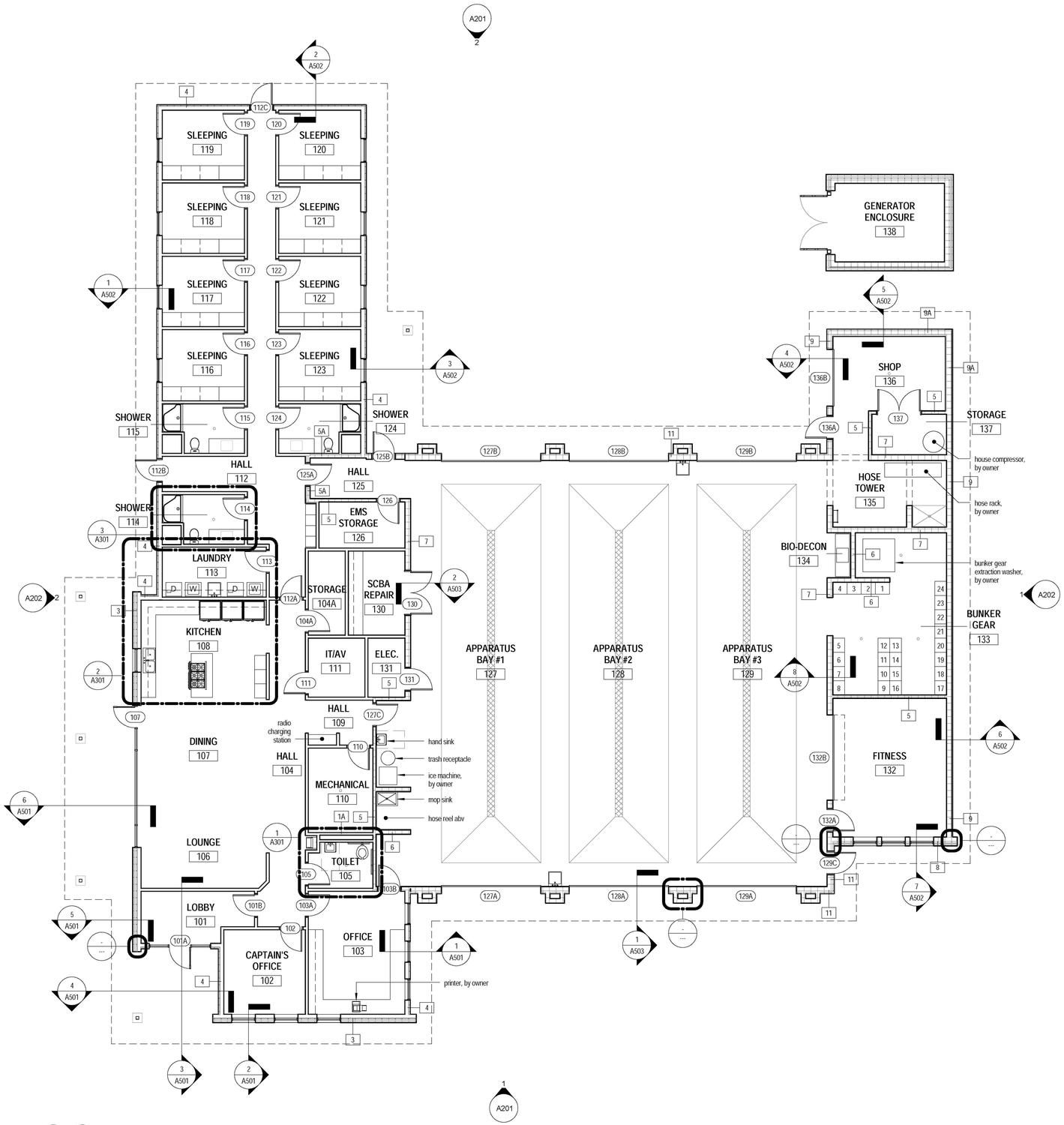
DATE: 10/20/2014 SHEET NO:

PROJECT NO: 1443 A100

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S:\1443 - Orchard Mesa Fire Station #4\WORKING DRAWINGS\BASECAD\A-SITE PLAN.dwg

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GENERAL NEW CONSTRUCTION NOTES

1. DO NOT SCALE DRAWINGS. IF DIMENSIONS ARE IN QUESTION THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING CLARIFICATION FROM THE ARCHITECT PRIOR TO CONTINUING CONSTRUCTION.
2. ITEMS NOT NOTED ON THE DRAWINGS SHALL BE CONSIDERED THE SAME AS NOTED ITEMS WHICH ARE GRAPHICALLY REPRESENTED IN THE SAME MANNER.
3. PROVIDE TREATED SOLID WOOD BLOCKING FOR ALL WALL EQUIPMENT, TOILET ACCESSORIES, MILLWORK AND OTHER WALL MOUNTED ITEMS.
4. CONTRACTOR SHALL CAULK AT THE INTERFACE OF INTERIOR FACES OF DOOR FRAMES WITH ADJACENT MATERIALS THOUGH JOINT MAY NOT BE VISIBLE.
5. PROVIDE TRANSITION STRIPS BETWEEN FLOOR MATERIALS OF DISSIMILAR HEIGHTS. CENTER TRANSITION STRIPS UNDER DOORS OR OTHER PLACES OUT OF SIGHT.
6. PROVIDE POSITIVE SLOPE ON ALL FLOOR DRAINS MINIMUM OF 1/8" : 12". SLOPE FLOOR ALL AROUND FROM ADJACENT WALLS TO FLOOR DRAINS, DO NOT DEPRESS ONLY THE AREA IMMEDIATELY AROUND THE DRAIN.
7. REFER TO THE MECHANICAL, ELECTRICAL, AND PLUMBING DRAWINGS FOR THE LOCATIONS OF PIPING, VENTS, DUCTS, CURBS, FANS AND OTHER ITEMS WHICH PENETRATE THE ROOF PLANE.
8. DOOR JAMB LOCATION OFF FACE OF WALL IS 4", TYPICAL, UNLESS NOTED OTHERWISE.

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ENHANCING EVERYDAY LIVING THROUGH DESIGN

CHAMBERLIN ARCHITECTS

437 Main St.
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T 970.242.6804

725 Saint Joseph St., Suite B1
Rapid City, South Dakota 57701
T 605.355.6804

www.chamberlinarchitects.com

ORCHARD MESA FIRE STATION #4

GRAND JUNCTION, COLORADO

FLOOR PLAN

NO:	ISSUED FOR:	DATE:

PROJECT STATUS: 50% SD

DRAWN BY: JW CHECKED BY: Checker

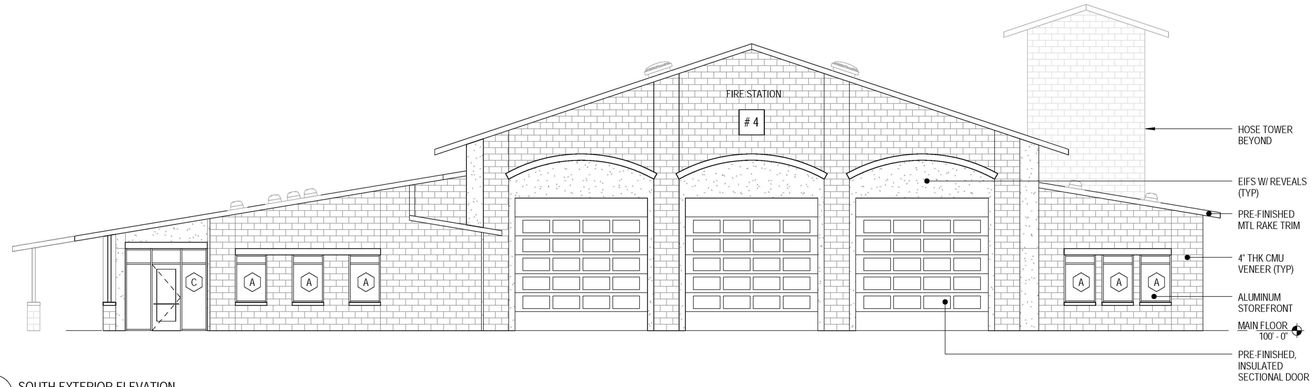
DATE: 10/24/2014 SHEET NO: A101

PROJECT NO: 1443

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1 A201 SOUTH EXTERIOR ELEVATION

0' 4' 8'



2 A201 NORTH EXTERIOR ELEVATION

0' 4' 8'

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ORCHARD MESA FIRE STATION #4

GRAND JUNCTION, COLORADO

EXTERIOR ELEVATIONS

NO:	ISSUED FOR:	DATE:

PROJECT STATUS: 50% SD

DRAWN BY: Aaron CHECKED BY: Checker

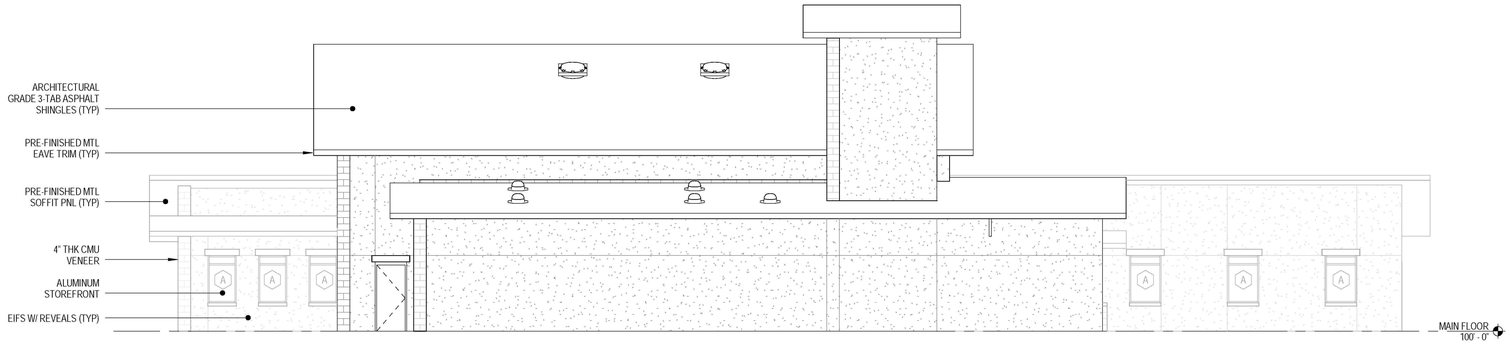
DATE: 10/24/2014

SHEET NO: A201

PROJECT NO: 1443

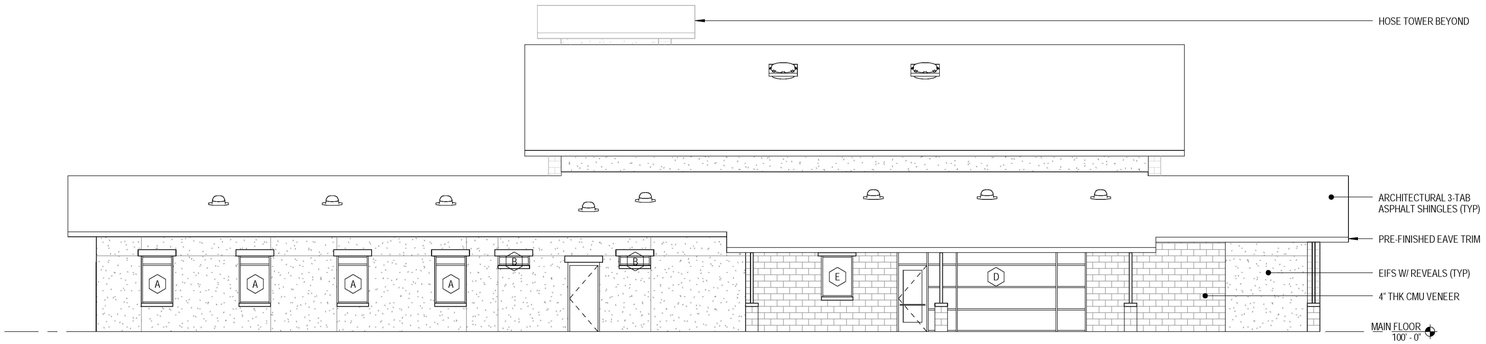
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1 A202 EAST EXTERIOR ELEVATION

0' 4' 8'



2 A202 WEST EXTERIOR ELEVATION

0' 4' 8'

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ORCHARD MESA FIRE STATION #4

GRAND JUNCTION, COLORADO

EXTERIOR ELEVATIONS

NO:	ISSUED FOR:	DATE:

PROJECT STATUS: 50% SD

DRAWN BY: JW CHECKED BY: Checker

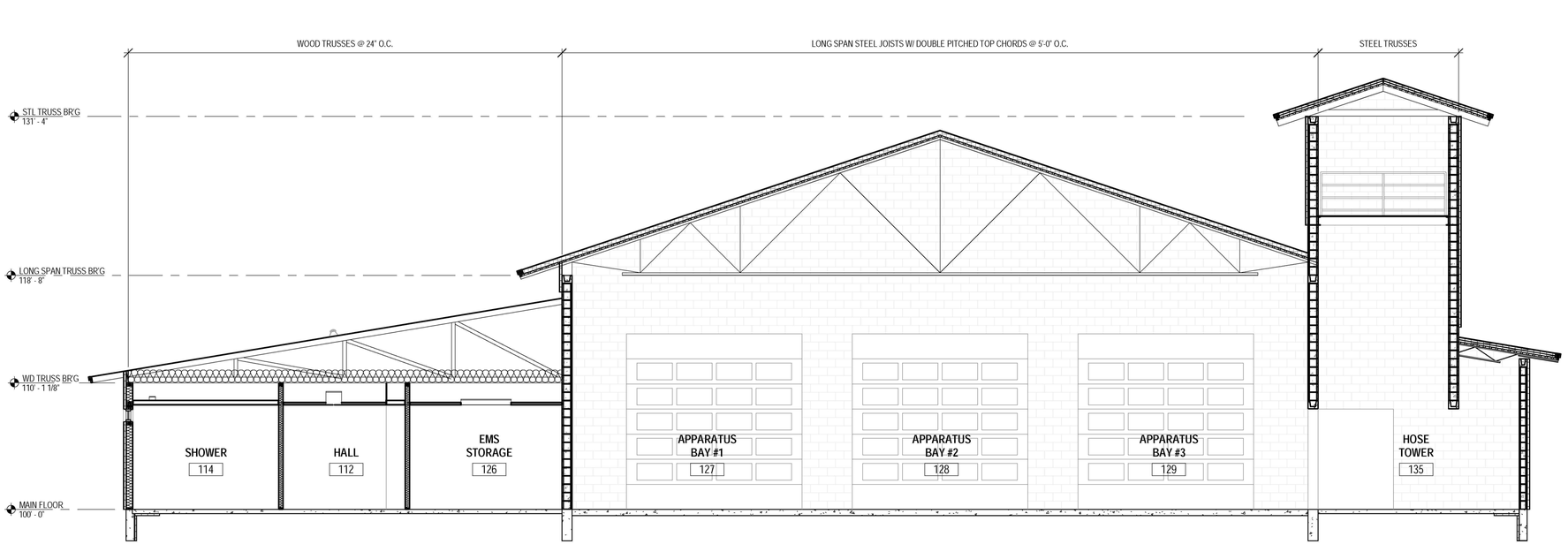
DATE: 10/24/2014 SHEET NO:

PROJECT NO: 1443 A202

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1 A500 BUILDING SECTION A

0' 4' 8'

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ORCHARD MESA FIRE STATION #4

GRAND JUNCTION, COLORADO

BUILDING SECTION

NO:	ISSUED FOR:	DATE:

PROJECT STATUS: 50% SD

DRAWN BY: JW CHECKED BY: Checker

DATE: 10/24/2014 SHEET NO: A500

PROJECT NO: 1443

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Purchasing Division

ADDENDUM NO. 1

DATE: November 4, 2014
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: RFP-3938-14-DH City of Grand Junction Fire Station #4 CM/GC

Offerors responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

Please make note of the following clarifications:

1. For clarification of Section 2.15 Retention, there shall be no retention held for submitted invoices for pre-construction services. There shall only be retention held for construction services.

2. See attached Pre-Proposal Meeting sign in sheet.

The original solicitation for the project noted above is amended as noted.

All other conditions of subject remain the same.

Respectfully,

Duane Hoff Jr., Senior Buyer
City of Grand Junction, Colorado

SIGN-IN SHEET

Solicitation Name:	City of Grand Junction Fire Station #4 CM/GC
Solicitation #:	RFP-3938-14-DH
Date:	10/31/2014
Time:	9:00am

	Company Name	Representative Name	Phone	Email
1	JBlanco Enterprises	Bill Yackanicz	303 419-2969	byackanicz@jblancoenterprises.com
2	J&K Trucking	Christie Harris	970 208 4345	Cbeharris@outlook.com
3	Asset Engineering	Katy Schreiner	970 245 0278	katy@assetengineering.net
4	FCI CONSTRUCTORS, INC	EVAN WALTON	970-434-9093	EWALTON@FCIOL.COM
5	GJ READY MIX/ELAM	JIM DOODY	970-712-6638	JDOODY@GJRMX.COM
6	SHAW CONSTRUCTION RICH KELLER	RICH KELLER	970 242.9236	RICHKELLER@SHAWCONSTRUCTION.NET
7	SHAW Construction	SAM MEYER	970-247-9236	sammeyer@shawconstruction.net.
8	Ford Construction	Amanda Decker	970-245-9343	adecker@fordconstruction.org
9	Ford Construction	Paul Martinez	970-245-9343	paul@fordconstruction.org
10	PNCI CONSTRUCTION INC	Frank DeSantis	970 242-3548	Frank@pnciconstruction.com
11	PNCI Construction, INC	Todd Schmidt	970.242.3548	Todd@pnciconstruction.com
12				
13				
14				

FCI Constructors, Inc.

PROPOSAL PACKAGE FOR

City of Grand Junction

FIRE STATION #4 CM/GC

7 NOVEMBER 2014



FCI Constructors, Inc.

Trust • Hard Work • Honest • Professional

November 6, 2014

Duane Hoff Jr., Senior Buyer
City of Grand Junction
250 N. 5th Street
City Clerk's Room #111
Grand Junction, CO 81501

RE: City of Grand Junction Fire Station #4 CM/GC

Dear Mr. Hoff,

It is my pleasure to submit the qualifications of FCI Constructors Inc. and have the opportunity to introduce our proposed team for the construction of the City of Grand Junction Fire Station #4. Our team is committed to providing the City of Grand Junction with the highest quality services with the intent of exceeding your expectations and resulting in a successful project completion. FCI shares your excitement and we look forward to the opportunity to join the team for the construction of the new fire station in Grand Junction.

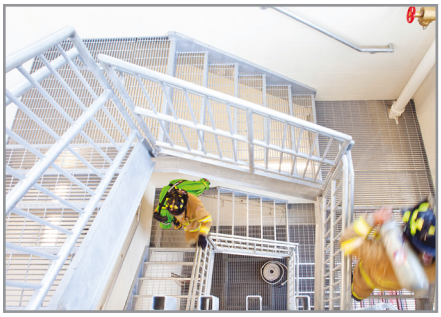
FCI Constructors Inc. has built a wide range of fire stations and training facilities with nineteen fire districts in Colorado, Wyoming, Arizona and New Mexico totaling over $183 million in fire department-related construction. We have completed projects ranging from the new construction of $19 million public safety and fire training academies to $500,000 addition and renovations to existing fire stations.

With every project FCI makes a commitment to be a client service oriented organization. Each of our team members will hold complete satisfaction of our clients as the driving force behind why we do what we do. Those values have allowed us to build repeat clients for 36 years. Our identity is built upon these values and we will continue our dedication on your project to provide the best client service available.

We look forward to the opportunity to further discuss your new fire station and how a partnership can make this project a community success. Please contact me should you need additional information. We appreciate your consideration of our Team.











Sincerely,

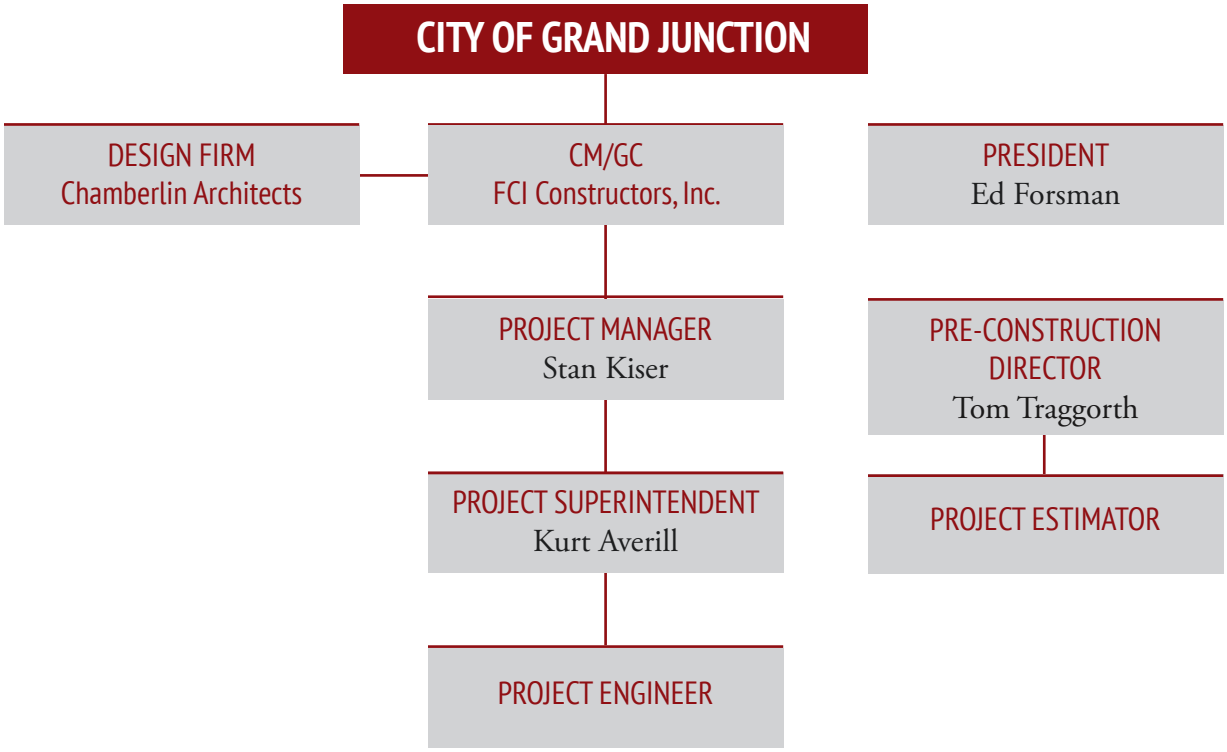
Ed Forsman
President
FCI Constructors, Inc.
eforsman@fciol.com
970-434-9093



B

Qualifications/Experience/Credentials:

Organizational Chart



Identification of Key Personnel



Stan Kiser, Project Manager

We selected Stan Kiser as the Project Manager for the City of Grand Junction Fire Station #4 because of his successful working relationship with the City, recently completing the Avalon Theatre Renovation project. Stan understands the expectations of the City and will deliver a project that exceeds the City's expectations. Stan has also completed the new construction of the Lakota Canyon Ranch Fire Station in 2010, as well as the Redlands Fire Station No. 5, and the Rifle Fire Station Addition.

As the Project Manager, Stan will be the City's primary contact during all phases of the project. All information will be processed through him, which provides a consistent, single point of contact from start to finish, eliminating the learning curve at the point of turnover from pre-construction to construction operations. He will coordinate and schedule weekly meetings as necessary during pre-construction and construction phases to make certain that all involved Team Members are informed as to what decisions need to be made in the time frames necessary to keep the project on track for success.

Project management is much more than controlling costs, completing a project on-time, setting quality standards and insuring that we provide a safe jobsite. It's the process of how our team approaches the project that sets us apart from our competition. Long before we discuss schedule, costs and / or quality, it's important that we understand the client's vision and goals to create a team that is built on integrity, experience and trust. Through effective communication with the team, we'll

have a clear and precise understanding of the client's expectations which will allow us to move forward successfully.

Being the primary contact during the project allows Stan the opportunity to implement the project execution plan developed during pre-construction. During construction his primary responsibility is to ensure project success in the areas of schedule, budget, quality, safety and client satisfaction.

Stan Kiser & Fire Station Experience



Lakota Canyon Ranch Fire Station



Redlands Fire Station No. 5
Grand Junction, CO



Rifle Fire Station Addition
Rifle, CO

Stan Kiser & Mesa County / City of Grand Junction Experience



Avalon Theatre Renovation
Grand Junction, CO



Mesa County Courthouse
Grand Junction, CO



Mesa County Jail Expansion
Grand Junction, CO

Availability & Time Commitment:
Stan is currently managing the St. Mary's Hospital Shell Floor Build-Out project, to be completed in the Summer of 2015. He is scheduled to begin construction of the renovation to the Pitkin County Library in February of 2015. Should FCI be awarded the Grand Junction Fire Station #4, Stan will have the time and resources to be 100% dedicated to successfully manage this project.



Kurt Averill, Superintendent

Kurt began his construction career twenty-three years ago, joining the FCI team in 2005 as a Superintendent. Kurt has proven himself to be able to take on complex projects and fast track construction schedules without a hitch, especially during his recent success on the Palisade Fire Station project, during which he oversaw operations of complex renovations to a public facility, coordinating multiple subcontractors with overlapping schedules while maintaining the fast-track schedule and finishing the project a month ahead of schedule. His relationships with our subcontractors and suppliers are quite remarkable, as he builds mutually respectful partnerships, allowing expectations to be understood from the start of the project.

Currently, Kurt is managing the Mindsprings Health Building B renovation to be completed later this month. With completion of the project, he is currently not scheduled for another project and will be 100% dedicated to the City of Grand Junction Fire Station No. 4 project

There are several valuable tools that Kurt utilizes that enhance both the construction process and the community experience. He will work with neighbors, building officials, the City, and surrounding community representatives to receive their input, as well as to be able to relay information about construction activities, address questions or concerns, provide information about milestone activities, closures, traffic pattern revisions, etc. The best ways Kurt can achieve this is through maintaining an open line of communication utilizing a combination of hands-on meetings, tours, invitations to milestone construction events, and construction schedule / progress report postings.

Kurt and his team will start working early on to develop approaches to public safety, pedestrian and vehicle traffic control, noise control, and communications using the input of these representatives, as well as input that might come from other sources. Keeping the community informed about the City of Grand Junction Fire Station #4 project will be a positive situation for the entire design and construction team, as well as all contributing stakeholders and contractors.

Why we chose Kurt Averill, as your Superintendent:

- **His recent Palisade Fire Station experience provides a unique understanding of the City's objectives and obligations to various project stakeholders.**
- **Strong leadership and mutually respectful relationships with crews.**
- **Proactive on-site communication and coordination.**
- **Past project experience simultaneously coordinating multiple crews, phases, and sites while maximizing each subcontractors contributions, quality, and schedule impact.**
- **Always seeking to improve despite over 35 years of successful construction experience.**
- **Professional, accommodating, and steadfast public relations and stakeholder liaison.**
- **Unparalleled commitment to client service and satisfaction.**
- **A multitude of Municipal clients' project history - in several roles - from carpenter to superintendent.**

Availability & Time Commitment:

Kurt is currently working on the Mind Springs Health Offices renovation project. He is currently not scheduled to manage another future project and will be available to the City of Grand Junction from the start of preconstruction through project closeout.





STAN KISER
Project Manager

In Construction Since: 1974

With FCI Since: 1993

FCI Constructors, Inc.

EDUCATION
B.S. Construction Science
Kansas State University
LEED Accredited Professional

Stan brings 39 years of experience to your project, starting as a laborer and working his way up to project management. He has been a resident of the Grand Valley for over 20 years and is an active member and past President of ABC of Western Colorado. He is an active leader in Cub Scouts and contributes to various Little League projects and fund-raisers. Stan was FCI's Senior Project Manager on the $193 million St. Mary's Century Project where earned a Melvin McCarthy Award for his pursuit through innovation for quality and integrity.

MUNICIPAL REPRESENTATIVE PROJECTS

Avalon Theatre Addition & Renovation Project - Grand Junction, CO
Garfield County Library 8th & Cooper Multi-Use Building- Glenwood Springs, CO
9th & Cooper Parking Structure - Glenwood Springs, CO
Silt Library - Silt, CO
Lakota Canyon Ranch Fire Station - Newcastle, CO
Rifle Fire Station Quarters Addition - Rifle, CO
La Plata County Fleet Facility Shop Addition - Durango, CO
Redlands Fire Station No. 5 - Grand Junction, CO
Redlands Fires Station No. 5 Addition- Grand Junction, CO
La Plata County Fellt Maintenance Facility - Durango, CO
Glenwood Springs Muncipal Operations Center - Glenwood Springs, CO
Lionshead Transit Center Phase 1 Improvements- Vail, CO
Mesa County Jail Expansion- Grand Junction, CO
Mesa County Justice Center- Grand Junction, CO
RFTA Operations Center- Glenwood Springs, CO



Avalon Theatre Renovation



Mesa County Justice Center



Lakota Canyon Ranch Fire Station



KURT AVERILL
Superintendent

FCI Constructors, Inc.

In Construction Since: 1991

With FCI Since: 2005

EDUCATION

B.S. in Construction Science and Management
University of Wyoming

Kurt Averill brings 23 years construction management experience to the City of Grand Junction new Fire Station. Kurt recently completed two projects for the City of Palisade, the new Palisade Fire Station completed February and the Palisade Civic Center Gymnasium Remodel project. Kurt has extensive knowledge in MEP coordination, having completed complex healthcare projects such as the 2007 Addition and the Battlement Mesa Clinic tenant finish for the Grand River Hospital District.

REPRESENTATIVE PROJECTS

All projects listed below are projects Kurt has completed:
Palisade Fire Station - Palisade, CO
Gateway Canyons Resort Palisade Casitas - Gateway, CO
Palisade Civic Center - Palisade, CO
Glenwood Springs High School - Glenwood Springs, CO
Grand River Hospital Battlement Mesa Tenant Finish - Battlement Mesa, CO
American Lutheran Church - Grand Junction, CO
Fruita Texaco - Fruita, CO
Shell Mahogany Research Project Administration Building - Meeker, CO
Timberline Bank - Grand Junction, CO
Colorado West Mental Health - Grand Junction, CO
Mauch Phot Portrait Studio Remodel / Tenant Finish - Grand Junction, CO
Walker Hallmark Remodel / Tenant Finish - Grand Junction, CO
Western States Motel Operations Pool & Concrete Replacement - Grand Junction, CO
Wagner Rentals Remodel / Tenant Finish- Grand Junction, CO
Valley Controls Addition - Grand Junction, CO
Sportsfan Mesa Mall - Grand Junction, CO



Gateway Canyons Resort Palisade Casitas



Palisade Civic Center



Palisade Fire Station



TOM TRAGGORTH
Director of Preconstruction Services

FCI Constructors, Inc.

In Construction Since: 1979

With FCI Since: 2005

In the seven years that Tom has been with FCI, he has provided preconstruction and estimating services for $324,895,964 of contracted construction projects. With 30 years of experience in the construction industry, Tom brings invaluable knowledge and hands on experience to our clients in the planning and value engineering stages of their projects. In turn, this leads to the projects being delivered on time and within budget while exceeding or client's expectations.

EDUCATION

B.S. Business Administration
Quinnipiac University (1976-1979)
Alma Collage- Alma, MI (1975-1976)
Construction Law Classes- Bergen Community College (1980)

REPRESENTATIVE PROJECTS

Municpal Projects estimated:
8th & Cooper Multi-Use Building - Glenwood Springs, CO
Lakota Canyon Ranch Fire Station- Newcastle, CO $4,462,304
I-70 Regional Transportation Operations Facility - Avon, CO
Fruita Community Center & Library - Fruita, CO -$11,812,313
Mesa County Central Services Building - Grand Junction, CO $4,274,389
Lincoln Park Stadium & Locker Room Improvements- Grand Junction, CO $10,183,383

Preconstruction & Estimating Services provided for $10,000,000 and above:
St. Mary's Hospital Century Project – Grand Junction, CO
Lincoln Park Stadium & Locker Room Improvements- Grand Junction, CO
Fruita Community Recreation Center & Mesa County Library - Fruita, CO
Family Health West Replacement Hospital - Fruita, CO
Colorado Mesa University Houston Hall - Grand Junction, CO
Gunnison High School Renovation - Gunnison, CO
Eagle County Justice Center - Eagle, CO
Riverside Middle School - New Castle, CO
Colorado Mountain College Summit Campus - Breckenridge, CO
Center for Family Learning - Parachute, CO
Glenwood Springs High School - Glenwood Springs, CO



Lakota Canyon Ranch Fire Station


Avalon Theatre Renovation


Lincoln Park Stadium Improvements

C

Stragegy & Implementation



FCI PROJECT APPROACH

Pre-Construction Phase Services

Working closely with the City of Grand Junction and Chamberlin Architects is crucial at every stage of the project. During the initial phases of design is when this specific team relationship will truly begin to form. This is the time where we listen. We discover what is important for the team, staff and the patients. Then we use that information to offer design ideas, discuss approach, offer phasing options that could integrate into the project.

As we progress through team meetings, design charrettes, telephone conversations, or other means of communication. Our groups build an understanding of the project as well as how we work with each other. Critical to our success is maintaining open lines of discussion at every stage.

We will enhance our previous budget estimate based upon the current documents, building comparisons in pricing between alternative materials or systems, as necessary. Our budget and schedule will be reviewed and revised at progressive stages to update previous information and to incorporate any value engineering elements accepted by the City We can offer to prepare an initial GMP (iGMP) based upon documents in the DD phase, for which we will involve competent and relevant subcontractor pricing in a design-assist capacity, especially useful in the more complex trades such as mechanical and electrical. Without contractual obligations to these subs, their understanding of the competitive nature of the process will provide the greatest opportunity for extended value to the District. By starting this procedure with early drawings, the team can be allowed multiple review sessions involving not only the MEP trades, but City staff and commissioning agent to provide valuable input. Often times, this detailed review leads to cost benefits or added wish-list items not otherwise realized.

We will also prepare a project schedule, inclusive of both pre-construction/design phase and construction phase milestones and activities, including the coordination of moving into the new addition to begin the renovation portion of the existing building. It will become the benchmark against which all ensuing schedule-driven decisions will be made.

Subcontractor Pre-Qualification

During the pre-construction portion of the project, FCI will research manpower availability and trade coverage. After consulting our sources, any subcontractors that are compatible with bidding the project will be contacted at least two weeks before the bid day. This allows all subcontractors an equal chance to participate in bidding, if interested.

As part of the bid documents, FCI develops a Bidder's Book and issues it during the bidding process. This book details out all the special instructions to bidders, project requirements, acknowledgements, bid forms, preliminary schedule, FCI's subcontract forms and exhibits. FCI will assist bidders as necessary in complying with provided bid forms and ensuring complete information is submitted in accordance with bid instructions.

Our procurement team performs thorough reviews of all pre-qualification applications received prior to contracting to a firm. At FCI, we work with reputable subcontractors to ensure the highest quality results. Therefore, we do things right the first time, thus saving the owner money and reducing schedule setbacks.

The procedures listed below represent FCI's method of subcontractor bidding and buyout during pre-construction:

- Subcontractors and suppliers are asked to participate in preliminary pricing. This enhances FCI's and the Owner's ability to pinpoint possible budget obstacles early on, and can help in formulating the most efficient bid packages.
- Pre-qualification of subcontractors is completed prior to bid time to optimize quality and safety and to verify necessary licenses, insurance and bonding. Subcontractors are asked to verify their project schedule and availability of manpower before being allowed to bid on the project. Requirements vary per trade and size of contract.
- The subcontracted trades will be bid by at least three different subcontractors to allow for the best value. We remain diligent throughout the pricing phases to ensure scope coverage and competitiveness by keeping consistent contact with bidders and interested contractors.
- FCI's estimating staff will evaluate each bid to ensure clarity, completeness, and fair market value. To assist in this process, FCI generates bid scope sheets which make it apparent to all parties who is the lowest responsible bidder. Each subcontractor's bid quantities will be verified with those of FCI's, allowing for maximum accuracy.
- At bid time, subcontractors are also asked to submit any bid alternates that may be beneficial to the project without sacrificing value.
- The subcontractor's workforce is discussed prior to bidding. If a sub cannot man the project, they will be asked not to bid.

Value Analysis
Value Analysis is performed on every project and reported to the team for review and action. Our approach to VE is not merely to cut cost but rather to enhance the value of the project through select revisions to items such as:

- Building systems selection.
- Materials – selection/suitability and local availability.
- Procurement strategies.
- Constructability issues.

Each of these views will be tempered with questions such as 'What are the Fire District's needs?' and 'What options bring the greatest value to the project?'

Construction Phase Services
At the conclusion of the pre-construction or bidding phase of every project, FCI has a Turnover Meeting for all members of the project team to review all of the contracts, subcontracts, and documentation. The Pre-construction team, Superintendent, Project Manager, Project Engineer, Vice President of Operations and the Project Coordinator discuss which subcontractor is slated for each division and identify any foreseeable challenges, and concerns.



Our job as the CM/GC is to provide timely and accurate information for decision making, keep the project on schedule, and provide the perspective of a builder. This ensures our Client's projects the best value, long-term durability, safety and the highest quality.

With an open-book policy, FCI makes all information available to the client, at their request, regarding any pricing received at subcontractor bid time, self-performed work pricing, billings during construction, or any other documentation related to the project. During construction, monthly reports are generated detailing project expenditures.

Teamwork is essential for the success of any project. Our teamwork strategy is straightforward. Keep all team members well-informed, designate a single point of contact to keep all information flowing clean and consistent, and meet regularly to make sure all team members stay focused on current project tasks and goals.

Schedule Effectiveness
FCI's project schedule control system begins with the Project Manager and Superintendent's analysis of the scope of work to be completed. This analysis allows FCI to obtain a clear understanding of each portion of the project, which leads to a list of all necessary pre-construction and construction activities.

After these activities are identified, they are linked using predecessor-successor relationships. The final stage in system development involves processing all relevant information in FCI's Primavera Professional (P6) scheduling management software to produce a Critical Path Method (CPM) schedule. The CPM schedule allows us to isolate the essential project work per week and to make sure that non-essential items do not interfere with essential items. P6 is highly sophisticated, yet easy to understand, has vast capability in project development, display and management layouts.

In addition to the CPM schedule, 'Three Week Short Interval' schedules are prepared by the Superintendent for weekly subcontractor coordination meetings. Short interval schedules enable our Subcontractors to be certain of start and finish dates, permitting them to manage their resources effectively.

Project schedules are updated monthly by entering actual start and finish dates, as well as percentage of work completed per activity and then recalculating the schedule. Continual monitoring of actual progress relative to planned progress allows FCI to assess potential and actual impacts to the schedule and to determine necessary corrections.

Quality Control
FCI's Subcontractor Management/Quality Control program is designed to provide supervision, inspection and testing of all items of work, including that of suppliers and subcontractors to ensure compliance with applicable specifications and drawings.

Prior to the commencement of construction activities, a pre-installation meeting will be conducted by FCI with the subcontractors. We communicate and establish the ground rules for workmanship.

In addition, weekly coordination meetings with subcontractors are conducted by FCI's Superintendent. This is another means of providing direction regarding expectations for overall quality workmanship, final detailing and trim out.

It is FCI's goal to exceed our clients' expectations. As a back-check of workmanship (and prior to the walk-through by the Design Team), FCI will conduct its own pre-punch list review of the installed work. If any deficiencies are identified, a Pre-Punch Work List is prepared and distributed to the respective subcontractors, along with the schedule for completion.

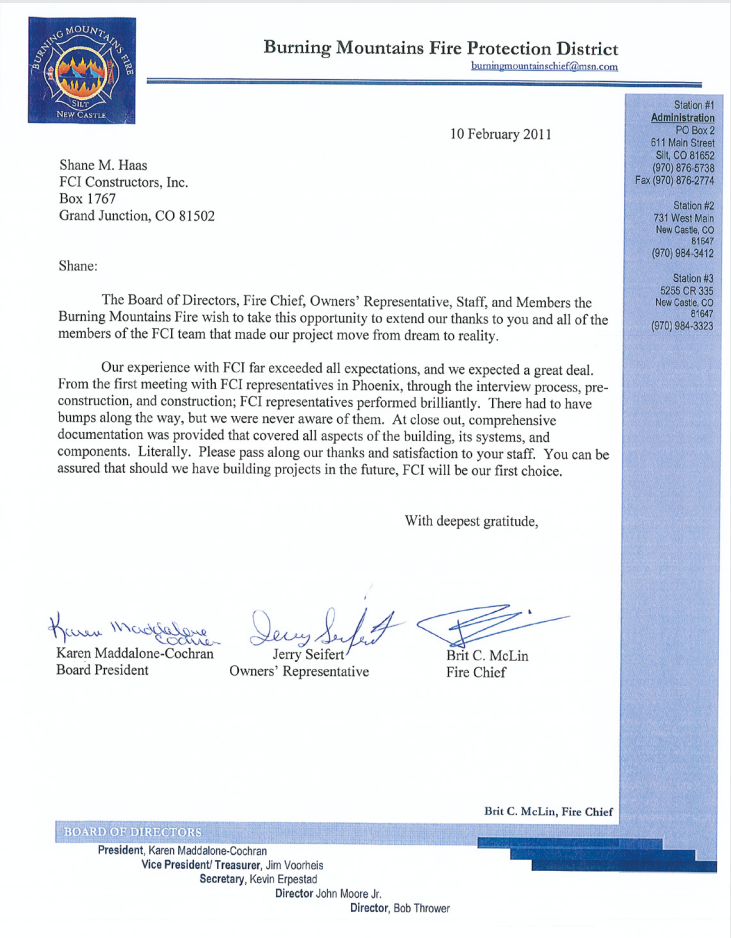
Closeout & Warranty

We are committed to not only starting strong, but to finishing strong as well. We understand that our final actions on site leave a lasting impression with our Clients. FCI takes a proactive approach to warranty work or any potential post-construction issues. We will periodically visit with the maintenance staff to develop an open line of communication. This promotes early detection of any issues that may come up, so they can be addressed promptly before they impact building operations or systems.

At project completion FCI will ensure the following:

- Timely completion of punch list items.
- Timely delivery of complete Operation & Maintenance manuals and as-built documents.
- Thorough and complete owner training. Owner training of desired systems will be digitally recorded and delivered to Lower Valley Fire District with the closeout documentation.
- Schedule 6 month follow up "refresh" of owner training

Our commitment to quality does not end when we de-mobilize and leave the project site. FCI is on call throughout the warranty period. We will schedule a walk-through of the project with the City of Grand Junction at month 11 of the typical 12 month warranty period. We want to know first-hand if there are any potential warranty issues. Our commitment to client satisfaction continues through the warranty period and beyond.



Burning Mountains Fire Protection District
burningmountainschief@msn.com

Station #1
Administration
PO Box 2
611 Main Street
Silt, CO 81652
(970) 876-5738
Fax (970) 876-2774

Station #2
731 West Main
New Castle, CO
81647
(970) 984-3412

Station #3
5255 CR 335
New Castle, CO
81647
(970) 984-3323

10 February 2011

Shane M. Haas
FCI Constructors, Inc.
Box 1767
Grand Junction, CO 81502

Shane:

The Board of Directors, Fire Chief, Owners' Representative, Staff, and Members the Burning Mountains Fire wish to take this opportunity to extend our thanks to you and all of the members of the FCI team that made our project move from dream to reality.

Our experience with FCI far exceeded all expectations, and we expected a great deal. From the first meeting with FCI representatives in Phoenix, through the interview process, pre-construction, and construction; FCI representatives performed brilliantly. There had to have bumps along the way, but we were never aware of them. At close out, comprehensive documentation was provided that covered all aspects of the building, its systems, and components. Literally. Please pass along our thanks and satisfaction to your staff. You can be assured that should we have building projects in the future, FCI will be our first choice.

With deepest gratitude,

Karen Maddalone-Cochran
Board President

Jerry Seifert
Owners' Representative

Brit C. McLin
Fire Chief

Brit C. McLin, Fire Chief

BOARD OF DIRECTORS
President, Karen Maddalone-Cochran
Vice President/ Treasurer, Jim Voorheis
Secretary, Kevin Erpestad
Director John Moore Jr.
Director, Bob Thrower



DESCRIPTION		UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL		TOTAL
310000 SITE WORK	***CORE & SHELL - BELOW GRADE PARKING***							
312100 SITE PREPARATION								
PERIMETER SILT FENCING		LF	600.00	$ 2.75	LF	$		**1,650**
SOIL/EROSION CONTROL/HAYBALES		LS	1.00	$ 650.00	LS	$		**650**
SOIL/EROSION CONTROL-MAINT.		LS	1.00	$ 1,100.00	LS	$		**1,100**
STONE TRACKING PAD	*INSTALL/REMOVE*	SF	660.00	$ 2.50	SF	$		**1,650**
DUST CONTROL		LS	1.00	$ 6,200.00	LS	$		**6,200**
SUBTOTAL- SITE PREPARATION						$		**11,250**
312150 SITE DEMOLITION								
REMOVE EXISTING CONCRETE PAVEMENT	*EXISTING PARKING LOT PVMNT*	SF	525.00	$ 0.95	SF	$		**499**
REMOVE EXISTING CONCRETE WALKS	*ON SITE*	SF	1,695.00	$ 0.70	SF	$		**1,187**
REMOVE EXISTING CONCRETE WALKS	*SITE ADJACENT*	SF	3,722.00	$ 0.70	SF	$		**2,605**
REMOVE EXISTING BRICK PAVERS	*EXISTING PARKING LOT PVMNT*	SF	387.00	$ 0.40	SF	$		**155**
REMOVE EXISTING ASPHALT PAVEMENT	*EXISTING PARKING LOT PVMNT*	SF	18,454.00	$ 0.40	SF	$		**7,382**
SAW CUT ASPHALT PAVEMENT	*EXISTING PARKING LOT PVMNT*	LF	-	$ 2.00	LF	$		**-**
REMOVE EXISTING ASPHALT PAVEMENT	*COOPER & 8TH STS*	SF	2,790.00	$ 0.40	SF	$		**1,116**
SAW CUT ASPHALT PAVEMENT	*COOPER & 8TH STS*	LF	390.00	$ 2.00	LF	$		**780**
REMOVE CONCRETE CURB & GUTTER	*SITE ADJACENT*	LF	372.00	$ 1.95	LF	$		**725**
REMOVE CONCRETE CURB & GUTTER	*ON SITE*	LF	870.00	$ 1.95	LF	$		**1,697**
REMOVE EXISTING TREES	*VERY LARGE*	EA	1.00	$ 1,600.00	EA	$		**1,600**
REMOVE EXISTING TREES	*MEDIUM*	EA	3.00	$ 600.00	EA	$		**1,800**
REMOVE EXISTING LIGHT POLES & FOUNDATIONS		EA	8.00	$ 375.00	EA	$		**3,000**
REMOVE ATM SIGN W/FDN		EA	1.00	$ 128.00	EA	$		**128**
REMOVE PIPE BOLLARDS		EA	25.00	$ 32.00	EA	$		**800**
REMOVE POST & PANEL SIGNS		EA	18.00	$ 17.00	EA	$		**306**
REMOVE PARKING BUMPERS		EA	9.00	$ 32.00	EA	$		**288**
REMOVE MAIL BOXES	*NIC*	EA	-	$ 32.00	EA	$		**-**
REMOVE EXISTING FENCING		LF	34.00	$ 1.75	LF	$		**60**
REMOVE EXISTING LANDSCAPE WALLS		LF	71.00	$ 45.00	LF	$		**3,195**
REMOVE EXISTING U/G UTILITY LINES	*ATM PT SYSTEM*	LF	130.00	$ 19.00	LF	$		**2,470**
REMOVE UG STORAGE TANKS		EA	2.00	$ 2,208.00	EA	$		**4,416**
MISC SITE REMOVALS		LS	1.00	$ 2,500.00	LS	$		**2,500**
SUBTOTAL- SITE DEMOLITION						$		**36,707**
312170 STRUCTURE DEMOLITION								
REMOVE EXISTING BRICK UTILITY BUILDINGS		EA	2.00	$ 4,382.00	EA	$		**8,764**
REMOVE EXISTING BANK BUILDING-INCL CANOPY		EA	1.00	$ 30,620.00	EA	$		**30,620**
TEMP BARRICADES/MAINT OF TRAFFIC	*ALLOWANCE*	LS	1.00	$ 2,000.00	LS	$		**2,000**
SUBTOTAL- STRUCTURE DEMOLITION						$		**41,384**
312200 MASS EXCAVATION & SITE GRADING								
MOBILIZATION		LS	1.00	$ 5,500.00	LS	$		**5,500**
INITIAL SURVEY		LS	1.00	$ 8,500.00	LS	$		**8,500**
CLEAR/GRUB SITE	*SEE SITE DEMO ABOVE*	AC	-	$ 1,650.00	AC	$		**-**
STRIP/STOCKPILE TOPSOIL	*N/A- NONE ON SITE AVAIL*	CY	-	$ 6.00	CY	$		**-**
MASS EXCAVATION- SITE CUT	*EXCAV TO EL 5767.53-SUBGRADE*	CY	7,407.41	$ 7.00	CY	$		**51,852**
DISPOSE EXCESS/UNSUITABLE MATERIAL-OFFSITE		CY	7,407.41	$ 11.75	CY	$		**87,037**
IMPORT STRUCTURAL FILL - TO 1ST FLOOR SUBGRADE ELEVATION	*N/A-EXCLUDED*	CY	-	$ 43.00	CY	$		**-**
SCARIFY & RECOMPACT -SLAB ON GRADE SUB GRADE- 12"	*PREPARE BUILDING SUBGRADE*	SY	2,777.78	$ 1.65	SY	$		**4,583**
ROUGH GRADE SITE- +/- .10 FT		SF	25,000.00	$ 0.13	SF	$		**3,125**
GEOSTABILIZATION FABRIC- MIRAFI		SY	2,777.78	$ 1.85	SY	$		**5,139**
TEMP BARRICADES/ MAINT OF TRAFFIC	*INCL FLAGMEN*	LS	1.00	$ 20,000.00	LS	$		**20,000**
POT HOLING FOR EX UTILITIES	*ALLOW*	LS	1.00	$ 10,000.00	LS	$		**10,000**
LAYOUT		HRS	200.00	$ 36.00	HRS	$		**7,200**
SUBTOTAL- MASS EXCAVATION & GRADING						$		**202,936**

SAMPLE

DESCRIPTION		UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL		TOTAL
310000 SITE WORK	***BASE BID***							
312350 EARTH RETENTION SYSTEMS (SHORING)								
PERIMETER SHORING & SUPPORT OF EXACAVATION	*NORTH PERIMETER*	SF	500.00	$ 22.00	SF	$		**11,000**
PERIMETER SHORING & SUPPORT OF EXACAVATION	*SOUTH PERIMETER*	SF	1,300.00	$ 37.50	SF	$		**48,750**
PERIMETER SHORING & SUPPORT OF EXACAVATION	*EAST PERIMETER*	SF	2,000.00	$ 31.80	SF	$		**63,600**
PERIMETER SHORING & SUPPORT OF EXACAVATION	*WEST PERIMETER*	SF	2,000.00	$ 31.80	SF	$		**63,600**
SUBTOTAL- EARTH RETENTION SYSTEMS		**SF**	**5,800.00**			$		**186,950**
312410 UNDERPINNING STRUCTURES								
UNDERPIN EXISTING BUILDING FDNS- MASONRY BUILDING- SOUTHWEST CORNER OF PROPERTY		LS	1.00	$ 30,000.00	LS	$		**30,000**
SUBTOTAL- UNDERPINNING STRUCTURES						$		**30,000**
312510 ASPHALT PAVING								
PAVEMENT PATCHING	*EXISTING CITY STREETS- AT NEW CURB & GUTTER WORK*	SF	615.00	$ 6.50	SF	$		**3,998**
PAVEMENT PATCHING	*8TH ST FOR NEW WATER TAP*	SF	150.00	$ 6.50	SF	$		**975**
PAVEMENT PATCHING	*COOPER AVE- NEW STORM LINE*	SF	2,000.00	$ 6.50	SF	$		**13,000**
PAVEMENT PATCHING	*REPAIRS TO EX ALLEY*	SF	1,200.00	$ 6.50	SF	$		**7,800**
SUBTOTAL- ASPHALT PAVING						$		**25,773**
312515 PAVEMENT BASE MATERIAL								
ASPHALT PAVEMENT BASE COURSE- 8" OF CLASS 6 ROAD BASE	*UNDER ASPHALT PAVEMENT*	CY	82.34	$ 50.00	CY	$		**4,117**
SIDEWALK BASE COURSE- CLASS 6 ROAD BASE- 4" THICK		CY	57.69	$ 50.00	CY	$		**2,885**
CONCRETE PAVEMENT BASE COURSE- CLASS 6 ROAD BASE- 4" THICK	*ENTRY APRONS/CROSS PANS*	CY	15.49	$ 50.00	CY	$		**774**
PAVEMENT BASE COURSE- 6" CLASS 6 ROAD BASE	*UNDER CURB & GUTTER*	CY	22.06	$ 52.00	CY	$		**1,147**
SUBTOTAL- PAVEMENT BASE MATERIAL						$		**8,923**
312550 SITE CONCRETE								
CONCRETE WALKS	***SITE ADJACENT***							
CONCRETE TO SIDEWALKS		CY	50.48	$ 156.00	CY	$		**7,875**
ADD FOR FIBER MESH REINFORCING		CY	50.48	$ 9.00	CY	$		**454**
ADD COLORED ADDITIVE TO MIX		CY	10.27	$ 150.00	CY	$		**1,540**
FINE GRADE SUBGRADE		SF	3,818.00	$ 0.30	SF	$		**1,155**
EDGE FORMS-4"		LF	370.00	$ 4.60	LF	$		**1,702**
EXPANSION JOINTS		LF	114.54	$ 6.25	LF	$		**971**
SCORE JOINTS		LF	1,145.40	$ 1.93	LF	$		**2,214**
FINISH SIDEWALKS		SF	3,818.00	$ 0.43	SF	$		**1,629**
CURE & PROECT		SF	3,818.00	$ 0.25	SF	$		**952**
PERIMETER JOINT FILLER		LF	390.00	$ 4.15	LF	$		**1,619**
				$ 5.27	**SF**			
312550 SITE CONCRETE								
ENTRY APRONS /CROSS PANS- 8" TH	***8TH ST GARAGE ENTRY***							
CONCRETE TO SLABS ON GRADE		CY	26.71	$ 172.00	CY	$		**4,594**
ADD FOR FIBERMESH REINFORCING	*N/A*	CY	-	$ 9.00	CY	$		**-**
FINE GRADE SUBGRADE		SF	1,025.00	$ 0.30	SF	$		**304**
EDGE FORMS-8"		LF	48.00	$ 5.20	LF	$		**250**
REBAR TO CONCRETE PAVMNT-#4@12" OC		TN	0.82	$ 1,536.00	TN	$		**1,260**
FINISH 8" CONCRETE PAVEMENT		SF	1,025.00	$ 0.43	SF	$		**437**
CURE & PROTECT CONC PAVEMENT		SF	1,025.00	$ 0.32	SF	$		**332**
PERIMETER EDGING CURBS- TREE WELLS		LF	180.00	$ 9.00	LF	$		**1,620**
LIGHT POLE BASES-CONC	*STREET POLES*	EA	8.00	$ 645.00	EA	$		**5,160**

SAMPLE

DESCRIPTION		UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL		TOTAL
SUBTOTAL- SITE CONCRETE							$	**34,068**
312560 CONCRETE CURBS								
CONCRETE CURB & GUTTER	*SITE ADJACENT*	LF	397.00	$	16.00	LF	$	**6,352**
SUBTOTAL- CONCRETE CURBS							$	**6,352**
310000 SITE WORK	***CORE & SHELL - BELOW GRADE PARKING***							
312650 STORM SEWER								
STORM SEWER PIPING-8" PVC		LF	20.00	$	42.00	LF	$	**840**
STORM SEWER PIPING-12" RCP		LF	240.00	$	52.00	LF	$	**12,480**
CURB SIDE INLET STRUCTURES		EA	1.00	$	3,998.00	EA	$	**3,998**
AREA INLET STRUCTURES		EA	-	$	1,520.00	EA	$	**-**
STORM SEWER MANHOLES		EA	2.00	$	3,848.00	EA	$	**7,696**
STORMWATER DETENTION/RETENTION STRUCTURE	*N/A-EXCLUDED*	EA	-	$	-	EA	$	**-**
SUBTOTAL- STORM SEWER							$	**25,014**
312660 SANITARY SEWER								
SANITARY SEWER - 6"	*CONNECT IN ALLEY*	LF	15.00	$	58.00	LF	$	**870**
SEWER TAP	*CONNECT TO EXISTING*	EA	1.00	$	1,650.00	EA	$	**1,650**
SUBTOTAL- SANITARY SEWER							$	**2,520**
2665 WATER SERVICE								
DOMESTIC/FIRE WATER LINE- 6"	*CONNECT IN 8TH ST*	LF	95.00	$	43.00	LF	$	**4,085**
DOMESTIC/FIRE WATER LINE- 6"	*2ND TAP FOR NEW HYDRANT*	LF	35.00	$	43.00	LF	$	**1,505**
WATER METER & VAULT	*N/A*	EA	-	$	17,250.00	EA	$	**-**
WET TAP		EA	1.00	$	5,300.00	EA	$	**5,300**
FIRE HYDRANTS	*ALLOW*	EA	2.00	$	3,150.00	EA	$	**6,300**
SUBTOTAL- WATER SERVICE							$	**17,190**
312665 NATURAL GAS SERVICE								
GAS LINE -FROM EXISTING MAIN	*TRENCHING ONLY- GAS PIPING BY LOCAL UTILITY CO.*	LF	15.00	$	17.00	LF	$	**255**
SUBTOTAL- NATURAL GAS SERVICE							$	**255**
312875 MISCELLANEOUS SITE IMPROVEMENTS								
MONUMENT SIGN - FOUNDATION & STRUCTURE - ALLOW	*N/A-EXCLUDED*	LS	-	$	12,000.00	LS	$	**-**
SITE FURNITURE- BENCHES		EA	4.00	$	1,090.00	EA	$	**4,360**
SITE FURNITURE- TRASH RECEPTACLES	*RELOCATE EXISTING*	EA	1.00	$	172.50	EA	$	**173**
SITE FURNITURE- TRASH RECEPTACLES	*NEW*	EA	2.00	$	520.00	EA	$	**1,040**
SITE FURNITURE- BIKE RACKS	*ALLOW*	EA	2.00	$	860.00	EA	$	**1,720**
SITE SIGNS- POST AND PANEL	*ALLOW*	EA	3.00	$	175.00	EA	$	**525**
SUBTOTAL- MISC. SITE IMPROVEMENTS							$	**7,818**
312900 LANDSCAPING & IRRIGATION	***CORE & SHELL - BELOW GRADE PARKING***							
SOIL AMENDMENTS/FERTILIZERS	*STREET LEVEL*	SF	639.00	$	0.30	SF	$	**192**
MULCH GROUND COVER	*STREET LEVEL*	SF	639.00	$	1.50	SF	$	**959**
WEED BARRIER FABRIC	*STREET LEVEL*	SF	639.00	$	0.25	SF	$	**160**
TOPSOIL-IMPORT	*STREET LEVEL*	CY	20.00	$	59.00	CY	$	**1,180**
GROUND COVER PLANTINGS	*STREET LEVEL*	SF	414.00	$	6.25	SF	$	**2,588**
LANDSCAPE EDGERS- CONC	*N/A-EXCLUDED*	LF	-	$	5.00	LF	$	**-**
DECIDUOUS TREES	*STREET LEVEL*	EA	15.00	$	425.00	EA	$	**6,375**
PLANTER POTS- 6' DIA PRECAST	*STREET LEVEL*	EA	4.00	$	2,350.00	EA	$	**9,400**
LS IRRIGATION	*STREET LEVEL*	LS	1.00	$	7,500.00	LS	$	**7,500**
LANDSCAPE BOULDERS	*N/A-EXCLUDED*	EA	-	$	150.00	EA	$	**-**
TREE GRATES - 5' X 5' CAST IRON	*STREET LEVEL*	EA	9.00	$	1,590.00	EA	$	**14,310**

SAMPLE

	DESCRIPTION		UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL		TOTAL
	STREETSCAPE PAVERS- KEYHOLE/INTERLOCK	*STREET LEVEL*	SF	1,041.00	$ 8.50	SF	$		**8,849**
	SUBTOTAL- LANDSCAPING & IRRIGATION						$		**51,511**
310000	**SITE WORK - TOTALS**	***CORE & SHELL - BELOW GRADE PARKING***					$		**688,650**

SAMPLE

FCI Constructors, Inc.

SEPTEMBER

	Work Items:	Resp. Co.	M 18	T 19	W 20	Th 21	F 22	S 23	Su 24	M 25	T 26	W 27	Th 28	F 29	S 30	Su 31	M 1	T 2	W 3	Th 4	F 5	S 6	Su 7	M 8	T 9	W 10	Th 11	F 12	S 13	Su 14	M 15	T 16	W 17	Th 18	F 19	Comments:
1	ADDITION																																		
2	STAIR A																																		
3	TILE REPAIR AT STAIR "A"	KEN JOHNSON								BC																									
4	INSTALL REMAINING GLASS RAILING FOR STAIR "A"	BRATTON	X	X	X	X	X			X	X	X	X	C																					NEED TO ADJUST GLASS IN NUMEROUS PLACES
5	ADDITION GENERAL																																		
6	INSTALL REMAINING RAILING IN BUILDING	ROCKY MOUNT. STEEL					C																												
7	SHIPMENT OF K LIGHT FIXTURES	EC															A																		
8	ARRIVAL OF KITCHEN EQUIPMENT	COGJ															B	X	X	X	X														
9	INSTALL EJ - WALLS, CEILINGS, FLOORS	SUMMIT SEALANTS	X	X	X	X	X			X	X	X	X	C			O																		
10	FIRE ALARM PRE TEST	EC / DYNAMIC								X	X	X	X	X																					
11	FINAL FIRE ALARM TESTING	EC / DYNAMIC / 2H / TRANE															D	BC																	
12	FIRE / SMOKE PREFUNCTIONAL TESTING	OTIS								B	X	X	X	C			A																		
13	PAINT CORRIDORS	RJ	B	X	X	X	C										Y																		
14	PAINT STAIR B	RJ		B	X	X	X			X	X	C																							
15	ELEVATOR INSPECTION	OTIS / EC / FCI											X	X																					
16	FCI PRE-PUNCH / REPAIRS	FCI								X	X	X	X	X				X	X	X	X														
17	FINAL ELECTRICAL / FINAL PLUMBING INSPECTIONS	EC / GMMI								X	X	X	X	X																					
18	FINAL CLEAN	FCI																						B	X	C									
19	OBTAIN TCO	FCI																						X	X	X	X	X							
20	OWNER / ARCH PUNCHLIST																										X	X							
21	PUNCHLIST WORK	ALL																												X	X	X	X		
22	TENTATIVE DATE FOR BOILER STARTUP / OWNERS TRAINING												BC																						
23	OWNER'S TRAINING - TIMES TBD																							X	X	X	X	X							
24	ADDITION EXTERIOR																																		
25	REPLACE SERPENTINE WALL ON 7TH STREET	HERITAGE					C																												
26	REROUTE ROOF DRAIN ON SW CORNER OF BUILDING	FCI					BC																												
27	1ST FLOOR																																		
28	MEP TRIM-OUT	EC/GMMI/2H	X	X	X	X	X			X	X	X	X	C																					WAITING ON K LIGHT FIXTURES
29	INSTALL CARPET	FLOORZ	B	X	X	X	C																												
30	MULTI-PURPOSE ROOM																																		
31	MEP TIE INTO CEILING GRID	EC / 2H / DYNAMIC	X	X	C																														
32	INSTALL CEILING TILE	TP			B	C																													
33	MEP TRIM-OUT	EC / 2H / DYNAMIC	X	X	X	X	X			X	X	C																							
34	INSTALL CARPET	FLOORZ					BC																												
35	INSTALL EJ - WALLS, CEILINGS, FLOORS	SUMMIT SEALANTS	X	X	X	X	X			X	X	X	X	C																					
36	MEZZANINE LEVEL - 2ND FLOOR																																		
37	INSTALL TOILET PARTITIONS / ACCESSORIES	TIMBERLINE	X	X	X	C																													
38	INSTALL CARPET	FLOORZ	B	X	X	X	C																												
39	ARRIVAL OF KITCHEN EQUIPMENT	COGJ																X	X	X	X														
40	MEP TRIM-OUT	EC / 2H / DYNAMIC	X	X	X	X	X			X	X	X	X	C																					
41	INSTALL EJ - WALLS, CEILINGS, FLOORS	SUMMIT SEALANTS	X	X	X	X	X			X	X	X	X	C																					
42	TERRACE / UPPER MEZZANINE LEVEL - 3RD FLOOR																																		
43	INSTALL EJ - WALLS, CEILINGS, FLOORS	SUMMIT SEALANTS	X	X	X	X	X			X	X	X	X	C																					
44	REMODEL																																		
45	MISC.																																		
46	INSTALL RUBBER BASE ON STAIRS TO BASEMENT	ABBEY					BC																												
47	FINISH HEARING LOOP IN THEATER	ASSIST TO HEAR												BC																					
48	CHURCH SERVICE IN THE THEATER								X							X							X						X					
49	FIRST SYMPHONY PERFORMANCE																																	X	

Legend: b=begin x=duration *=behind schedule m=measure s=ship d=deliver i=ir

Owner: City of Grand Junction

Location: Grand Junction, CO

Deliveries:

Issue Date:

By:

Issue Date: August 21, 2014

By: Brian Young /

SAMPLE

FCI CONSTRUCTORS, INC. | CONCRETE PLACEMENT CHECKOUT

JOB # _____ **PROJECT/ LOCATION** _____ **DATE** _____

SUBCONTRACTOR_____ **SUPT/ FOREMAN**_____

STRUCTURE TYPE : ☐ **SLAB** ☐ **WALL** ☐ **OTHER: FOOTING / GRADEBEAM / PILECAP / DECK**

NOTE: Concrete quality control begins with knowing and following specification requirements. This checklist should be completed by the Superintendent and/or Placement Foreman on each concrete placement.

Check Yes or N/A as applicable. FCI and/or Subcontractor Foreman initials are required for verification.

	Yes	N/A	FCI	Foreman
1. CONCRETE - PRIOR TO PLACEMENT				
a. Layout Verified-Dimensions Checked, Diagonals, Grid Offsets (horizontal)	☐	☐	___	___
b. Grades Verified-Proper Elev. from established Bench Marks (vertical)	☐	☐	___	___
c. Rebar-Proper size, position, spacing. (including supplemental bars)	☐	☐	___	___
d. Masonry Dowels and other stab dowels on site	☐	☐	___	___
e. Embeds/Sleeves/Conduits - Structural Steel	☐	☐	___	___
- Plumbing	☐	☐	___	___
- Electrical	☐	☐	___	___
f. Blockouts - Door/Window	☐	☐	___	___
- Recessed Slab	☐	☐	___	___
- Duct Work	☐	☐	___	___
- Structural/Beam Pockets	☐	☐	___	___
g. Anchor Bolts - Proper size and on site	☐	☐	___	___
- Template/Layout Orientation, Thread Protection	☐	☐	___	___
h. Form Work - Ties/Pins/Turnbuckles and Stiff Backs/Whalers	☐	☐	___	___
- Bulkheads and Keyways	☐	☐	___	___
i. Plumb and Line Walls	☐	☐	___	___
j. Mix Design - Approved	☐	☐	___	___
- Structural Strength (psi)	☐	☐	___	___
- Quantity Ordered and Truck spacing	☐	☐	___	___
k. Inspection and Testing - Inspector and Tester notified (48 hrs in advance)	☐	☐	___	___
- Subgrade tested for compaction	☐	☐	___	___
- Rebar Inspection – clearance and splice lap, dowels	☐	☐	___	___
- Electrical and Plumbing Inspection	☐	☐	___	___
l. Placing Tools and Equipment - Hand Tools and Power Trowels	☐	☐	___	___
- Vibrator (including backup)	☐	☐	___	___
- Pump Truck set up, overhead clearance	☐	☐	___	___
m. Placement Crew – Adequate Manpower and Skill Level	☐	☐	___	___
n. (PPE) – Hard Hats, Gloves, Rubber Boots, Safety Glasses	☐	☐	___	___
o. Accessories -Water Stop, Form Liner, Void Form, Expansion Joint Material	☐	☐	___	___
-Winter Protection – Heaters, Blankets, Tenting	☐	☐	___	___
- Fall Protection In Place – Guarded Catwalk	☐	☐	___	___
p. Finish and Cure – Verify Type	☐	☐	___	___
q. Control and Expansion Joints – Verify location and spacing	☐	☐	___	___
2. CONCRETE - DURING and AFTER PLACEMENT				
a. Mix Design Verified – PSI confirmed, batch tickets obtained	☐	☐	___	___
b. Inspections and Testing – Slump, air, cylinders protected	☐	☐	___	___
c. Anchor Bolts – Location verified, Template used	☐	☐	___	___
d. Line and Plumb Walls – Maintain during Vibration	☐	☐	___	___
e. Verify – Placed to Grade Nails, Chamfers, Keyways, Dowels Installed	☐	☐	___	___
f. Control Joints – Saw Cutting Scheduled	☐	☐	___	___
g. Repair Rock Pockets and Fill Tie Holes	☐	☐	___	___
h. Cleanup and Verify Waste/Wash-out Area	☐	☐	___	___

SAMPLE

(Revised 10/2000)

AUTHORIZED SIGNATURE _____

FCI Constructors, Inc.

Date: January 13, 2012

Project: 8TH & COOPER - MULTI-USE FACILITY
GLENWOOD SPRINGS, CO

DESIGN DEVELOPMENT - VALUE ANALYSIS

ITEM NO.	DESCRIPTION	DIRECT COST	ESTIMATED COST W/ MARKUPS	APPROVED Y OR N	APPROVED AMOUNT	NOTES
	CORE & SHELL- ABOVE GRADE SCOPE					
A-01	REVISE MEMBRANE ROOFING FROM FULLY ADHERED TO MECHANICALLY FASTENED.	$ (7,940)	$ (8,432)		$ -	
A-02	REVISE PRECAST WALL COPINGS AT BUILDING PARAPETS TO BREAK METAL TRIM.	$ (12,070)	$ (12,818)		$ -	
A-03	DELETE INSTALLATION 2ND FLOOR WINDOWS AT WEST ELEVATION (OVERLOOKING MECH EQUIPMENT). LEAVE FRAMED OPENINGS.	$ (6,992)	$ (7,426)		$ -	
	SUBTOTALS - CORE & SHELL ABOVE GRADE SCOPE	**$ (27,002)**	**$ (28,676)**		**$ -**	
	CORE & SHELL - UNDERGROUND PARKING					
B-01	REVISE TREATMENT OF EXPOSED/ABOVE GRADE RETAINING/FOUNDATION WALLS- USE STAINED CONCRETE W/FORM LINER IN LIEU OF BRICK VENEER.	$ (28,614)	$ (30,388)		$ -	
B-02	DELETE COATING (COAL TAR EPOXY) ON STEEL PIPE PILES.	$ (17,346)	$ (18,421)		$ -	*A-06 AND B-02 MUST BE TAKEN TOGETHER*
B-03	REVISE ALUMINUM FASCIA PANELS ABOVE GARAGE ENTRY TO STUCCO PLASTER.	$ (7,417)	$ (7,877)		$ -	
	SUBTOTALS - CORE & SHELL UNDERGROUND PARKING	**$ (53,377)**	**$ (56,687)**		**$ -**	
	TENANT IMPROVEMENTS - LIBRARY					
C-01	REVISE OPERABLE WALL SYSTEM AT QUIET READING ROOM TO DRYWALL & ALUM STOREFRONT ASSEMBLY.	$ (5,999)	$ (6,371)		$ -	
C-02	DELETE FIREPLACE UNIT IN QUIET READING ROOM (LEAVE GAS & ELECTRIC ROUGH-IN).	$ (10,984)	$ (11,665)		$ -	
C-03	REVISE LINEAR METAL & WOOD CEILINGS TO ACOUSTICAL CEILING CLOUDS & DRYWALL CEILING BULKHEADS.	$ (106,029)	$ (112,603)		$ -	
	SUBTOTALS - TENANT IMPROVEMENTS - LIBRARY	**$ (123,012)**	**$ (130,639)**		**$ -**	
	PUBLIC PLAZA					
D-01	PUBLIC PLAZA- DELETE SNOW MELT SYSTEM.	$ (35,040)	$ (37,212)		$ -	
	SUBTOTALS - PUBLIC PLAZA	**$ (35,040)**	**$ (37,212)**		**$ -**	

SAMPLE

FCI Constructors, Inc.

Date: January 13, 2012

Project: 8TH & COOPER - MULTI-USE FACILITY
GLENWOOD SPRINGS, CO

DESIGN DEVELOPMENT - VALUE ANALYSIS

ITEM NO.	DESCRIPTION	DIRECT COST	ESTIMATED COST W/ MARKUPS	APPROVED Y OR N	APPROVED AMOUNT	NOTES
	SUBTOTALS - 8TH & COOPER PROJECT	$ (238,431)	$ (253,214)		$ -	

SAMPLE

	DESCRIPTION		UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL	
ITEM A-01	*REVISE MEMBRANE ROOFING FROM FULLY ADHERED TO MECHANICALLY FASTENED.*							
075010 MEMBRANE ROOFING								
	TPO ROOF MEMBRANE- 60 MIL TH		SF	(15,880.00)	$ 0.50	SF	$	(7,940)
	SUBTOTAL- SUN SHADES / SUNSCREENS						$	(7,940)
	ESTIMATED SAVINGS- ITEM A-01						$	(7,940)
ITEM A-02	*REVISE PRECAST WALL COPINGS AT BUILDING PARAPETS TO BREAK METAL TRIM.*							
044500 CAST STONE (PRECAST)								
	CAST STONE COPINGS	*MATERIALS*	LF	(493.00)	$ 32.00	LF	$	(15,776)
	CAST STONE COPINGS	*MATERIALS*	LF	(217.00)	$ 32.00	LF	$	(6,944)
	SUBTOTAL- CAST STONE						$	(22,720)
075010 MEMBRANE ROOFING								
	PERIMETER COPING- PAINTED STEEL-BREAK METAL		LF	493.00	$ 15.00	LF	$	7,395
	PERIMETER COPING- PAINTED STEEL-BREAK METAL		LF	217.00	$ 15.00	LF	$	3,255
	SUBTOTAL- ALUM ENTRANCES & STOREFRONTS						$	10,650
	ESTIMATED SAVINGS- ITEM A-02						$	(12,070)
ITEM A-03	*DELETE INSTALLATION 2ND FLOOR WINDOWS AT WEST ELEVATION (OVERLOOKING MECH EQUIPMENT). LEAVE FRAMED OPENINGS.*							
084005 ALUMINUM ENTRANCES & STOREFRONT								
	ALUM/GLASS STOREFRONT WINDOWS- FIXED UNITS/ CLEAR ANODIZED FINISH		SF	(190.00)	$ 36.80	SF	$	(6,992)
	SUBTOTAL- ALUM ENTRANCES & STOREFRONTS						$	(6,992)
	ESTIMATED COST- ITEM A-03						$	(6,992)

SAMPLE

	DESCRIPTION		UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL	
ITEM B-01	*REVISE TREATMENT OF EXPOSED/ABOVE GRADE RETAINING/FOUNDATION WALLS- USE STAINED CONCRETE W/FORM LINER IN LIEU OF BRICK VENEER.*							
042010	**UNIT MASONRY**							
	EXTERIOR BRICK VENEER TO CONC WALLS		SF	(2,008)	$ 20.00	SF	$	**(40,160)**
	SUBTOTAL- UNIT MASONRY						$	**(40,160)**
033000	**CAST-IN-PLACE CONCRETE**							
	ADD FOR CONCRETE FORM LINER- SMOOTH		SF	2,008	$ 4.00	SF	$	**8,032**
	SUBTOTAL- CAST-IN-PLACE CONCRETE						$	**8,032**
099000	**PAINTING & WALLCOVERING**							
	STAIN & SEAL EXPOSED CONCRETE FDN WALLS		SF	2,008	$ 3.50	SF	$	**7,028**
	ESTIMATED SAVINGS- ITEM B-01						$	**(28,614)**
ITEM B-02	*DELETE COATING (COAL TAR EPOXY) ON STEEL PIPE PILES.*							
2350	**PILE FOUNDATIONS**							
	ADD FOR COAL-TAR EPOXY COATED PIPE		LF	(2,940.00)	$ 5.90	LF	$	**(17,346)**
	TOTAL - PILE FOUNDATIONS						$	**(17,346)**
	ESTIMATED SAVINGS- ITEM B-02						$	**(17,346)**
ITEM B-03	*REVISE ALUMINUM FASCIA PANELS ABOVE GARAGE ENTRY TO STUCCO PLASTER.*							
074510	**METAL WALL PANELS**							
	METAL WALL PANELS- FLAT SEAM PROFILE-COMP ALUM-AAPLIED OVER TYVEK WRAP	*FASCIA OVER GARAGE ENTRY*	SF	(142.50)	$ 64.00	SF	$	**(9,120)**
	SUBTOTAL- METAL WALL PANELS						$	**(9,120)**
074550	**SYNTHETIC STUCCO PLASTER**							
	STUCCO PLASTER SOFFITS - 2 COAT SYSTEM	*FASCIA OVER GARAGE ENTRY*	SF	142.50	$ 11.95	SF	$	**1,703**
	SUBTOTAL- SYNTHETIC STUCCO PLASTER						$	**1,703**
	ESTIMATED SAVINGS- ITEM B-03						$	**(7,417)**

SAMPLE

	DESCRIPTION		UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL	
ITEM C-01	***REVISE OPERABLE WALL SYSTEM AT QUIET READING ROOM TO DRYWALL & ALUM STOREFRONT ASSEMBLY.***							
055010	**MISCELLANEOUS METALS**							
	SUPPORT STEEL- OPERABLE WALLS	*ALLOW 40#/LF*	LBS	(450.00)	$ 2.30	LBS	$	**(1,035)**
	SUBTOTAL- MISCELLANEOUS METALS						$	**(1,035)**
106510	**OPERABLE PARTITIONS**							
	OPERABLE FOLDING WALL- 9' HIGH-FABRIC FACED-ELEC OPERATED		LF	(24.00)	$ 548.85	LF	$	**(13,172)**
	SUBTOTAL- OPERABLE PARTITIONS						$	**(13,172)**
084005	**ALUMINUM ENTRANCES & STOREFRONT**							
	INTERIOR ALUMINUM / GLASS STOREFRONT SYSTEM- MFG STD EXTRUSIONS- ANODIZED FIN.		SF	120.00	$ 33.33	SF	$	**4,000**
	SUBTOTAL- ALUMINUM WINDOWS						$	**4,000**
092510	**DRYWALL & METAL SUPPORT FRAMING**							
	DW PARTITION - FULL HT- DEMISING WALLS - 16.00' HIGH	*FULL HT WALLS- 1 LAYER EACH SIDE*	***LF***	***24.00***				
	4" MTL TRACK- T & B		LF	48.00	$ 3.81	LF	$	**183**
	4" MTL STUD FRAMING		LF	384.00	$ 2.30	LF	$	**883**
	5/8" DW TO STUDS		SF	768.00	$ 0.95	SF	$	**730**
	ACOUSTIC INSULATION TO WALLS		SF	-	$ 0.65	SF	$	**-**
	TAPE & FINISH DW		SF	768.00	$ 0.54	SF	$	**415**
	SUBTOTAL- DRYWALL & METAL SUPPORT FRAMING						$	**2,210**
099000	**PAINTING & WALLCOVERING**							
	PAINT DRYWALL PTNS- LATEX-SINGLE COLOR		SF	480.00	$ 0.67	SF	$	**322**
	SUBTOTAL- PAINTING & WALLCOVERING						$	**3,676**
	ESTIMATED SAVINGS- ITEM C-01						$	**(5,999)**
ITEM C-02	***DELETE FIREPLACE UNIT IN QUIET READING ROOM (LEAVE GAS & ELECTRIC ROUGH-IN).***							
044000	**CUT STONE WORK**							
	EXTERIOR STONE WALL VENEER****							
	NATURAL STONE VENEER- 4" TH- RANDOM PATTERN-	*FIREPLACE- TO 6' HIGH*	SF	(132.00)	$ 36.64	SF	$	**(4,836)**
	SUBTOTAL- CUT STONE						$	**(4,836)**
064010	**MILLWORK**							
	FIREPLACE MANTEL	*ALLOW*	LF	(8.00)	$ 110.00	LF	$	**(880)**
	SUBTOTAL- MILLWORK						$	**(880)**
103050	**MANUFACTURED FIREPLACE UNITS**							
	PRE-FABRICATED FIREPLACE- WALL MOUNTED- DIRECT VENT THRU WALL W/ ACCESSORIES	1-SIDED UNIT	EA	(1.00)	$ 5,268.00	EA	$	**(5,268)**
	SUBTOTAL- MANUFACTURED FIREPLACE UNITS						$	**(5,268)**
	ESTIMATED SAVINGS- ITEM C-02						$	**(10,984)**

SAMPLE

	DESCRIPTION		UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL	
ITEM C-03	***REVISE LINEAR METAL & WOOD CEILINGS TO ACOUSTICAL CEILING CLOUDS & DRYWALL CEILING BULKHEADS.***							
095110	**ACOUSTICAL CEILINGS**							
	LINEAR METAL SLAT CEILINGS	*HUNTER DOUGLAS OR EQUAL*	SF	(6,454.00)	$ 23.25	SF	$	**(150,056)**
	LINEAR WOOD SLAT CEILING-BK PINE	*ARMSTRONG WOODWORKS OR EQUAL*	LF	(6,983.64)	$ 13.00	LF	$	**(90,787)**
	ACT CEILINGS-2' X 2'- EXPOSED TEE GRID-DIRECT HUNG FROM STRUCT.	*ACT CEILING CLOUDS-OPTIMA*	SF	5,074.80	$ 14.00	SF	$	**71,047**
	AXIOM CEILING TRIM	*ALLOW*	LF	1,268.70	$ 28.20	LF	$	**35,777**
	SUBTOTAL- ACOUSTICAL CEILINGS						$	**(134,018)**
092510	**DRYWALL & METAL SUPPORT FRAMING**							
	DRYWALL CEILING BULKHEADS******* 4" MTL TRACK	*MISC CEILING/SOFFIT/FASCIA ASEMBLIES- 1ST FLOOR*	***LF*** LF	***300.00*** 1,800.00	$ - $ 3.88	*LF* LF	$	**6,990**
	4" MTL STUD FRAMING		LF	3,900.00	$ 3.22	LF	$	**12,545**
	4" MTL STUD FRAMING- KICKER BRACES		EA	100.00	$ 24.00	EA	$	**2,400**
	CORNER BEADS		LF	600.00	$ 2.42	LF	$	**1,452**
	5/8" DW TO FASCIAS		SF	1,800.00	$ 1.55	SF	$	**2,790**
	TAPE & FINISH DW FASCIAS		SF	1,800.00	$ 0.67	SF	$	**1,212**
	SUBTOTAL- DRYWALL & METAL SUPPORT FRAMING						$	**27,389**
099000	**PAINTING & WALLCOVERING**							
	PAINT DRYWALL CEILINGS FASCIAS/CEILING BULKHEADS- LATEX-SINGLE COLOR		SF	600.00	$ 1.00	SF	$	**600**
	SUBTOTAL- PAINTING & WALLCOVERING						$	**600**
	ESTIMATED SAVINGS- ITEM C-03						$	**(106,029)**
ITEM D-01	***PUBLIC PLAZA- DELETE SNOW MELT SYSTEM.***							
220000	**PLUMBING**							
	SNOW MELT SYSTEM- ALLOW	*ALONG SOUTH ENTRIES/EXITS*	SF	(1,752.00)	$ 20.00	SF	$	**(35,040)**
	SUBTOTAL- MISC. SITE IMPROVEMENTS						$	**(35,040)**
	ESTIMATED SAVINGS- ITEM D-01						$	**(35,040)**

SAMPLE



D

Current & Anticipated Workload:

Stan Kiser Current Projects:
St. Mary's Hospital Shell Floor Build-Out- Completed September 2015
Pitkin County Library Renovation- February 2015 through February 2016

Kurt Averill Current Projects:
Mindsprings Health Building B Renovation- Completed December 2014

Tom Traggorth:
Grand River Health Surgery Expansion Preconstruction - To be completed November 2014
Colorado Mesa University Tomlinson Library Renovation Preconstruction - To be completed December 2014
Rio Blanco Justice Center - To be completed January 2015



E

Experience/Performance:

Lakota Canyon Ranch Fire Station- New Castle, Colorado



This new 14,800-sf volunteer station features vernacular architectural design to fit into the surrounding community. It features three large fire apparatus bays and two small support staff bays. The bays are supported with a turn-out gear room, decontamination room, EMS storage, and shop/tool room. Living quarters include restrooms, a fitness room, six individual sleeping quarters, aa kitchen, a day room and a training room that will provide opportunities for both community meetings and firefighter education. This project implements several sustainable design features including water conserving fixtures, native landscaping, daylighting, use of local and low VOC materials and provisions for future photovoltaics and geothermal heating. It is also designed with several Training By Design© elements to support rappeling, ladder training, confined space training and standpipe charging with sprinkler manifolds.

Preconstruction / Value Analysis performed by FCI Constructors:

- Substitution of alternate dampproofing/ waterproofing material to save Fire District over $8,000 - FCI facilitated the Owner to tour fire stations FCI has completed in Phoenix to decide on the most appropriate radio/first call system for this facility, apparatus bay doors, and numerous other design features. The Owner initially wanted to start construction in November. We ran winter cost estimates and the Owner decided to wait until spring.
- Our recommendation of changing from asphalt to concrete for aprons and paving in the vehicle turn radius areas was adopted by the design team.
- We caught that the interior trench drains were shown to connect to the storm system before anything was built. Change was made to connect to building sewer system as required by code.
- We facilitated and maximized local involvement.
- The Owner added a photo voltaic system during the structural construction. FCI facilitated integration with very little added cost to the base construction.
- FCI critiqued the first site storm drain/storm water quality design and worked with the civil engineer to make a less expensive system that was easier to maintain.

Project Facts:

Start Date:
February 2010

Construction Completion Date:
December 2010

Issuance of GMP:
7/22/2009

Original GMP:
4,494,994

Final Contract Amount:
$4,462,304

Contract Type:
CM/GC or CM-at-Risk

Project Square Footage:
14,80

Owner's Rep:
Jerry Seifert
Burning Mountains Fire
Protection District
611 Main Street
Silt, CO 81652
970-876-5738
970-876-2774 fax

Architect:
Christopher Pfeiffer
CR Architecture + Design
1740 Platte Street
Denver, CO 80202
303-863-8100
303-863-8118 fax
c.pfeiffer@cr-architects.com

Team:
Stan Kiser, Project Manager
Tim Spach, Supintendent
Brandon Fisher, Engineer

Quality Control: We focus on the following to insure finished product quality:

- Sub selection; We contracted with subs of known quality.
- Submittals; We check submittals very carefully to make sure the delivered product is well coordinated.
- Preconstruction meeting; We meet with each subcontractor a few weeks prior to their start to review their approved shop drawings, specifications, schedule, crew size and most importantly, finished product expectations.
- First Work inspections; At the end of the first day of product installation the Subcontractor's site foreman and the project superintendent go through an exhaustive inspection of the initial work to verify quality in all respects.
- Periodic inspections; during the installation the work is inspected on a daily basis.
- Pre-Punch inspections; FCI inspects and publishes a list of deficiencies to be corrected prior to the formal punch list.





"Our experience with FCI far exceeded all expectations and we expected a great deal. From the first meeting with FCI representatives, through the interview process, preconstruction, and construction, FCI performed brilliantly. There had to have bumps along the way, but we were never aware of them. At close out, comprehensive documentation was provided that covered all aspects of the building, its systems, and components. Should we have building projects in the future, FCI will be our first choice." -- Bret McLin, Fire Chief, Burning Mountains Fire Protection District, Silt, CO

Palisade Fire Station- Palisade, Colorado

Project Facts:

Start Date:
6/1/2012

Construction Completion Date:
2/28/2013

Issuance of GMP:
5/25/2012

Original GMP:
1,766,102

Final Contract Amount:
$1,784,805

Contract Type:
CM/GC or CM-at-Risk

Project Square Footage:
20,511

Owner:
Town of Palisade
Rich Sales
(970) 464-5602

Architect:
Frank Wagner
Wagner Galloway Architects

Team:
Brad Keller, Project Manager
Kurt Averill, Superintendent
Darren Case, Engineer



The Palisade Fire station is 20,511 SF that used a creative mix of new construction and adaptive remodeling of part of the former Palisade High School complex. This five bay fire station has high ceilings, new fixtures, energy efficient lighting and a new HVAC system. There are new crew quarters and office space including an appointed living space with a large kitchen, comfortable living area with a television, crew quarters and a training/hose tower. The new rooms are reserved for quick decontamination, equipment storage, a library and study, record keeping, office space for the Fire and EMS Chiefs and even a new City Council Room. There is also the new infrastructure to accommodate the Police station for the next phase of construction. During construction the project benefited from proper evaluation of the existing mechanical and electrical systems to reuse equipment that was in good working condition and just needed maintenance. This station project was a combined effort of the Town of Palisade and the Palisade Rural Fire District. The first phase was completed by FCI Constructors in 2011 which included the renovation and restoration of the old High School's gymnasium into the new Civic Center. Huge cost savings to the Owner was recognized on this project and utilized in the second phase of construction. By renovating the existing old High School instead of constructing a new facility from the ground up, the Town and the Fire Department saved a total of $2.2 million. The project was completed under budget and ahead of schedule.



Verrado Fire Station No. 3
Buckeye, AZ



This new four bay fire station was completed for the Town of Buckeye and placed the firefighters in a more central location giving them quicker access to Interstate 10. This firehouse has an apparatus bay area with the capacity for four fire trucks, a kitchen and dining area, living quarters for two battalion chiefs, elevator, individual bedrooms for 10 firefighters, bathrooms, common living areas on both levels, a training room, a community meeting room and an area for police officers to write reports and conduct follow-up. The station energy-efficient features include solar heating and electricity, low volatile-organic-compound paints and motion-sensored, low-energy lighting and most of the construction materials used were renewable and will require little maintenance, such as the concrete floors and exterior brick. **This project is LEED® Gold Certified.**



Project Facts:

Owner:
Town of Buckeye
Scott Lowe/Debbie Fasano
623-349-6815/623-349-6174

Architect:
Perlman Architects
Gerrald Adams
480-951-5900

Start Date:
May 2011

Construction Completion Date:
June 2012

Original Contract Amount:
$3,983,611

Final Contract Amount:
$4,133,931

No. of Change Orders
8 - Owner requested scope changes

Contract Type:
CM/GC

Project Square Footage:
Total -15,284
1st Floor - 11,798
2nd Floor - 3,486



Phoenix Fire Station No. 72
Phoenix, AZ



The City of Phoenix Fire Station No. 72 is located on Cave Creek Road in North Phoenix. This (2) bay, 9000 square foot fire station is designed for (8) eight fire personnel who will staff a paramedic response fire engine. The design has incorporated the City of Phoenix Building standards for reduced energy consumption and is a "GOLD" LEED Certified Project. The building super structure consists of insulated concrete forms (ICF) and masonry and the roof structure is a structural insulated panel system (SIPS). High energy efficient HVAC and electrical systems are included in the design along with products manufactured with recycled materials to meet the sustainability goals.

Project Facts:

Owner:
Division Chief Ken Leake
City of Phoenix Fire Department
Phoenix, AZ
(602) 261-8706

Architect:
Bruce Scott
HDA Architects LLC
480-539-8800

Start Date:
August 2009

Construction Completion Date:
April 2010

Original Contract Amount:
$4,159,512

Final Contract Amount:
$4,195,858

Contract Type:
Design/Build

Project Square Footage:
9,000 SF





ADDITIONAL FIRE STATIONS COMPLETED BY FCI

Project Name	Location	Project Cost	Completion Date
Cheyenne Public Safety Building	Cheyenne, WY	$19,800,000	Under Construction
Gilbert Fire Station #7	Gilbert, AZ	$4,409,609	Under Construction
Chief D.N. Pierce Fire Station #575	Maricopa, AZ	$2,835,957	June 2013
Phoenix Fire Dispatch Center	Phoenix, AZ	$8,754,026	June 2013
Palisade Fire Station	**Palisade, CO**	**$1,784,805**	**February 2013**
Mesa Fire Station No. 220	Mesa, AZ	$4,038,040	October 2012
El Mirage Fire Station & Fire Administration Building	El Mirage, AZ	$3,180,491	July 2012
Verrado Fire Station No. 3	Buckeye, AZ	$4,113,931	April 2012
Gallup East Side Fire Station	Gallup, AZ	$1,438,772	December 2011
Arvada Fire Station No. 2	**Wheat Ridge, CO**	**$1,992,473**	**November 2011**
Flagstaff Fire Station #2	Flagstaff, AZ	$5,461,431	June 2011
Lakota Canyon Ranch Fire Station	**New Castle, CO**	**$4,462,304**	**January 2011**
Mesa Airport Rescue & Fire-fighting Facility #215	Mesa, AZ	$6,279,428	September 2010
Phoenix Fire Training Academy	Phoenix, AZ	$19,479,880	August 2010
Phoenix Fire Station #72	Phoenix, AZ	$4,195,858	June 2010
ADOT Air Rescue & Fire Fighting Facility	Grand Canyon, AZ	$7,614,865	June 2010
Glendale Fire Station #151	Glendale, AZ	$4,742,955	August 2009
Flagstaff Fire Station #3	Flagstaff, AZ	$3,270,482	May 2009
Durango Fire & Rescue Station 15 Addition	**Durango ,CO**	**$584,440**	**April 2009**
Flagstaff Fire Station #5	Flagstaff, AZ	$3,119,705	August 2008
Gilbert Battalion Fire Station #3	Gilbert, AZ	$5,349,303	June 2008
Gilbert Fire Station #2	Gilbert, AZ	$4,070,173	June 2008
West Metro Fire Station 7	**Lakewood, CO**	**$2,689,178**	**May 2008**
Phoenix Fire Station #61	Phoenix, AZ	$4,018,371	February 2008
Peoria Fire Station #7	Peoria, AZ	$3,169,871	September 2007
Flagstaff Fire Station #1	Flagstaff, AZ	$3,069,183	August 2007
Phoenix Fire Station #57	Phoenix, AZ	$4,198,130	August July 2007
Gilbert Fire Station #8	Gilbert, AZ	$3,716,218	August 2006
Aspen-Pitkin County Airport ARFF	**Aspen, CO**	**$10,211,263**	**July 2006**

ADDITIONAL FIRE STATIONS COMPLETED BY FCI

Project Name	Location	Project Cost	Completion Date
Avondale Police & Fire Station Remodel	Avondale, AZ	$1,961,654	May 2006
Glendale Fire Station #159	Glendale, AZ	$3,214,164	July 2005
Gunnison-Crested Butte Airport Rescue & Fire	Gunnison, CO	$3,120,441	June 2005
Phoenix Fire Station #54	Phoenix, AZ	$3,555,019	March 2005
Gilbert Fire Station #5	Gilbert, AZ	$2,575,028	February 2005
Rifle Fire Station Addition	**Rifle, CO**	**$993,477**	**February 2005**
Gilbert Fire Station #6	Gilbert, AZ	$2,588,469	February 2005
Redlands Fire Station No. 5	**Grand Junction, CO**	**$1,361,416**	**May 2004**
Westminister Fire Station #2	**Westminister, CO**	**$1,606,714**	**December 2003**
Phoenix Fire Station #50	Phoenix, AZ	$2,636,101	October 2003
Chandler Fire Station No. 7	Chandler, AZ	$1,336,624	January 2003
Desert Ridge Fire Station No. 52	Phoenix, AZ	$1,916,908	July 2002
Longmont Fire Station #5	**Longmont, CO**	**$1,426,511**	**December 2000**
Olive Avenue Fire Station #4	Peoria, AZ	$1,049,646	November 2011
Lafayette Fire Station	Lafayette, CO	$1,597,788	June 1999
	TOTAL FIRE STATIONS SINCE 1999	**$183,314,901**	



F

Bonding Capacity

UNDERSTAND. SERVICE. INNOVATE.

USI Colorado LLC
1515 Wynkoop Street
Suite 200
Denver, CO 80202
www.vgic.com; www.usi.biz
Phone: 303.837.8500
Toll-free: 800.873.8500
Fax: 303.831.5295

October 29, 2014

Duane Hoff Jr., Senior Buyer
250 N. 5th Street
City Clerk's Office, Room #111
Grand Junction, CO 81501

Re: FCI Constructors, Inc.
Project Title: City of Grand Junction, Fire Station #4
Estimated Construction Cost: $2,500,000

Dear Mr. Hoff:

Our agency services the Surety Program for FCI Constructors, Inc. We are personally acquainted with Mr. Ed Forsman, President of FCI Constructors, Inc. and we have found him to be an individual of high character and integrity. FCI Constructors, Inc. is one of the premier construction firms in the Rocky Mountain Area.

Surety bonds for FCI Constructors, Inc. are written through the Western Surety Company. Due to the strong financial strength of this organization we have agreed to projects in excess of $75,000,000 and an aggregate capacity in excess of $400,000,000. This is merely a working parameter and does not constitute maximum bond capacity. Western Surety Company is listed in the most recent issue of the Federal Register, Circular 570, and US Treasury Department and possesses a current Best rating of A and XIII. Western Surety Company is licensed to conduct business in the State of Colorado.

We understand that FCI Constructors, Inc. will be submitting a prequalification proposal to your attention. The addition of your project(s) to FCI Constructors work program will not affect their bond capacity.

FCI Constructors, Inc. has an excellent reputation and experience in providing input on value engineering options to optimize construction quality and cost effectiveness within a specified budget. Other considerations within FCI's area of expertise are project scheduling and the integrity of all design alternatives.

We strongly recommend FCI Constructors, Inc. to you and if you should need any additional information or services, please advise at your convenience.
Sincerely,

Douglas Baesler
Vice President / Surety



G

References

Stan Kiser, Project Manager

Trent Prall
City Engineer
City of Grand Junction
(970) 244-1554
Project: Avalon Theatre

Amelia Shelley, Director
Garfield County Public Library District
(970) 625-4270
Projects: Garfield County Library- Glenwood Springs &
Garfield County Library, SIlt Branch

Jim Jeffryes
Kannah Creek Brewing Company
P: (970) 201-6781

Jesse Clark
Plateau Valley Hospital District
(970) 487-0211
Project: Plateau Valley Medical Clinic, Collbran, CO

Chief Brit McLin (retired)
Burning Mountain Fire Protection District
(970) 876-5738
Project: Lakota Canyon Ranch Fire Station - New Castle, CO

Kurt Averill, Superintendent

Rich Sales
Palisade Town Administrator
(970) 464-5602
Project: Palisade Fire Station

Richard Rupp, Fire Chief
Palisade Fire Department
(970) 464-7497 / (970) 270-4753
Project: Palisade Fire Station

Michael Hall, Director of Construction
Gateway Canyons Resort
(970) 931-2611
Project: Gateway Canyons Pool & Casitas

Tom Traggorth, Director of Preconstruction

Amelia Shelley,
Executive Director
Garfield County Libraries
970-625-4270

Rick Ullum
Eagle County
970-328-8899



H

Supporting Materials

FCI does not intend to hire / subcontract to outside Contractors to provide services for this project.

Safety Record and Employee Retention

SAFETY RECORD



Year	Man Hours	Recordable Incident Rate	Lost Time Incident Rate	EMR
2013 (as of Oct. 1)	455,049	1.31	1.30	.73
2012	462,000	1.30	0	.77
2011	495,000	1.21	0	.74
2010	564,000	0.71	0.33	.76
2009	609,000	1.64	0	.80
2008	640,000	1.56	0	.81
2007	587,500	1.02	0	.87
2006	540,000	1.85	0.33	.73
2005	447,000	1.79	0	.69
2004	439,000	4.1	0.46	.65

FCI places a high degree of emphasis on the safety of our employees and the employees of our subcontractors. We believe that each worker on site should be able to work in a safe environment and return safely home from work every day. Because our personnel employ specialized safety measures and best practices, our job sites always remain safe and secure, which is of utmost importance in any working environment.

FCI has full-time regional safety managers, who uphold FCI's level of safety through employee training and distribution of recent, relevant information. The Safety Managers maintain and update FCI's safety policies through our written Safety Manual. The safety manual creates a level of expectation for our all workers on site as to acceptable (safe) behavior and practices in the execution of the work. Our Safety Managers work with each Project Manager and Superintendent in developing project-specific safety plans, adapted to the specifics of the site and job conditions-as well as client requirements.

As an employee-owned company, FCI's teams take responsibility and accountability for safety very seriously, as the profitability and reputation of the company are directly related to safe practices.

Why FCI?

FCI's resume includes the new construction and renovation of 44 fire station projects. Our approach is based 100% on customer service. At FCI we judge a successful project by the offer to be invited back to work again for the same client. We hold the City of Grand Junction, Mesa County, Hilltop Community Services, St. Mary's Hospital and HopeWest as some of our greatest success stories as a valued repeat clients located here in Mesa County. FCI was founded on and maintains the focus of taking the wants and needs of our clients and making them our own. Our successes are a direct result of our commitment of putting our client's vision first.

Typical Projects and Services

Our diversity has allowed us to accumulate extensive knowledge in both hard bid and negotiated projects. FCI's familiarity with the hard bid market allows us to provide accurate pricing and assure our clients that they are getting the best prices for the work, and our Pre-Construction services are second to none. We offer 36 years of history in conceptual and design development estimating, value engineering, site selection review, systems analysis and critical path scheduling.

Creating a Collaborative Environment

Typically, the amount of time that passes between receipt of Construction Documents from which to bid, and bid opening is roughly three weeks. During that time, it is imperative that we make as many connections with our subcontractor and supplier partners as possible to ensure accurate and plentiful competitive bids. Ideally, early in the bid period, we will receive questions from bidders regarding clarifications or comments on the documents that we can review for legitimacy and then forward along to the design team, in addition to our own observations. This critical time allows our team, the design team, and the bidding subcontractors the opportunity to collaborate on crucial, possible money or time-saving elements of the project.

We offer several methods of communication between our team and bidders, including the use of our website to provide drawings, specifications, addenda or other clarifications, as allowed by our clients. The most effective communication, however, tends to be via telephone, where discussions can often progress into ideas making the bid process run more smoothly. We always follow up with documentation provided in writing.

Claim/Dispute Avoidance and Mitigation

If a claim arises from a subcontractor, FCI's policy is to arrive at a resolution prior to involving the Client. Though we do not encounter this situation often, our Project Managers are authorized to determine accountability, enforce the contracts in place and devise equitable solutions to both parties. If the situation reasonably affects our contract with the Client, then we will present the information to them to determine an objective and fact-based solution for a fair outcome.

From our past history, we know that in order to discover solutions to problems that may arise we need to establish strong lines of communication from the beginning. Working closely with our client, the design team and our subcontractors is crucial at any stage of the project.

Critical to our success is maintaining open lines of discussion at every stage. Meeting minutes will be taken to document points and create action items for select members of the team. Subcontractors will be consulted to assist in scheduling, assessing manpower needs and cost control as well as to maintain contract compliance throughout the completion of the work. This helps to build accountability with every person involved in the process and thus avoids misunderstandings.

From contract award through post-construction, a representative of FCI will be present and available to you. The FCI team will remain in continual contact with Mesa County throughout the project to monitor success and discuss options.



Cost Proposal

Proposed Fees:

Contractor Overhead and Profit:	4.0 %
Fee for Pre-Construction Services: ***There will be no cost to the City of Grand Junction if we cannot come to a mutually agreeable Guaranteed Maximum Price.***	$0

FIRE STATION #4
GRAND JUNCTION, CO

15-Nov-14
FCI CONSTRUCTORS, INC.
CONCEPTUAL PLANNING COST MODEL

COST SUMMARY

		9,548 SF NEW CONSTR.	SITE DEVELOPMENT	TOTALS	
					$332 SqFt.
FOUNDATIONS / SUBSTRUCTURE		$ 227,360	$ -	$ 227,360	
SUPERSTRUCTURE		$ 297,217	$ -	$ 297,217	
EXTERIOR CLOSURE		$ 137,494	$ -	$ 137,494	
ROOFING		$ 125,269	$ -	$ 125,269	
INTERIOR CONSTRUCTION & FINISHES		$ 310,373	$ -	$ 310,373	
SPECIALTIES EQUIPMENT & FURNISHINGS		$ 29,014	$ -	$ 29,014	
SPECIAL CONSTRUCTION		$ -	$ -	$ -	
CONVEYING SYSTEMS		$ -	$ -	$ -	
FIRE SUPPRESSION SYSTEMS		$ 27,212	$ -	$ 27,212	
PLUMBING & HVAC		$ 312,220	$ -	$ 312,220	
ELECTRICAL		$ 210,056	$ -	$ 210,056	
SITE DEVELOPMENT		$ -	$ 485,000	$ 485,000	
SUBTOTALS		**$ 1,676,214**	**$ 485,000**	**$ 2,161,214**	
BUILDING AREA		9,548.00	9,548.00	9,548.00	
DIRECT COST/SF		**$ 175.56**	**$ 50.80**	**$ 226.35**	
GENERAL CONDITIONS		$ 220,000	$ -	$ 220,000	$ 23.04
SUBTOTAL additional time added on to OH&P		**$ 1,896,214**	**$ 485,000**	**$ 2,381,214**	**$ 249.39**
CONTINGENCY	0.00%	$ -	$ -	$ -	$ -
SUBTOTAL		**$ 1,896,214**	**$ 485,000**	**$ 2,381,214**	**$ 249.39**
PRECONSTRUCTION FEE	0.00%	$ -	$ -	$ -	$ -
BOND & INSURANCES	1.25%	$ 23,703	$ 6,063	$ 29,765	$ 3.12
GC OH & P	4.00%	$ 76,797	$ 19,643	$ 96,439	$ 10.10
TOTAL ESTIMATED CONSTRUCTION COST		**$ 1,996,714**	**$ 510,705**	**$ 2,507,419**	**$ 262.61**
TOTAL COST/SF		**$ 209.12**	**$ 53.49**	**$ 262.61**	

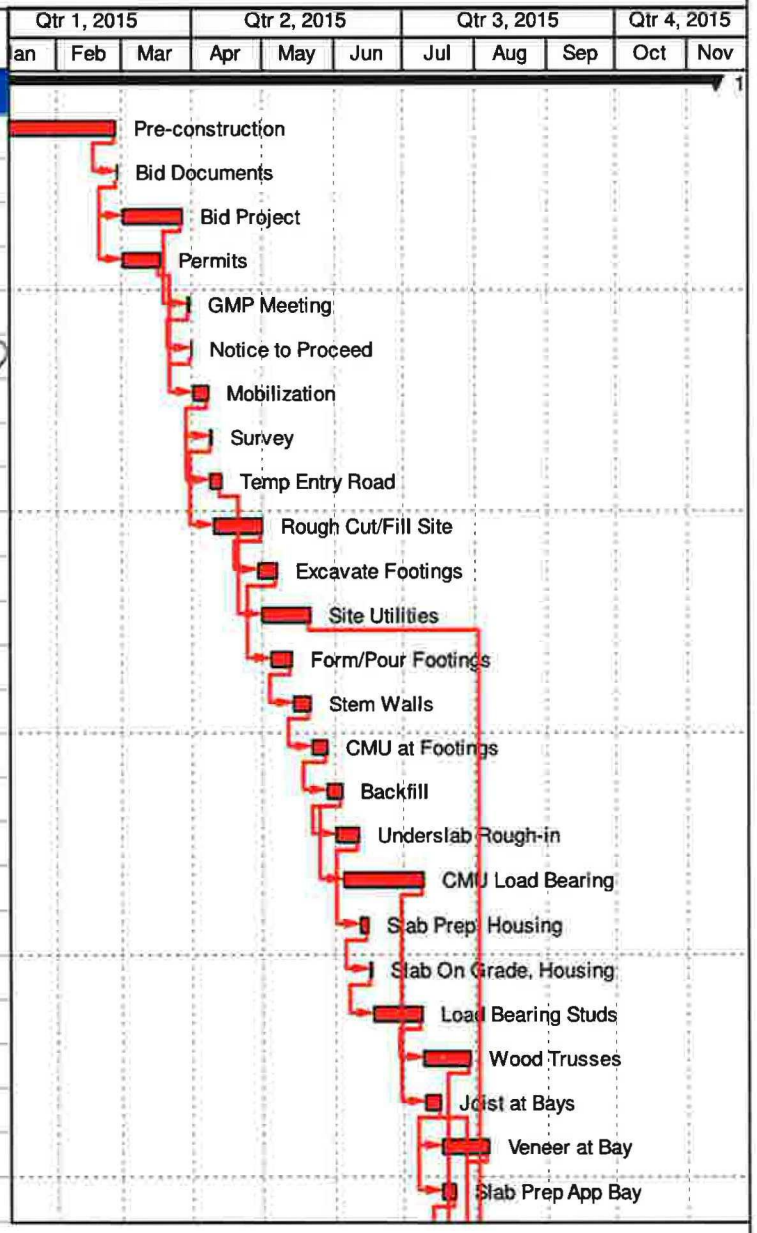
NOTES:

GRAND JUNCTION FIRE STATION #4

FCI

Draft 11-14-2014

Activity ID	Activity Name	Original Duration	Start	Finish
Grand Junction Fire Station #4, Orchard		226d	02-Jan-15	13-Nov-15
A1000	Pre-construction	40d	02-Jan-15*	26-Feb-15
A1010	Bid Documents	1d	27-Feb-15	27-Feb-15
A1030	Bid Project	20d	02-Mar-15	27-Mar-15
A1520	Permits	12d	02-Mar-15	17-Mar-15
A1020	GMP Meeting	1d	30-Mar-15	30-Mar-15
A1040	Notice to Proceed	1d	31-Mar-15	31-Mar-15
A1050	Mobilization	5d	01-Apr-15	07-Apr-15
A1060	Survey	2d	08-Apr-15	09-Apr-15
A1440	Temp Entry Road	4d	08-Apr-15	13-Apr-15
A1070	Rough Cut/Fill Site	15d	10-Apr-15	30-Apr-15
A1080	Excavate Footings	7d	29-Apr-15	07-May-15
A1430	Site Utilities	15d	01-May-15	21-May-15
A1090	Form/Pour Footings	7d	05-May-15	13-May-15
A1100	Stem Walls	6d	14-May-15	21-May-15
A1110	CMU at Footings	5d	22-May-15	28-May-15
A1120	Backfill	5d	29-May-15	04-Jun-15
A1130	Underslab Rough-in	8d	02-Jun-15	11-Jun-15
A1160	CMU Load Bearing	25d	05-Jun-15	09-Jul-15
A1140	Slab Prep, Housing	2d	12-Jun-15	15-Jun-15
A1150	Slab On Grade, Housing	2d	16-Jun-15	17-Jun-15
A1170	Load Bearing Studs	15d	18-Jun-15	08-Jul-15
A1190	Wood Trusses	15d	09-Jul-15	29-Jul-15
A1180	Joist at Bays	5d	10-Jul-15	16-Jul-15
A1510	Veneer at Bay	15d	17-Jul-15	06-Aug-15
A1530	Slab Prep App Bay	5d	17-Jul-15	23-Jul-15



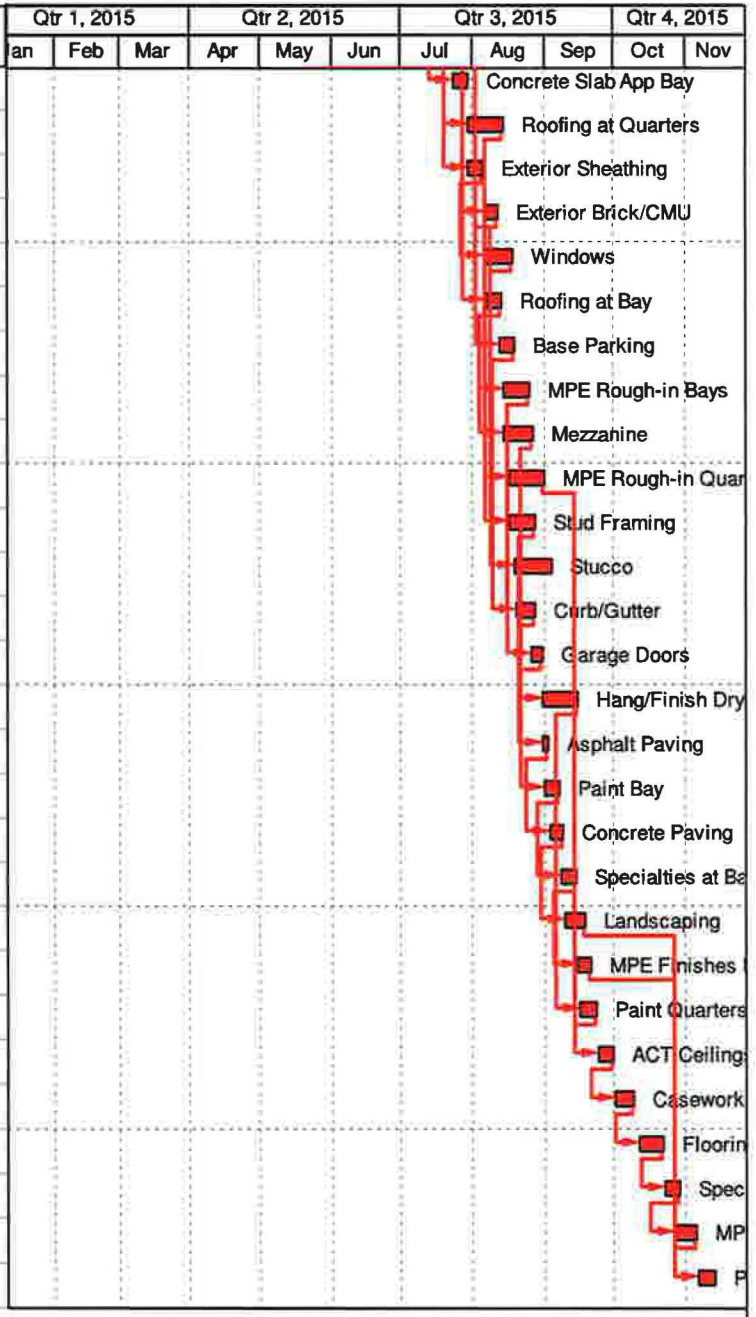
Actual Work | Critical Remai...

Remaining Work | Milestone

TASK filter: All Activities

© Oracle Corporation

Activity ID	Activity Name	Original Duration	Start	Finish
A1540	Concrete Slab App Bay	5d	24-Jul-15	30-Jul-15
A1230	Roofing at Quarters	12d	30-Jul-15	14-Aug-15
A1250	Exterior Sheathing	5d	30-Jul-15	05-Aug-15
A1260	Exterior Brick/CMU	5d	06-Aug-15	12-Aug-15
A1390	Windows	9d	06-Aug-15	18-Aug-15
A1220	Roofing at Bay	5d	07-Aug-15	13-Aug-15
A1480	Base Parking	5d	13-Aug-15	19-Aug-15
A1200	MPE Rough-in Bays	8d	14-Aug-15	25-Aug-15
A1310	Mezzanine	10d	14-Aug-15	27-Aug-15
A1210	MPE Rough-in Quarters	12d	17-Aug-15	01-Sep-15
A1240	Stud Framing	10d	17-Aug-15	28-Aug-15
A1270	Stucco	13d	19-Aug-15	04-Sep-15
A1450	Curb/Gutter	7d	20-Aug-15	28-Aug-15
A1320	Garage Doors	4d	26-Aug-15	31-Aug-15
A1280	Hang/Finish Drywall	12d	31-Aug-15	15-Sep-15
A1470	Asphalt Paving	3d	31-Aug-15	02-Sep-15
A1330	Paint Bay	5d	01-Sep-15	07-Sep-15
A1490	Concrete Paving	5d	03-Sep-15	09-Sep-15
A1340	Specialties at Bay	5d	08-Sep-15	14-Sep-15
A1500	Landscaping	7d	10-Sep-15	18-Sep-15
A1350	MPE Finishes Bay	5d	15-Sep-15	21-Sep-15
A1300	Paint Quarters	6d	16-Sep-15	23-Sep-15
A1290	ACT Ceilings	5d	24-Sep-15	30-Sep-15
A1360	Casework	7d	01-Oct-15	09-Oct-15
A1370	Flooring	9d	12-Oct-15	22-Oct-15
A1380	Specialties Quarters	5d	23-Oct-15	29-Oct-15
A1400	MPE Trim	8d	27-Oct-15	05-Nov-15
A1410	Punch List & Substantial Completion	6d	06-Nov-15	13-Nov-15



Actual Work
Critical Remai...
Remaining Work
Milestone

TASK filter: All Activities

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CITY OF GRAND JUNCTION
FIRE STATION #4

PROJECT TEAM COMPOSITION (MEMBERS PRESENT)

CITY OF GRAND JUNCTION

FCI Constructors, Inc.

CITY OF GRAND JUNCTION FIRE STATION #4 CM/GC TEAM LEADERS



ED FORSMAN, PRESIDENT

- 31 years construction management experience.
- 28 years with FCI Constructors, Inc.
- Overseen the construction of $183,314,901 of fire station projects in the last 15 years.



STAN KISER, SENIOR PROJECT MANAGER:

- History completing projects with the City of Grand Junction & Mesa County.
- Experience building fire stations - Redlands Fire Station No. 5, Lakota Canyon Ranch Fire Station & Rifle Fire Station Addition/Renovation.
- 39 years project management experience.



EVAN WALTON, PRECONSTRUCTION MANAGER:

- 11 years construction management and estimating experience.
- Provided preconstruction services for multiiple projects for St. Mary's Hospital, Grand River Mosquito District, Primary Care Partners and Hilltop Community Services
- Brings hands-on field experience to your project- Evan has worked as a Field Engineer, Superintendent and Project Manager before moving into the Procurement Department



KURT AVERILL, PROJECT SUPERINTENDENT:

- 23 years of construction management experience.
- Recently completed the Palisade Fire Station.
- One of FCI's most experienced Superintendents.

YOUR TEAMS PAST FIRE STATION EXPERIENCE



TOWN OF PALISADE FIRE STATION



LAKOTA CANYON RANCH FIRE STATION



REDLANDS FIRE STATION NO. 5



RIFLE FIRE STATION ADDITION

Project Name	Location	Project Cost	Completion Date
Cheyenne Public Safety Building	Cheyenne, WY	$19,800,000	Under Construction
Gilbert Fire Station #7	Gilbert, AZ	$4,409,609	Under Construction
Chief D.N. Pierce Fire Station #575	Maricopa, AZ	$2,835,957	June 2013
Phoenix Fire Dispatch Center	Phoenix, AZ	$8,754,026	June 2013
Palisade Fire Station	**Palisade, CO**	**$1,784,805**	**February 2013**
Mesa Fire Station No. 220	Mesa, AZ	$4,038,040	October 2012
El Mirage Fire Station & Fire Administration Building	El Mirage, AZ	$3,180,491	July 2012
Verrado Fire Station No. 3	Buckeye, AZ	$4,113,931	April 2012
Gallup East Side Fire Station	Gallup, AZ	$1,438,772	December 2011
Arvada Fire Station No. 2	**Wheat Ridge, CO**	**$1,992,473**	**November 2011**
Flagstaff Fire Station #2	Flagstaff, AZ	$5,461,431	June 2011
Lakota Canyon Ranch Fire Station	**New Castle, CO**	**$4,462,304**	**January 2011**
Mesa Airport Rescue & Fire-fighting Facility #215	Mesa, AZ	$6,279,428	September 2010
Phoenix Fire Training Academy	Phoenix, AZ	$19,479,880	August 2010
Phoenix Fire Station #72	Phoenix, AZ	$4,195,858	June 2010
ADOT Air Rescue & Fire Fighting Facility	Grand Canyon, AZ	$7,614,865	June 2010
Glendale Fire Station #151	Glendale, AZ	$4,742,955	August 2009
Flagstaff Fire Station #3	Flagstaff, AZ	$3,270,482	May 2009
Durango Fire & Rescue Station 15 Addition	**Durango ,CO**	**$584,440**	**April 2009**
Flagstaff Fire Station #5	Flagstaff, AZ	$3,119,705	August 2008
Gilbert Battalion Fire Station #3	Gilbert, AZ	$5,349,303	June 2008
Gilbert Fire Station #2	Gilbert, AZ	$4,070,173	June 2008
West Metro Fire Station 7	**Lakewood, CO**	**$2,689,178**	**May 2008**
Phoenix Fire Station #61	Phoenix, AZ	$4,018,371	February 2008
Peoria Fire Station #7	Peoria, AZ	$3,169,871	September 2007
Flagstaff Fire Station #1	Flagstaff, AZ	$3,069,183	August 2007
Phoenix Fire Station #57	Phoenix, AZ	$4,198,130	August July 2007
Gilbert Fire Station #8	Gilbert, AZ	$3,716,218	August 2006
Aspen-Pitkin County Airport ARFF	**Aspen, CO**	**$10,211,263**	**July 2006**
Avondale Police & Fire Station Remodel	Avondale, AZ	$1,961,654	May 2006
Glendale Fire Station #159	Glendale, AZ	$3,214,164	July 2005
Gunnison-Crested Butte Airport Rescue & Fire	Gunnison, CO	$3,120,441	June 2005
Phoenix Fire Station #54	Phoenix, AZ	$3,555,019	March 2005
Gilbert Fire Station #5	Gilbert, AZ	$2,575,028	February 2005
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Desert Ridge Fire Station No. 52	Phoenix, AZ	$1,916,908	July 2002
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Lafayette Fire Station	Lafayette, CO	$1,597,788	June 1999
	TOTAL FIRE STATIONS SINCE 1999	**$183,314,901**	

FCI Constructors, Inc.

15 YEAR HISTORY OF SUCCESSFULLY COMPLETING FIRE STATION COLORADO • ARIZONA • WYOMING







Phoenix Fire Traning Academy - Phoenix, AZ

Construction Cost: $19,924,948

This training academy was designed using a village concept and includes two state-of-the-art burn buildings, the New 33,000 square foot Recruit Classroom Building and a Drivers Training facility. The Recruit Training Building has three fire apparatus bays, several large training classrooms and breakout rooms, locker facilities, exercise room, offices, and numerous support facilities. The building was designed to meet the Phoenix Fire Department's need for sustainability, durability, low maintenance and is LEED© Silver Certified. The Driver's Training facility has approximately 20 acres of outdoor paved driver training area, and an approximately 2,000 SF building which houses driving simulators and classrooms and is LEED© Gold certified.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/22/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
USI Colorado, LLC Construction
1515 Wynkoop Street
Suite 200
Denver CO 80202

CONTACT NAME: Marianne Sewolt
PHONE (A/C, No, Ext): 800-873-8500 FAX (A/C, No):
E-MAIL ADDRESS: den.contractors@usi.biz

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Arch Insurance Company	11150
INSURER B : St Paul Fire and Marine Insurance C	24767
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
FCICON
FCI Constructors, Inc.
PO Box 1767
Grand Junction CO 81502

COVERAGES **CERTIFICATE NUMBER:** 1028303488 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC			ZAGLB9190700	10/1/2014	10/1/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$1,000,000 $100,000 $10,000 $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS X HIRED AUTOS SCHEDULED AUTOS X NON-OWNED AUTOS			ZACAT9214100	10/1/2014	10/1/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$1,000,000 $ $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			ZUP15P9635714NF	10/1/2014	10/1/2015	EACH OCCURRENCE AGGREGATE $	$25,000,000 $25,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		ZAWCI9329500	10/1/2014	10/1/2015	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RE: City of Grand Junction Fire Station #4 CM/GC RFP-3938-14-H

CERTIFICATE HOLDER
City of Grand Junction
County of Mesa, State of Colorado
250 N. 5th Street
Grand Junction CO 81501

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 5/13/2015

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY	PHONE (A/C, No, Ext): 800-873-8500
USI Colorado, LLC Construction 1515 Wynkoop Street Suite 200 Denver, CO 80202	
FAX (A/C, No): 303 831-5295	E-MAIL ADDRESS: den.contractors@usi.biz
CODE:	SUB CODE:
AGENCY CUSTOMER ID #: FCICON	

COMPANY
Travelers Indemnity Company

INSURED
FCI Constructors, Inc. PO Box 1767 Grand Junction, CO 81502

LOAN NUMBER	POLICY NUMBER
	QT660142D8844TIL14

EFFECTIVE DATE	EXPIRATION DATE	
10/01/2014	10/01/2015	☐ CONTINUED UNTIL TERMINATED IF CHECKED

THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Builder's Risk - Special Form-Reporting Form		
Fire Resistive	75,000,000	10,000
Frame/ Joisted Masonry	10,000,000	10,000
Flood & Earth Movement, sub limit	10,000,000	25,000

REMARKS (Including Special Conditions)

RE:. City of Grand Junction Fire Station #4 CM/GC RFP-3938-14-DH

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS		
City of Grand Junction County of Mesa, State of Colorado 250 N. 5th Street Grand Junction CO 81501	☐ MORTGAGEE ☐ LOSS PAYEE	☐ ADDITIONAL INSURED
	LOAN #	
	AUTHORIZED REPRESENTATIVE	

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/19/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Marianne Sewolt
USI Colorado, LLC Construction 1515 Wynkoop Street Suite 200 Denver CO 80202	PHONE (A/C, No, Ext): 800-873-8500 FAX (A/C, No): E-MAIL ADDRESS: den.contractors@usi.biz

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
FCI Constructors, Inc. PO Box 1767 Grand Junction CO 81502	INSURER A : Arch Insurance Company	11150
FCICON	INSURER B : St Paul Fire and Marine Insurance C	24767
	INSURER C : ACE American Insurance Company	22667
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 299660288 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			ZAGLB9190700	10/1/2014	10/1/2015	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$2,000,000
	POLICY X PRO-JECT LOC							$
A	AUTOMOBILE LIABILITY			ZACAT9214100	10/1/2014	10/1/2015	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR			ZUP15P9635714NF	10/1/2014	10/1/2015	EACH OCCURRENCE	$25,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$25,000,000
	DED X RETENTION $ 10,000							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			ZAWCI9329500	10/1/2014	10/1/2015	X WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000
C	Pollution Liab Professional Liab Retro Date 04/01/1999			CEOG27055084002	10/1/2014	10/1/2015	Each Claim 1,000,000 Aggregate 2,000,000 50,000 Retention	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: City of Grand Junction Fire Station #4 CM/GC RFP-3938-14-DH
As required by written contract or written agreement, the following provisions apply subject to the policy terms, conditions, limitations and exclusions: the City of Grand Junction, a government entity in the County of Mesa, State of Colorado is included as Additional Insured for work, acts or omissions under the General Liability and Automobile Liability but only with respect to liability arising out of the Named Insured's work performed on behalf of the certificate holder. The Umbrella/Excess Liability policy (follows form)provides excess coverage over General Liability, Automobile Liability and Employers Liability.

CERTIFICATE HOLDER

City of Grand Junction
County of Mesa, State of Colorado
250 N. 5th Street
Grand Junction CO 81501

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CITY OF Grand Junction COLORADO

MESA COUNTY

Purchasing Division

Change Order # 1

Date: May 18, 2015
Contractor: FCI Constructors, Inc.
From: Duane Hoff Jr, Senior Buyer
Project: City of Grand Junction Fire Station #4 CM/GC
PO # 2015-00020388

Description: This Change Order #1 to acknowledge and add the agreed upon GMP (Guaranteed Maximum Price) to the contract as the contract dollar amount of $2,564,117.00 (this includes contingency fund), as is delineated in the final project documents created by Chamberlin Architects and FCI Constructors, Inc., to include all finalized construction drawings, scope of work, specifications, timeline projections, GMP, etc.

Summary of Contract Price Adjustments:

Original Contract	$0.00
Approved Change Orders to Date	$0.00
This Change Order	$2,564,117.00
Revised Contract Amount	$2,564,117.00

Summary of Contract Time Adjustments:

Original Contract Time	226 Calendar Days
Approved Change Orders to Date	0 Calendar Days
This Change Order	0 Calendar Days
Revised Contract Time	226 Calendar Days

This modification constitutes compensation in full for all costs and mark-ups directly and/or indirectly attributable to the changes ordered herein, for all delays, impacts and disruptions related thereto and for performance of the changes within the Contract Time.

Owner: City of Grand Junction

Approved by: Duane Hoff Jr.

Digitally signed by Duane Hoff Jr.
DN: cn=Duane Hoff Jr., o=City of Grand Junction, ou=Purchasing Division, email=duaneh@gjcity.org, c=US
Date: 2015.05.19 11:57:48 -06'00'

Duane Hoff Jr., Senior Buyer

Contractor: FCI Constructors, Inc.

Approved by: Ed Forsman President

Name & Title

FCI Constructors, Inc.

Prime Contract Change Order

Detailed, Grouped by Each Number

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

Date: 7/8/2015
To Contractor:
FCI Constructors, Inc. - GJ
P. O. Box 1767
Grand Junction, CO 81502

Architect's Project No: 10-15-008
Contract Date: 12/18/2014
Contract Number: 1000
Change Order Number: 002

The Contract is hereby revised by the following items:

Prime Change Order 002

PCO	Description		Amount
BVR-001	Under Slab Vapor Barrier	$	0.00
COR-003	Remove and Replace Existing Irrigation Line	$	8,985.00
COR-004	PR 02R1 - Delete Auto Operator and Add HDWR Set 018	($	1,612.00)

The original Contract Value was	$	0.00
Sum of changes by prior Prime Contract Change Orders	$	2,564,117.00
The Contract Value prior to this Prime Contract Change Order was	$	2,564,117.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of	$	7,373.00
The new Contract Value including this Prime Contract Change Order will be	$	**2,571,490.00**
The Contract duration will be changed by		0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is		

Chamberlin Architects, Inc.
ARCHITECT
437 Main Street
Grand Junction, CO 81501
Address
By Daniel Gartner
SIGNATURE
DATE 7/24/15

FCI Constructors, Inc. - GJ
CONTRACTOR
P. O. Box 1767
Grand Junction, CO 81502
Address
By Stan Kiser
SIGNATURE
DATE 7-8-15

City of Grand Junction
OWNER
250 North 5th Street
Grand Junction, CO 81501
Address
By Jay Valentine
SIGNATURE
DATE 9/1/15

FCI Constructors, Inc.

BVR-001

Total Change to Contingency

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: tbd Fax: 970-434-7583

FCI Constructors, Inc. - GJ

6/9/2015 | Under Slab Vapor Barrier | Pending Approval

Category	Reference	PCCO Number
Budget Variance Report	Attached Pricing	

Notes

This BVR is for the cost to incorporate below slab vapor barrier into the project at interior slabs. This will be 15 mil vapor barrier installed directly below the slab.

Itemized Details:

General Description	Quote Rec'd	Proposed
FCI Constructors, Inc. - GJ		$0.00
Description of Work: Contractor Contingency		
Skyline Contracting, Inc.		$3,848.00
Description of Work: Furnish and install 15 mil vapor barrier per specifications below interior slabs. Vapor barrier to be placed above subgrade just beneath concrete.		

Requested Days: 0

Total Change to Contingency: ($3,848.00)

Approval: _____

Date: 7/1/15

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

SKYLINE CONTRACTING, INC.
3191 Mesa [illegible], Grand Junction, CO 81504
Tel: (970) 434-9093 Fax: (970) 434-0851

To:	FCI Constructors, Inc.	**Contact:**	Stan Kiser
Address:	P.O. Box 1767	**Phone:**	(970) 434-9093
	Grand Junction, CO 81502	**Fax:**	(970) 434-7583
Project Name:	GJ Fire Station #4 - COR#3 15 Mil Vapor Barrier Below Bldg Slab	**Bid Number:**	Change Order Request #3
Project Location:	2884 B 1/2 Road, Grand Junction, CO	**Bid Date:**	6/11/2015

Skyline Contracting, Inc. is requesting a change to the original contract amount to install 15 Mil Vapor Barrier below the building slab for the Grand Junction Fire Station #4 Project.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Furnish And Install 15 Mil Vapor Barrier Below Building Slab	1,040.00	SY	$3.70	$3,848.00

Total Bid Price: $3,848.00

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Skyline Contracting, Inc.

Authorized Signature: _____

Estimator: John Chutka
jchutka@skyconinc.com

FCI Constructors, Inc.

COR-003

Detailed, Grouped by Each Number (w/ Arch, and Owner Approval)

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81504

Project # 10-15-008
Tel: tbd Fax: 970-434-7583

FCI Constructors, Inc. - GJ

5/30/2015 — **Remove and Replace Existing Irrigation Line** — **Pending Approval**

Category	Reference	PCCO Number
Change Order Request	Attached Pricing	

Notes

This COR is developed as a proposal to remove the existing 10" irrigation line that runs east-west across the property north of the future buidling and replace with 10" C900 piping. The proposed cost includes the removal of the square irrigation structure which exists in the north drive of the apperatus bay. This proposal does not include replacing any structures.

Itemized Details:

General Description	Quote Rec'd	Proposed
Skyline Contracting, Inc.		$8,528.00
Description of Work: Remove existing 10" irrigation line, north of future building, and existing structure, in the future apparatus bay drive, and replace with 10" C900 irrigation piping. This is for the extent of irrigation piping that runs east to west across the property.		
FCI Constructors, Inc. - GJ		$17.00
Description of Work: Builder's Risk Insurance		
FCI Constructors, Inc. - GJ		$34.00
Description of Work: General Liability Insurance		
FCI Constructors, Inc. - GJ		$60.00
Description of Work: GC Payment / Performance Bonds		
FCI Constructors, Inc. - GJ		$346.00
Description of Work: GC Construction Phase Fee		

Requested Days: 0

Total Change: $8,985.00

Architect Approval: _____

Date: _____

Owner Approval: _____

Date: 6/1/15

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

SKYLINE CONTRACTING, INC.
3191 Mesa Heights, Grand Junction, CO 81504
Tel: (970) 434-9093 Fax: (970) 434-0851

To:	FCI Constructors, Inc.	**Contact:**	Stan Kiser
Address:	P.O. Box 1767	**Phone:**	(970) 434-9093
	Grand Junction, CO 81502	**Fax:**	(970) 434-7583
Project Name:	GJ Fire Station #4 - Irrigation Main Replacement	**Bid Number:**	Change Order Request #4
Project Location:	2884 B 1/2 Road, Grand Junction, CO	**Bid Date:**	5/29/2015

Skyline Contracting, Inc. is requesting a change to the original contract amount to remove and replace the existing 10" Irrigation Piping below the north parking lot at the Grand Junction Fire Station #4 Project.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Remove Existing 10" Irrigation Line And 1 EA Irrigation Structure	260.00	LF	$4.20	$1,092.00
2	10" C900 Irrigation Piping - Includes Connection To Existing 10" Irrigation	260.00	LF	$28.60	$7,436.00

Total Bid Price: $8,528.00

ACCEPTED:
The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:
Skyline Contracting, Inc.

Authorized Signature: _____

Estimator: John Chutka
jchutka@skylineinc.com

FCI Constructors, Inc.

COR-004

Detailed, Grouped by Each Number (w/ Arch, and Owner Approval)

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: tbd Fax: 970-434-7583

FCI Constructors, Inc. - GJ

6/16/2015 PR 02R1 - Delete Auto Operator and Add HDWR Set 018 FCI Pricing

Category	Reference	PCCO Number
Change Order Request	PR 02R1, Attached Pricing	

Notes

This COR is for the costs associated with PR 02R1. In this PR the auto operator was deleted at Door 101A and replaced with an overhead stop and closer. Also hardware for door 135 was added.

Itemized Details:

General Description	Quote Rec'd	Proposed
Pinnacle Glass		($2,170.00)
Description of Work: Changes per PR 02R1 to aluminum door hardware (group no. 01).		
Colorado Doorways, Inc.		$394.00
Description of Work: Changes per PR 02R1 to add door hardware group 18.		
FCI Constructors, Inc. - GJ		$184.00
Description of Work: Install hardware group 18. 4 hrs x $46/hr		
FCI Constructors, Inc. - GJ		($3.00)
Description of Work: Builder's Risk Insurance		
FCI Constructors, Inc. - GJ		($6.00)
Description of Work: General Liability Insurance		
FCI Constructors, Inc. - GJ		($11.00)
Description of Work: GC Payment / Performance Bonds		

Requested Days: 0

Total Change: ($1,612.00)

Architect Approval: _____

Date: _____

Owner Approval: _____

Date: 7/1/15

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

PROPOSAL REQUEST

FIELD ☐
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐

PROJECT: Orchard Mesa Fire Station #4

OWNER: City of Grand Junction
250 N. 5th Street
Grand Junction, CO 81501

TO: FCI Constructors, Inc.
3070 I-70 B, Bldg A
Grand Junction, CO 81504

PROPOSAL REQUEST NO: Two (2)

DATE: June 5, 2015

ARCHITECT'S PROJECT NO: 1443

CONTRACT DATED:

Please submit an itemized quotation for changes in the Contract Sum and/or Time incident to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

1. Specification Section 087100, Door Hardware, Hardware Group No. 01 (Door 101A), delete the following hardware:

1 EA	Surface Auto Operator	4642 WMS
1 EA	Weather Ring	8310-800
2 EA	Actuator, Wall Mount	8310-856T
2 EA	Flush Mount Box	8310-868F
1 EA	Escutcheon	8310-874

2. Specification Section 087100, Door Hardware, Hardware Group No. 01, add the following hardware:

1 EA	OH Stop	100S ADJ	US28	IV
1 EA	Surface Closure	4040XP EDA	689	LCN
1 EA	PA Mounting Plate	4040XP-18PA AS REQ'D	689	LCN

3. Specification Section 087100, Door Hardware: Add the following:
Hardware Group No. 18
For use on mark/door #(s):
135
EACH TO HAVE:

QTY	Description	Catalog Number		FIN	Mfr
6 EA	Hinges	3CB1 4.5 X 4.5 NRP		630	IV
2 EA	Manual Flush Bolt	FB458	626	IV	
1 EA	Dust Proof Strike	DP2		626	IV
1 EA	Deadbolt	82T-7-STK	626	BE	
1 EA	Construction Core	GREEN CONSTRUCTION CORE			BE
1 EA	Astragal	178SA		AL	NGP
1 SET	Smoke Seal	S88 D 19'			PE
1 EA	Door Bottom Sweep	315 CN 60"			PE
1 EA	Threshold	270 A 60"			PE

4. Sheet A701, Door Schedule, Door No. 135: Add "18" in the HW SET column.

Attachments: none

ARCHITECT: Chamberlin Architects, P.C.
BY: Jonathan West

Change Order Request

Request No: #01 **Date:** 06/05/15

Pinnacle Glass Co.
549 South 10th Street, Grand Junction, CO 81501
(970) 257-7166 p (970) 257-7509 f

To: FCI
Grand Junction Colorado

Project No: 566
Project Name: Orchard Mesa Fire Station

Item	Description			Amount
	We Propose the Following Changes:			
1	PR02R1			
	Change Hardware set #01 on door 101A			
	Deduct	Surface Auto Operator	1	
		Weather ring	1	
		Actuator	2	
		Flush mount box	2	
		Escutcheon	1	
	Add	OH Stop	1	
		Surface closer	1	
		PA mounting plate	1	
			Deduct	$ (2,170.00)
	Total Amount of Changes			**$ (2,170.00)**

Approved By: _____ **Proposed By:** _____

Date: _____

Station # 4

Contemplated Change Order # 1
PR #02R1

-1	**Pair Doors #135**	**Exterior from Hose Tower 135**		**90 RHRA**
1	**Pair Doors #135**	**Exterior from Hose Tower 135**		**90 RHRA**
6	Hinges	3CB1 4 1/2 x 4 1/2 NRP	630	IV
1	Deadlock	8T3-7L L/C	626	BE
1	Core	1C-7A1	626	BE
1	Dust Proof Strike	DP2	US26D	IV
1	Smoke Seal	S88 D 20'		PE
1	Astragal	178 SA 84"		NA
2	Door Bottom	315 CN 36"		PE
1	Threshold	270 A 60"		PE
2	Flush Bolt	FB458 12"	US26D	IV

Section Totals

Finish Hardware	394.00
Pre-Tax Total	**394.00**

Taxes

4 - EXEMPT @0.00%	-
Tax Total	-

Grand Total	**394.00**

FCI Constructors, Inc.

Prime Contract Change Order

Detailed, Grouped by Each Number

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

Date: 7/15/2015
To Contractor:
FCI Constructors, Inc. - GJ
P. O. Box 1767
Grand Junction, CO 81502

Architect's Project No: 10-15-008
Contract Date: 12/18/2014
Contract Number: 1000
Change Order Number: 003

The Contract is hereby revised by the following items:

Prime Change Order 003

PCO	Description		Amount
COR-007R1	PR 04 - Kitchen Hood and EF-8	$	0.00
BVR-002	Flagpole in Dark Bronze	$	0.00

The original Contract Value was	$	0.00
Sum of changes by prior Prime Contract Change Orders	$	2,571,490.00
The Contract Value prior to this Prime Contract Change Order was	$	2,571,490.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of	$	0.00
The new Contract Value including this Prime Contract Change Order will be	$	**2,571,490.00**
The Contract duration will be changed by		0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is		

Chamberlin Architects, Inc.
ARCHITECT
437 Main Street
Grand Junction, CO 81501
Address
By Daniel Gartner
SIGNATURE
DATE 7/21/15

FCI Constructors, Inc. - GJ
CONTRACTOR
P. O. Box 1767
Grand Junction, CO 81502
Address
By Stan Kiser
SIGNATURE
DATE 7-20-15

City of Grand Junction
OWNER
250 North 5th Street
Grand Junction, CO 81501
Address
By Jay Valentine
SIGNATURE
DATE 9/1/15

FCI Constructors, Inc.

BVR-002

Total Change to Contingency

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

6/9/2015 — Flagpole in Dark Bronze — Approved

Category	Reference	PCCO Number
Budget Variance Report	Attached Pricing	

Notes

This BVR is for the cost to provide the flagpole in dark bronze per the finish schedule on A741. The bid was for a natural satin finish per specification section 107500.

Itemized Details:

General Description	Quote Rec'd	Proposed
FCI Constructors, Inc. - GJ		$0.00
Description of Work: Contractor Contingency		
Morgan-Francis Flagpoles	6/11/2015	$464.00
Description of Work: Furnish flagpole with dark bronze anodized finish.		

Requested Days: 0

Total Change to Contingency: ($464.00)

Approval: _____

Date: 7/9/15

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

MORGAN-FRANCIS
FLAGPOLES & ACCESSORIES

3412 N. Walnut Street
Muncie, IN 47303
Ph: 765-281-0255 Fx: 765-281-0256
www.morgan-francis.com

Sales Order #: 10234F*

Date	Customer P.O. #:	Ordered Date
10/1/2015	10-15-008	06/25/15

Customer Name / Address
FCI CONSTRUCTORS, INC 3070 I-70 B, BLDG A PO Box 1767 GRAND JUNCTION, CO 81504

Customer Contact	
Customer E-mail	jalvarado@fciol.com
Customer Phone	623-772-7400
Customer Fax	623-877-3300

Ship To
GRAND JUNCTION FIRE STATION 4 C/O FCI CONSTRUCTORS, INC 2884 B 1/2 ROAD GRAND JUNCTION, CO. 81503

Substancial Completion Date		10/14/2015	
Terms	Ship Date	Ship Via	Rep
Net 30	10/1/2015	DTS	LMK

Item	Description	Ordered	Rate	Amount
CI285531D	25ft exposed 1 section flagpole, 5.5" butt, .188 wall with dark bronze anodized finish 28ft overall CI Series Winch Operated standard accessories with revolving truck, aluminum ball, s.s. winch, crank handle, 2 stainless steel snaps, 1/8" s.s. aircraft cable, spun aluminum flash collar and metal ground sleeve. Not Included: Installation, concrete, sand, wooden wedges, sealant, and flags. ENTASIS TAPER	1	1,758.00	1,758.00
EC-MN	Sealed Calculations for flagpole is done by an Engineer in the state of MN who is responsible for their preparation. If other state seal or if foundation design required, ADD $550			
SHIPPING	SHIPPING & HANDLING - Add $25 if early notification before delivery required by carrier. Add $35 per ground tube or set of anchor bolts(Up to 45 ft exposed) or $135 per ground tube(50ft exposed or larger) that is required to split ship from other items. Estimate E13662:	1	681.00	681.00

Total $2,439.00

MORGAN-FRANCIS
FLAGPOLES & ACCESSORIES
www.morgan-francis.com

Ph: 765-281-0255 F: 765-281-0256

3412 N. Walnut St. Muncie, IN 47303

Estimate

Date	Estimate #
4/22/2015	E13662

Customer
ITB
Ph:		Fx	

Job
GRAND JUNCTION FIRE STATION 4 GRAND JUNCTION, CO. 81503

Quoted By:	
Linsey Kingen	linsey@morgan-francis.com Ph: 765-281-0255

Item	Description	Qty	Rate	Total
CI28531S	25ft exposed I section flagpole, 5" butt, .188 wall with satin brushed finish, 28ft overall CI Series Winch Operated standard accessories with revolving truck, aluminum ball, s.s. winch, crank handle, 2 stainless steel snaps, 1/8" s.s. aircraft cable, spun aluminum flash collar and metal ground sleeve. Not included: installation, concrete, sand, wooden wedges, sealant, and flags.***EN EASIS TAPER***NOTE SATIN FINIAL***	1	1,294.00	1,294.00
EC-MN	Sealed Calculations for flagpole is done by an Engineer in the state of MN who is responsible for their preparation. If other state seal or if foundation design required, ADD $550			
SHIPPING	SHIPPING & HANDLING - Add $25 if early notification before delivery required by carrier. Add $35 per ground tube or set of anchor bolts(Up to 45 ft exposed) or $135 per ground tube(50ft exposed or larger) that is required to split ship from other items.	1	681.00	681.00
NOT INCLUDED	Unless specifically included as a separate line item the following are not included: Installation, Sales Taxes, Use Taxes, Delivery Notification, Permits, nor Job Specific items such as Engineering, Sealed or Certified Engineering Calculations, and Anchorage / Foundation Design.			
				1,975

Total

FCI Constructors, Inc.

COR-007R1

Detailed, Grouped by Each Number (w/ Arch, and Owner Approval)

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

6/29/2015 — PR 04 - Kitchen Hood and EF-8 — Pending Approval

Category	Reference	PCCO Number
Change Order Request	PR 04, attached pricing	

Notes

This COR is for changes per PR 04. IH-1 is not included per direction from GJFD. Note that 16 ga. grease duct/welded duct or fire wrapping is not included for the range hood exhaust.

Itemized Details:

General Description	Quote Rec'd	Proposed
FCI Constructors, Inc. - GJ Description of Work: Credit for integral hood blower.		($839.00)
Grand Mesa Mechanical, Inc. Description of Work: Changes per PR 04 including EF-8 modifications only, IH-1 is not to be added. No grease duct/welded duct or firewrap included.		$625.00
Canyon Electric Description of Work: Changes per PR 04.		$241.00
FCI Constructors, Inc. - GJ Description of Work: Balance funded by FCI from Monument Sign Misc. budget.		($27.00)

Requested Days: 0

Total Change: $0.00

Architect Approval: _____

Date: _____

Owner Approval: _____

Date: 7/14/15

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

PROPOSAL REQUEST

FIELD ☐
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐

PROJECT: Orchard Mesa Fire Station #4

OWNER: City of Grand Junction
250 N. 5th Street
Grand Junction, CO 81501

TO: FCI Constructors, Inc.
3070 I-70 B, Bldg A
Grand Junction, CO 81504

PROPOSAL REQUEST NO: Four (4)

DATE: June 26, 2015

ARCHITECT'S PROJECT NO: 1443

CONTRACT DATED: December 18, 2014

Please submit an itemized quotation for changes in the Contract Sum and/or Time incident to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

1. Specification Section 11 3100, Residential Appliances, Paragraph 2.4.A.1: Change to be as follows: "1. Basis-of-Design Product, Wolf Pro 24" Deep Wall Hood, model # PW482418."

2. Specification Section 11 3100, Residential Appliances, Paragraph 2.4.A.3: Change to be as follows: "3. Exhaust Fan: Variable-speed fan remotely located, with separate housing and with 1,200-cfm capacity."

3. Sheet M001, Exhaust Fan Schedule: Change fan EF-8 to be as follows:

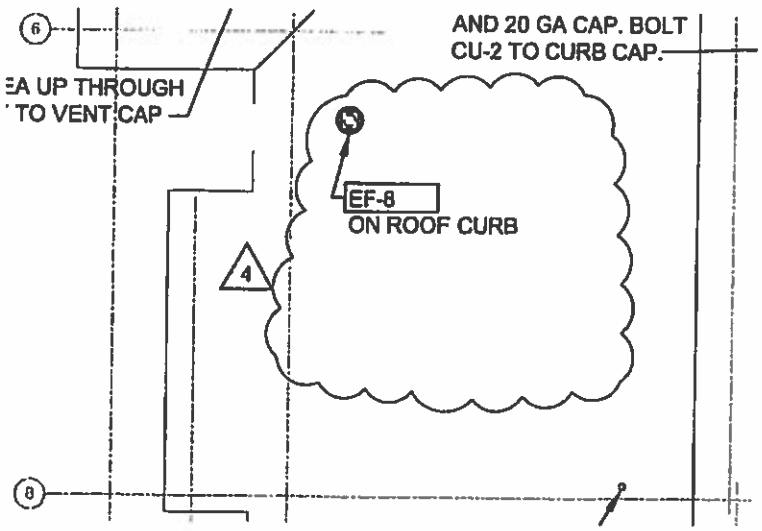
Manufacturer:	Greenheck
Model:	CUE-121-VG
Type:	Roof Upblast Direct Drive
Air Flow:	1200 cfm at 1" w.g.ESP
Motor:	½ hp ECM
Sound:	dBA 67 Sones 15.8
Power:	115/1/606.2 FLA
Accessories:	Refer to specifications
Controls:	Wall mounted speed control for ECM
Weight:	108 (including curb and damper)
Notes:	1, 2

~~4. Sheet M101, Mechanical Plan: Insert sketch from MSK-1 showing addition of 16" round duct from RA duct up to intake hood on roof.~~

5. Sheet M101, Mechanical Plan: Insert sketch from MSK-1 showing ~~addition of intake hood on roof~~ and dimensionally enlarged fan EF-8.

Attachments: MSK-1

ARCHITECT: Chamberlin Architects, P.C.
BY: Jonathan West



INSERT INTO MECHANICAL ROOF PLAN
SCALE: 1/16" = 1'-0"

CHAMBERLIN ARCHITECTS GRAND JUNCTION, COLORADO 970.242.8804 RAPID CITY, SOUTH DAKOTA 605.355.8804		DESCRIPTION: ADDITION OF OUTSIDE AIR INTAKE HOOD AND EF-8 SIZE CHANGE			ISSUED WITH: PR #4	MSK-1 LOCATION: M101
PROJECT: FIRE STATION #4	PROJECT NO: 1443	SCALE: AS NOTED	DATE: 6/26/2015	PREPARED BY: DCR		

Tri-River APPLIANCE & TV

Proposal

Name: FCI Constructors, Inc.
Address: 0
City: Grand Junction, CO 81502
Phone: 970-434-9093 & 970-434-7583 Jon Flenniken
Fax: 0
Email: jflenniken@fciol.com

Date: Revised 7-06-15
Name: GJ Fire Dept.
Rep: Lisa
Terms: 50% Down to Order; Balance Due in 30 Days or Time of Delivery (whichever 1st)

This proposal may withdrawn by TRI-RIVER APPLIANCE if not accepted within: 28 Days

Stock #			Description	Qty	Price	Total
GR486G	Wolf	SS	48" All Gas Range, 6-Burners & Griddle, ships with island trim, choice of red, black or stainless knobs, Natural gas	1	$10,299.00	$10,299.00
PW482418	Wolf	SS	48" Pro Wall Hood, 48x18x24	1	$2,179.00	$2,179.00
#810425	Wolf	SS	48" Wide X 38" High Backsplash	1	$425.00	$425.00
PTD750SSFSS	GE	SS	Dishwashers	2	$899.00	$1,798.00
Accessories			Gas line for range & 2-Dishwasher water lines	1	$45.00	$45.00
			PLEASE NOTE: HVAC Company will have to mount the blower.			
			Blower to be proviced from another supplier			
			The difference is $480 and the hood will work!			
			When we install Wolf items, the customer will get an extra year parts & labor warranty The GE Dishwashers have a 1-Year Warranty			

Comments: I did not put tax in but will need their exempt #

We propose hereby to furnish materials and labor - complete in accordance with above specifications,for the sum as shown (TOTAL). Payment to be made as shown above (TERMS). All material is guaranteed to be as specified. All work to be completed in a work like manner according to standard practice. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over estimate. Agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our Workers are fully covered by Worker's Compensation Insurance. Owner also to provide crane service or any other heavy equipment that may be needed.

Freight	$0.00
Subtotal	$14,746.00
Sales Tax: Exempt	$0.00
Drop Off	$0.00
Installation	$725.00
TOTAL	$15,471.00

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted.
TRI-RIVER APPLIANCE is authorized to do the work as specified. Payment will be made as outlined above (TERMS).
There will be a 20% restock fee for any item that needs to be returned, if the manufacture will accept the return.
No refunds on special order merchandise.

Authorized Signature _____

Signature _____ Date of Acceptance: _____

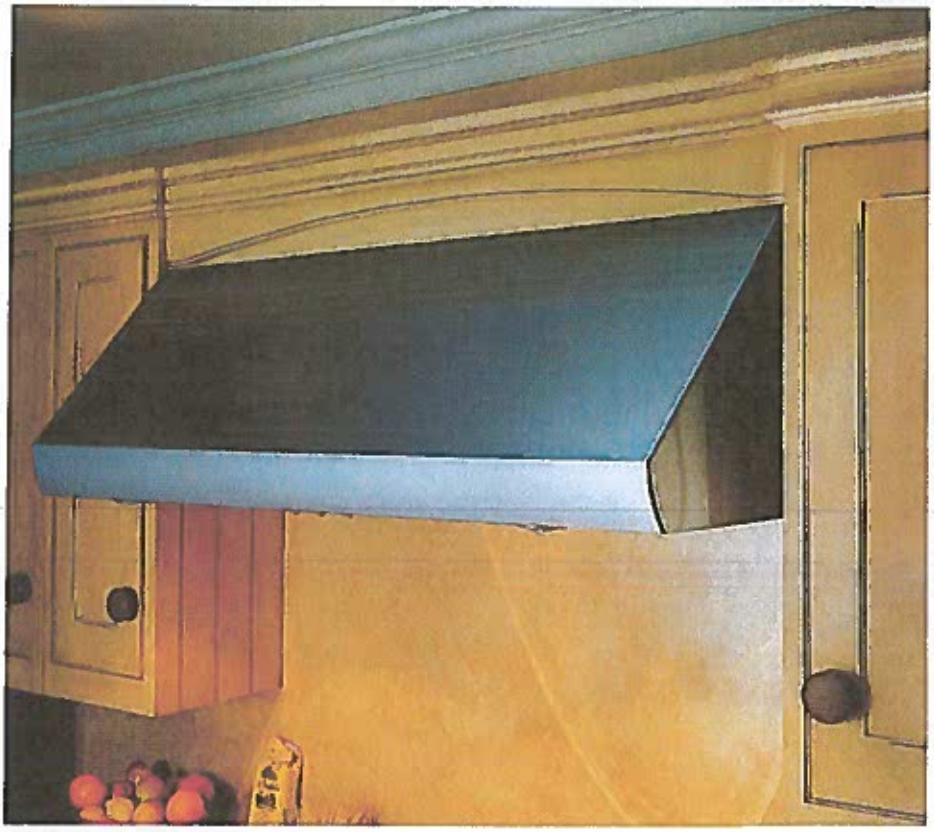
109 N. Townsend Ave * Montrose, CO 81401 * 970-249-9442 Phone *970-249-1285 Fax

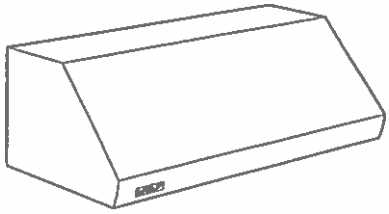
Pro 24" Deep Wall Hood

wolfappliance.com

FEATURES

- Heavy-duty, brushed stainless steel exterior with enclosed liner, available in multiple widths.
- Internal, in-line or remote blower required.
- Welded seams, hemmed edges and hand-finished craftsmanship.
- Recessed easy-access controls.
- Infinite-speed blower control.
- Heat sentry to automatically turn unit on when heat is sensed and adjust blower speed.
- Halogen lighting with two settings.
- Removable, dishwasher-safe stainless steel baffle filters.
- Transition with backdraft damper.
- Horizontal discharge with accessory kit.





Model PW482418

MODEL OPTIONS	
30" Width	PW302418
36" Width	PW362418
42" Width	PW422418
48" Width	PW482418
54" Width	PW542418
60" Width	PW602418
66" Width	PW662418

ACCESSORIES

- Internal, in-line and remote blowers (refer to chart).
- 38" high stainless steel backsplash with or without warming racks.
- 6", 12", 18", 24" and 30" high stainless steel duct covers.
- Horizontal discharge kit.
- Make-up air damper.

Accessories available through an authorized Wolf dealer. For local dealer information, visit the find a showroom section of our website, wolfappliance.com.

BLOWER OPTIONS	INTERNAL					IN-LINE		REMOTE			
CFM	300*	450*	600	900	1200	600	1100	600	900	1200	1500
PW302418	•	•	•	•		•	•	•	•	•	•
PW362418, PW422418	•	•	•	•			•		•	•	•
PW482418, PW542418	•	•		•	•		•		•	•	•
PW602418, PW662418	•	•			•		•			•	•

*For make-up air restricted applications.

Pro 24" Deep Wall Hood

wolfappliance.com

SPECIFICATIONS

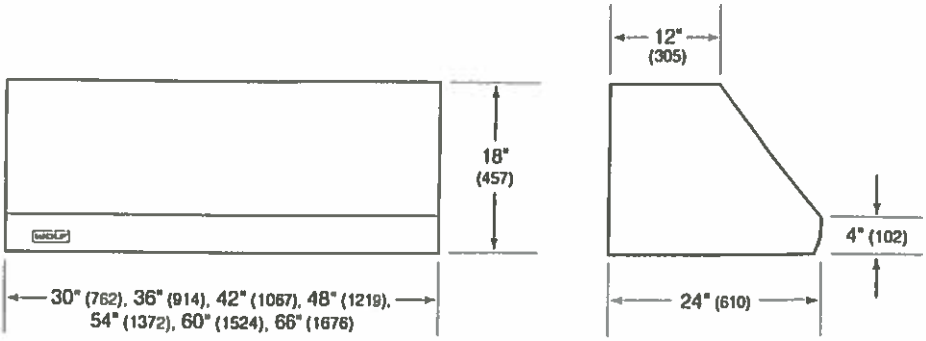
PRODUCT	
Width	30", 36", 42", 48", 54", 60", 66"
Height	18"
Depth	24"
Weight	67–126 lb
DISCHARGE	
Vertical	10" Round
ELECTRICAL	
Supply	120 VAC, 60 Hz
Service	15 amp circuit
INSTALLATION	
Bottom of Hood to Countertop	30–36"

Pro ventilation hoods are sold as a shell only. An internal, in-line or remote blower is required. For blower recommendations, visit our website, wolfappliance.com.

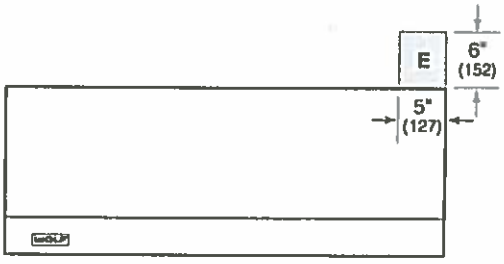
Specifications are subject to change without notice. Visit wolfappliance.com/specs for the most up-to-date information.

Dimensions may vary ±1/8" (3). Dimensions in parentheses are millimeters unless otherwise specified.

DIMENSIONS



ELECTRICAL LOCATION



30" (762) TO 36" (914) BOTTOM EDGE TO COUNTERTOP

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Grand Mesa Mechanical, Inc.
534 81 ½ Road • Grand Junction, CO 81504
970-434-9500 • 970-434-4710 Fax

June 29, 2015

FCI Constructors, Inc.
Attn: Adam
Re: GJFD#4 PR-04

As per directed in PR-04, MSK-1 below is the breakdown:

EF-8

Delete EF-8 as per schedule on M001	deduct:	($ 1,325.00)
Add new EF-8 as per PR-04	ADD:	1,950.00
	Total ADD:	$ 625.00

IH-1

Add in Intake hood with curb	ADD:	~~$ 880.00~~
Add in Sheet metal materials	ADD:	334.00
Add in Labor for fab and install	ADD:	662.00
Add in seismic engineering and restraints	ADD:	500.00
	Total ADD:	~~$ 2,376.00~~

Total ADD for PR-04 ~~$ 3,001.00~~ $625

Thank you,

Gregory C. Martin
President

Attached submittals

SUBMITTAL

Job Title: **ORCHARD MESA FIRE STATION FOUR**

Elevation: (ft) 4,800
Date: 06/29/15
Submitted By: Dan Boehm

CFM COMPANY
575 S WESTGATE DR UNIT C
GRAND JUNCTION , CO 81505-6958
US
Phone: (970)243-4377
Fax: (970)243-0068
Email Address: danb@cfmcompany.com

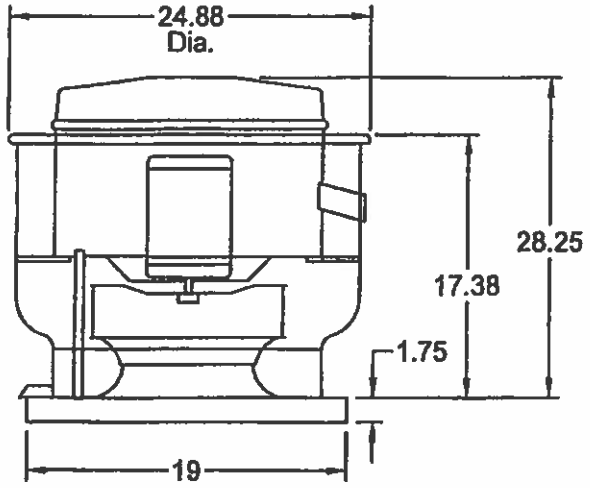
6/29/15

REVISED EF-3 (PR#4)

GREENHECK
Building Value in Air.

Model: CUE-121-VG

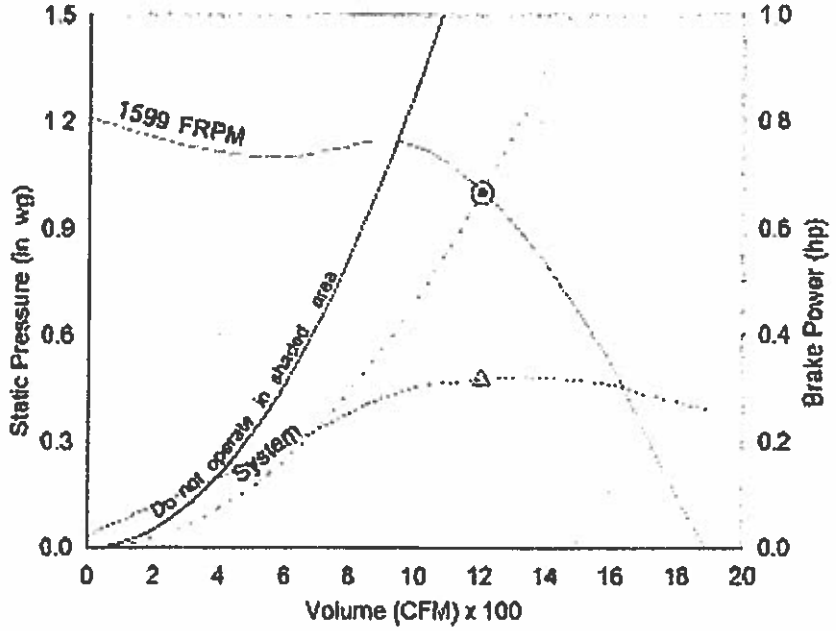
Direct Drive Upblast Centrifugal Roof Exhaust Fan



Reference assembly view drawings for actual dimensions with mounted accessories

Dimensional	
Quantity	1
Weight w/o Acc's (lb)	52
Weight w/ Acc's (lb)	108
Optional Damper (in.)	12 x 12
Roof Opening (in.)	14.5 x 14.5

Performance	
Requested Volume (CFM)	1,200
Actual Volume (CFM)	1,200
External SP (in. wg)	1
Total SP (in. wg)	1
Fan RPM	1599
Operating Power (hp)	0.32
Elevation (ft)	4,800
Airstream Temp.(F)	70
Air Density (ft3)	0.063
Tip Speed (ft/min)	5,467
Static Eff. (%)	60



Motor	
Motor Mounted	Yes
Size (hp)	1/2
V/C/P	115/60/1
Enclosure	ODP
Motor RPM	1725
Windings	1
NEC FLA* (Amps)	9.8
FLA (Amps)	8.2

Sound Power by Octave Band

Sound Data	62.5	125	250	500	1000	2000	4000	8000	LwA	dBA	Sones
Inlet	81	80	86	71	67	66	60	52	79	67	15.8

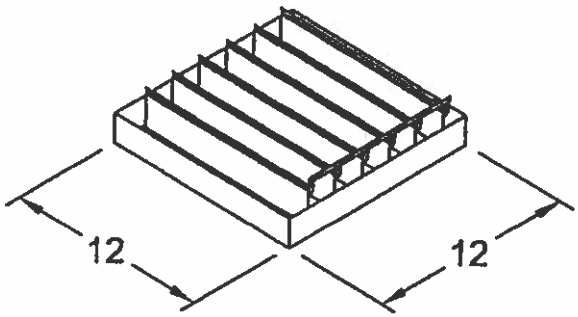
Notes:
All dimensions shown are in units of in.
*FLA - based on tables 150 or 148 of National Electrical Code 2002. Actual motor FLA may vary, for sizing thermal overload, consult factory.
LwA - A weighted sound power level, based on ANSI S1.4
dBA - A weighted sound pressure level, based on 11.5 dB attenuation per Octave band at 5 ft - dBA levels are not licensed by AMCA International
Sones - calculated using AMCA 301 at 5 ft

Horizontal Mount Exhaust Damper

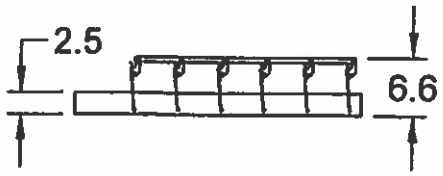
Model: WD-100

Standard Construction Features:

- Model WD-100 is a horizontal mount exhaust damper (air flow up) and is constructed of 18 ga galvanized steel with pre-punched mounting holes - Damper blades are 0.025 in. roll formed aluminum with vinyl seals on the closing edge, and spring assisted for ease of opening - Steel axles are 0.188 in. diameter zinc plated mounted in acetal bushings - Synthetic axle bearings



DAMPER



TYP. SECTION VIEW

Notes: All dimensions shown are in units of in.
Width And height furnished approximately 0.125 in. undersize

Pitched Roof Curb

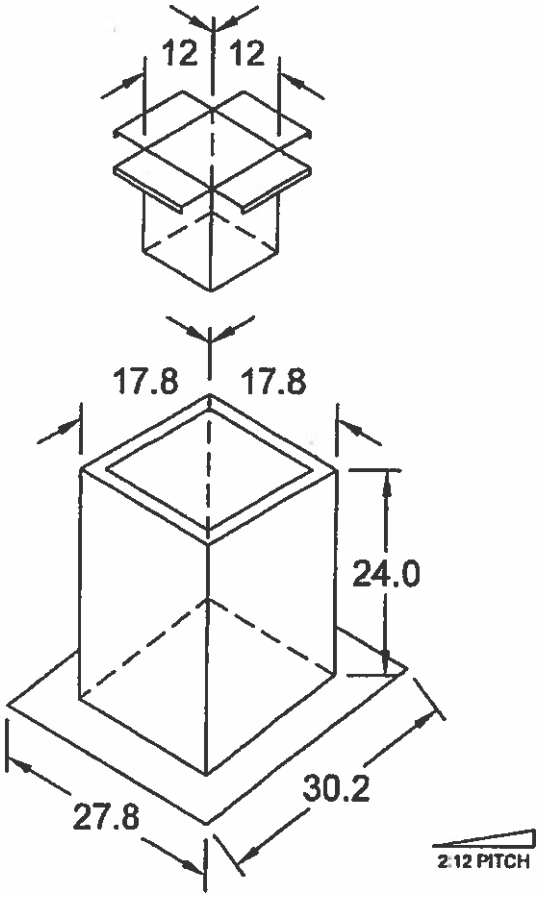
Model: GPFP

Material: Galvanized

Standard Construction Features:

- Roof Curb fits between the building roof and the fan mounted directly to the roof support structure - Constructed of either 18 ga galvanized steel or 0.064 in. aluminum - Designed for pitched roofs - Straight sided without a cant - 5 in. mounting flange - 1 in. thick 3 lb density insulation - Height - Available from 8 in. to 24 in. as specified in 0.5 in. increments

Notes:
- The maximum roof opening dimension should not be greater than the "Actual" top outside dimension minus 2 in..
- The minimum roof opening dimension should be at least 2.5 in. more than the damper dimension or recommended duct size.
- The Roof Opening Dimension may NOT be the Structural Opening Dimension.
- The drawing shown is for Short Pitch Run. If Long Pitch Run is selected, the Actual W and L and Flange W and L on the curb drawing would be reversed.



Notes: All dimensions shown are in units of in.

AMCA



AMCA Licensed for Sound and Air Performance. Power rating (BHP/kW) does not include transmission losses.

Greenheck Fan Corporation certifies that the model shown herein is licensed to bear the AMCA Seal. The ratings shown are based on tests and procedures performed in accordance with AMCA Publication 211 and AMCA Publication 311 and comply with the requirements of the AMCA Certified Ratings Program. Performance certified is for installation type A: Free inlet, Free outlet. Power rating (BHP/kW) does not include transmission losses. Performance ratings do not include the effects of appurtenances (accessories). The sound ratings shown are loudness values in fan sones at 5 ft. (1.5 m) in a hemispherical free field calculated per AMCA Standard 301. Values shown are for installation type A: free inlet hemispherical sone levels. dBA levels are not licensed by AMCA International. The AMCA Certified Ratings Seal applies to sone ratings only.

CANYON ELECTRIC

2912 I-70 B; Grand Junction, CO 81504
970-248-9312 Phone 970-248-9315 Fax

Project: ORCHARD MESA F.S. #4 Project#: 10-15-008 Date: 7-1-15
Electrical Job #: C15-3 Change Order #: E-2

CHANGE ORDER ESTIMATE – ADD

Description of Revision: PROVIDE BOX, CONDUIT, WIRE FOR AND INSTALL REMOTE MOUNTED CONTROL FOR EF-8 (PR #4)

1. Material				$36.00
2. Sales Tax — %				—
3. Productive Labor	4 Hrs. @ $24.00 p/h		$96.00	
4. Supervision:				
(a) Superintendent	____ Hrs. @ $____ p/h		____	
(b) General Foreman	____ Hrs. @ $____ p/h			
(c) Foreman	1 Hrs. @ $28.00 p/h		$28.00	
(d) Total Man Hour Costs				$124.00
5. Insurance & Payroll Taxes: 32.9% of Line 4d				$40.80

(a) FICA/Medicare	7.65%	(e) General Liability Ins	3.40%
(b) State Unemployment	6.50%	(f) Health Insurance	8.00%
(c) Federal Unemployment	.60%	(g) Life Ins.	1.00%
(d) Workers Comp. Ins.	5.75%	**TOTAL**	**32.90%**

6. Direct Job Expense, i.e. fuel, small tools, vehicles (15% of line 4d)		$18.60
7. Travel Cost (man days — x — daily rate)	—	
8. Subtotal – Lines 1 thru 8		$219.40
9. Overhead & Profit (10 % of line 8)	$21.94	
10. Sub total - (Lines 8 & 9)		$241.34
11. Subcontractor Cost ____		—
12. Processing Charge for Subcontractor (— % of line 11)		—
13. Extension of time required by this change (— Days)		
14. If item 13 is not accepted, ADD overtime	—	
15. Total Lines 10 thru 12		—
Total/Change	**ADD**	$241.00

Submitted by: Canyon Electric

Agent: Ray Curtis

Date: 7-1-15

Approved By: ____

Agent: ____

Date: ____

FCI Constructors, Inc.

Prime Contract Change Order

Detailed, Grouped by Each Number

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

Date: 8/20/2015
To Contractor:
FCI Constructors, Inc. - GJ
P. O. Box 1767
Grand Junction, CO 81502

Architect's Project No: 10-15-008
Contract Date: 12/18/2014
Contract Number: 1000
Change Order Number: 004

The Contract is hereby revised by the following items:

Prime Change Order 004

PCO	Description		Amount
COR-005	Delete Monument Sign	($	15,916.00)
COR-006	PR 03R1 Civil and Landscape	$	13,085.00
COR-009	PR 05 - Hot Box Modifications and RFI 016	$	2,777.00
COR-011	PR 07 - Cast GJFD Logo into Entry Walk	$	0.00
COR-013	PR 08 - Transformer Pad Details	$	1,711.00
COR-014	PR 09 - Garbage Disposal Switch and RFI 21	$	0.00
COR-016	PR 11 - Railing for Door 135	$	1,278.00
COR-017	Manhole for Irrigation	$	2,223.00
BVR-003	RFI 011 - Change Awning Units to Casement Windows	$	0.00
COR-018	RFI 018 Lighting Color Clarifications	$	579.00
COR-019	Hoffman Boxes for Alerting System	$	516.00
COR-020	Credit for Vapor Barrier East of Grid F	($	1,950.00)
COR-010r1	PR 06 - Paint Sectional Doors and Credit Motors	($	2,533.00)

The original Contract Value was	$	0.00
Sum of changes by prior Prime Contract Change Orders	$	2,571,490.00
The Contract Value prior to this Prime Contract Change Order was	$	2,571,490.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of	$	1,770.00
The new Contract Value including this Prime Contract Change Order will be	$	**2,573,260.00**
The Contract duration will be changed by		0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is		

Chamberlin Architects, Inc.	FCI Constructors, Inc. - GJ	City of Grand Junction
ARCHITECT	CONTRACTOR	OWNER
437 Main Street	P. O. Box 1767	250 North 5th Street
Grand Junction, CO 81501	Grand Junction, CO 81502	Grand Junction, CO 81501
Address	Address	Address
By Jonathan West	By Stan Kiser	By Jay Valentine
SIGNATURE	SIGNATURE	SIGNATURE
DATE 8/24/15	DATE 8-20-15	DATE 9/2/15

FCI Constructors, Inc.

BVR-003

Total Change to Contingency

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

7/21/2015	RFI 011 - Change Awning Units to Casement Windows	Approved
Category	**Reference**	**PCCO Number**
Budget Variance Report	RFI 011, ASI 02, attached pricing	

Notes

This COR is for changes per RFI 011 and ASI 02 to change the AL1 awning windows to casement windows since awning windows have a maximum height of 36"; elevations ask for a 44" operable unit and 60" overall window height.

Note that there is no cost to leave the windows as 36" tall awning operation with larger transom per proposal in RFI 011.

Itemized Details:

General Description	Quote Rec'd	Proposed
Pinnacle Glass		$1,978.00
Description of Work: Change awning windows to casement windows per direction in RFI 011.		
FCI Constructors, Inc. - GJ		$0.00
Description of Work: Contractor Contingency		

Requested Days: 0

Total Change to Contingency: ($1,978.00)

Approval: _____

Date: 8/7/15

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

FCI Constructors, Inc.

Request for Information 011

Detailed, RFIs Grouped by RFI Number

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

RFI #: 011 **Date Created: 7/10/2015**

Answer Company	Answered By	Author Company	Authored By
Chamberlin Architects, Inc. 437 Main Street Grand Junction, CO 81501	Jonathan West	FCI Constructors, Inc. - GJ P. O. Box 1767 Grand Junction, CO 81502	Adam Shuler

Co-Respondent

Author RFI Number

Subject	Discipline	Category
Glassvent Maximum Height of 36"	Architectural	Field Conditions

Cc:	Company Name	Contact Name	Copies	Notes
	FCI Constructors, Inc. - GJ	Craig Reid	1	
	FCI Constructors, Inc. - GJ	Stan Kiser	1	
	City of Grand Junction	Lee Cooper	1	

Question **Date Required: 7/17/2015**

RE: A701; Submittal 0027-084113-0 for Aluminum Storefront
Glassvents have a maximum height of 36" per the manufacturer. Shop drawings showed a 44" tall Glassvent unit. It is proposed that Glassvent height be reduced to 36" and the storefront horizontal be lowered to make a larger lite above to keep the overall opening the same size. Please confirm that this is acceptable.

Suggestion

Answer **Date Answered: 7/10/2015**

Change operable window type from "PROJECT OUT" TO "OUTSWING CASEMENT".
Maximum size for outswing casement is 36" x 60" per the manucturer. Window size to remain as shown.
7/10/15 - JMW

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
FIELD	☐
OTHER	☐

PROJECT: Orchard Mesa Fire Station #4

OWNER: City of Grand Junction

TO: FCI Constructors, Inc.
3070 I-70 B, Bldg A
Grand Junction, CO 81504

ARCHITECT'S SUPPLEMENTAL INSTRUCTION NO: Two (2)

ARCHITECT: Chamberlin Architects
437 Main Street
Grand Junction, CO 81501

ARCHITECT'S PROJECT NO: 1443

DATE OF ISSUANCE: July 13, 2015

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

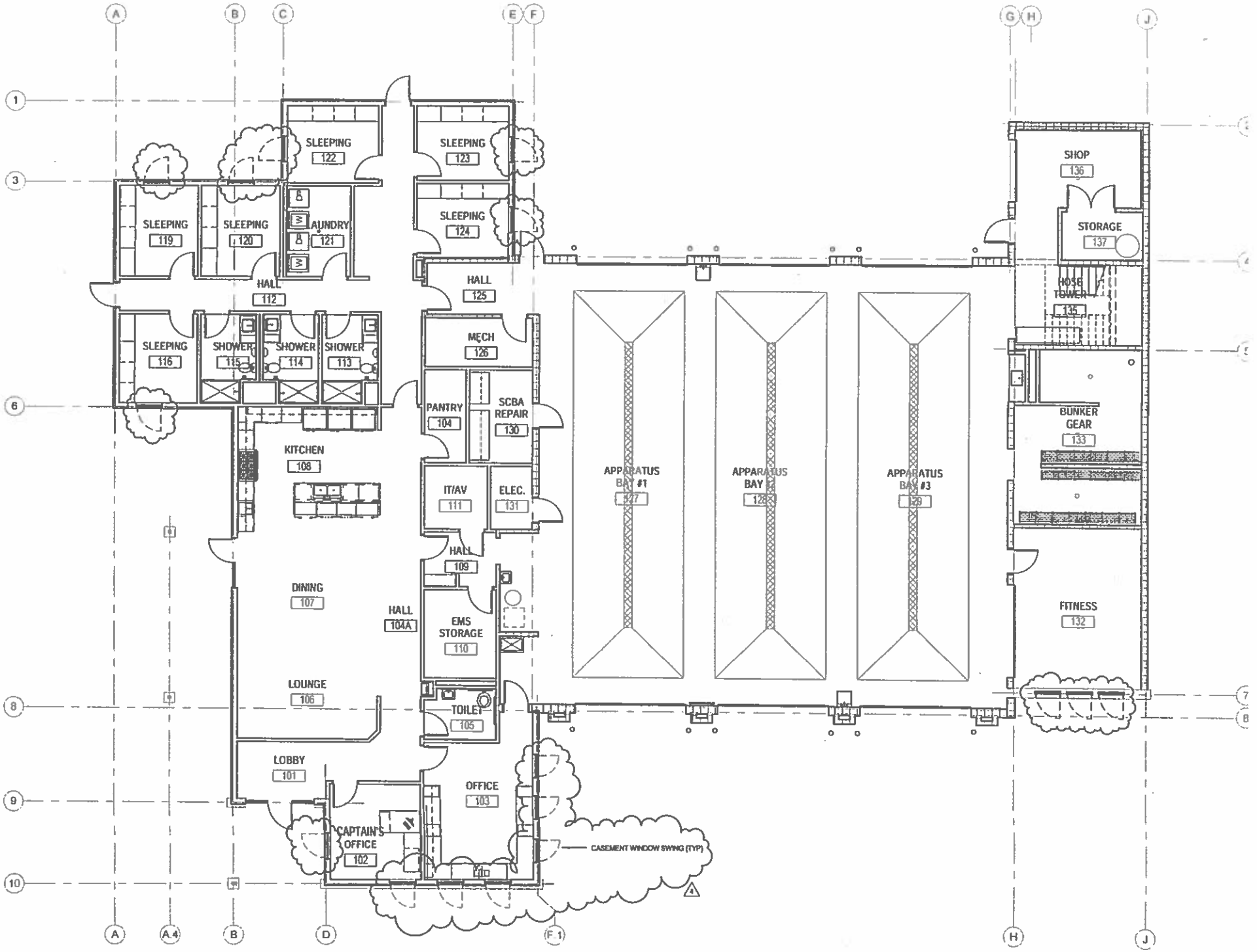
Add FLOOR PLAN – CASEMENT SWING as illustrated in the attached Sketch ASK-5 dated 7/13/15. This sketch is issued as a supplement to our response to RFI#011.

Add "limiting block" to keep window at Sleeping 124 from interfering with adjacent door swing and egress route.

Attachments: ASK-5

ARCHITECT: Chamberlin Architects, P.C.

BY: Jonathan West



1 FLOOR PLAN - CASEMENT SWING

Change Order Request

Request No: #02 **Date:** 07/15/15

Pinnacle Glass Co.
549 South 10th Street, Grand Junction, CO 81501
(970) 257-7166 p (970) 257-7509 f

To: FCI Constructors
PO Box 1767
Grand Junction, CO 81502
Attn: Adam Shuler

Project No: #566
Project Name: GJ Fire Station #4
2884 B-1/2 Road
Grand Junction, Co 81503

Item	Description		Amount
	We Propose the Following Changes:		
1	RFI #011 - Change Awning Windows to Casement Windows to acheive the 44" high Window.		
	Casement Window Cost difference	$ 1,798	
	Labor Cost	$ -	
	Mark-up	$ 180	
	TOTAL Including Materials and Labor:	$ 1,978	$ 1,978.00
	Total Amount of Changes		**$ 1,978.00**

Current Amount of Contract	$ 48,860.00
Amount of this Change Order	$ 1,978.00
Revised Contract Amount	$ 50,838.00

Approved By: _____ ***Proposed By:*** _____

Date: _____

FCI Constructors, Inc.

COR-005

Detailed, Grouped by Each Number

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

6/23/2015	Delete Monument Sign	FCI Pricing

Category	Reference	PCCO Number
Change Order Request	A604, attached pricing	

Notes

This COR is for the costs to remove the Monument Sign from the scope of work. The conduit, power, and lighting are not removed as part of this COR.

Itemized Details:

General Description	Quote Rec'd	Proposed
Skyline Contracting, Inc. Description of Work: Delete dirtwork associated with monument sign.		($431.00)
M & M Concrete Construction, Inc. Description of Work: Remove monument sign from scope of work.		($1,400.00)
Heritage Masonry, LLC Description of Work: Remove monument sign from scope of work.		($1,317.00)
Quality Stucco West, Inc. Description of Work: Remove monument sign from scope of work.		($527.00)
Kruger Roofing, LLC. Description of Work: Remove monument sign from scope of work.		($150.00)
Bison Signs LLC Description of Work: Remove monument sign from scope of work.		($9,924.00)
FCI Constructors, Inc. - GJ Description of Work: Monument Sign Misc budget		($1,962.00)
FCI Constructors, Inc. - GJ Description of Work: Builder's Risk Insurance		($31.00)
FCI Constructors, Inc. - GJ Description of Work: General Liability Insurance		($63.00)
FCI Constructors, Inc. - GJ Description of Work: GC Payment / Performance Bonds		($111.00)

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

FCI Constructors, Inc.

COR-005

Detailed, Grouped by Each Number

Requested Days: 0

Total Change: ($15,916.00)

Approval: _____

Date: 8/10/15

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

FCI Constructors, Inc.

COR-006

Detailed, Grouped by Each Number

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

6/23/2015	PR 03R1 Civil and Landscape	FCI Pricing
Category	**Reference**	**PCCO Number**
Change Order Request	PR 03R1, Attached pricing	

Notes

This COR is for the costs for changes per PR 03R1. In order to maintain schedule work per these drawings has already taken place where scope changes affected work at B 1/2 road.

Exclusions:
Relocation of the fire line entry to the building. Per discussion with Ken W. the fire riser is not desired near the appearatus bay door and is preferred at the old location.
Pricing for irrigation manhole noted "by others" - this will be under a separate cover.

Itemized Details:

General Description	Quote Rec'd	Proposed
Skyline Contracting, Inc.		$12,235.00
Description of Work: Changes to earthwork and utility scope per PR 03R1 including sanitary sewer changes, storm sewer changes, grading and subgrade changes. Fire line routing change not inlcuded in this CO.		
M & M Concrete Construction, Inc.		($2,372.00)
Description of Work: All changes to concrete scope per PR 03R1 including deletion of V-pan from scope, mountable curb at north side of station, changes to concrete at west side of station.		
Deep Creek, Inc.		$1,213.00
Description of Work: Changes per PR 03R1 to landscaping scope.		
FCI Constructors, Inc. - GJ		$1,094.00
Description of Work: Changes to fencing		
FCI Constructors, Inc. - GJ		$250.00
Description of Work: Additional staking for changes per PR 03R1.		
FCI Constructors, Inc. - GJ		$25.00
Description of Work: Builder's Risk Insurance		
FCI Constructors, Inc. - GJ		$50.00
Description of Work: General Liability Insurance		
FCI Constructors, Inc. - GJ		$87.00
Description of Work: GC Payment / Performance Bonds		
FCI Constructors, Inc. - GJ		$503.00
Description of Work: GC Construction Phase Fee		

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

FCI Constructors, Inc.

COR-006

Detailed, Grouped by Each Number

Requested Days: 0

Total Change: $13,085.00

Approval: _____

Date: 5/10/15

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

FCI Constructors, Inc.

COR-009

Detailed, Grouped by Each Number (w/ Arch, and Owner Approval)

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

7/21/2015	PR 05 - Hot Box Modifications and RFI 016	FCI Pricing

Category	Reference	PCCO Number
Change Order Request	PR 05 and RFI 016, attached pricing.	

Notes

This COR is for changes per PR 05 which add conduit to the Hot Box for monitoring of temperature and fire alarm. This change also relocates the hot box to the north. Also incorporated in this change is RFI 016 which clarifies the location of the fire entry and the Fire Department Connection (FDC).

Qualifications:
Rough-in only for temperature monitoring; wiring and devices are excluded.

Itemized Details:

General Description		Quote Rec'd	Proposed
Canyon Electric			$2,485.00
Description of Work:	Run additional conduit per PR 05.		
FCI Constructors, Inc. - GJ			$175.00
Description of Work:	Additional survey per PR 05.		
Dynamic Fire Protection Systems, Inc.			($25.00)
Description of Work:	Locate FDC at south east side of apperatus bay per RFI 016 and install tamper switches in the hot box. Credit for double check backflow ($1,104).		
FCI Constructors, Inc. - GJ			$5.00
Description of Work:	Builder's Risk Insurance		
FCI Constructors, Inc. - GJ			$11.00
Description of Work:	General Liability Insurance		
FCI Constructors, Inc. - GJ			$19.00
Description of Work:	GC Payment / Performance Bonds		
FCI Constructors, Inc. - GJ			$107.00
Description of Work:	GC Construction Phase Fee		

Requested Days: 0

Total Change: $2,777.00

Architect Approval: _____ **Owner Approval:** _____

Date: _____ **Date:** _____

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

PROPOSAL REQUEST

FIELD ☐
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐

PROJECT: Orchard Mesa Fire Station #4

OWNER: City of Grand Junction
250 N. 5th Street
Grand Junction, CO 81501

TO: FCI Constructors, Inc.
3070 I-70 B, Bldg A
Grand Junction, CO 81504

PROPOSAL REQUEST NO: Five (5)

DATE: July 16, 2016

ARCHITECT'S PROJECT NO: 1443

CONTRACT DATED: December 18, 2014

Please submit an itemized quotation for changes in the Contract Sum and/or Time incident to proposed modifications to the Contract Documents described herein.

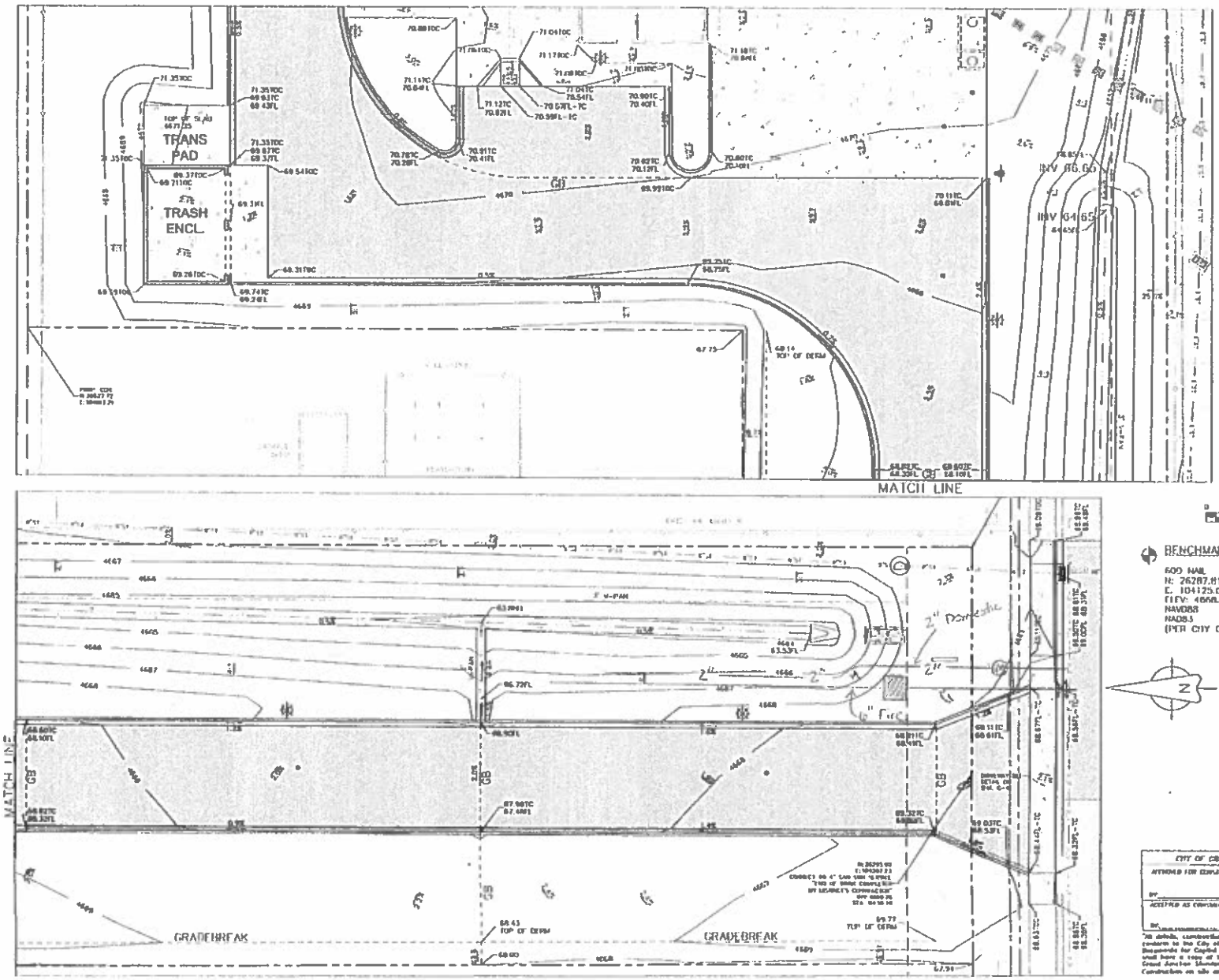
THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

1. Provide and install (1) ¾" schedule 40 PVC conduit from the hot box at B ½ Road to IT/AV 111 for the Owner's use in monitoring conditions in the hot box. Coordinate with Owner's IT department on required separation between conduits for power and low voltage.
2. Provide and install conduit and wiring for FA monitoring of the double check valve assembly at the hot box.
3. Note the relocation of the hot box to the north as shown on the attached drawings.

Attachments: none

ARCHITECT: Chamberlin Architects, P.C.
BY: Jonathan West



FLOODPLAIN INFORMATION

As shown by plan view, the project site is located within a NON-FEMA 100-year floodplain boundary according to the "Orchard Mesa Flood Hazard Mitigation Report", dated July 2009, and prepared by Ayres Associates. The report identifies a 100-year water surface elevation of approximately 4669.35 (NAVD88) near the center of the site, which shall be used as the floodplain elevation.

BENCHMARK

609 NAIL
N: 26287.81
E: 104125.06
ELEV: 4668.30
NAVD88
NAD83
(PER CITY OF GRAND JUNCTION)

CITY OF GRAND JUNCTION ENGINEERING

APPROVED FOR CONSTRUCTION FOR ONE YEAR FROM THIS DATE

BY: _____ DATE: _____

ACCEPTED AS CONSTRUCTED

BY: _____ DATE: _____

"All details, construction, inspections, and testing shall conform to the City of Grand Junction Standard Contract Documents for Capital Improvements Construction. Contractor shall have a copy of the accepted plans and current City of Grand Junction Standard Documents for Capital Improvements Construction on site and available at all times."

CHAMBERLIN ARCHITECTS

ASHBY CIVIL GROUP, INC.

ORCHARD MESA FIRE STATION #4

GRAND JUNCTION, COLORADO

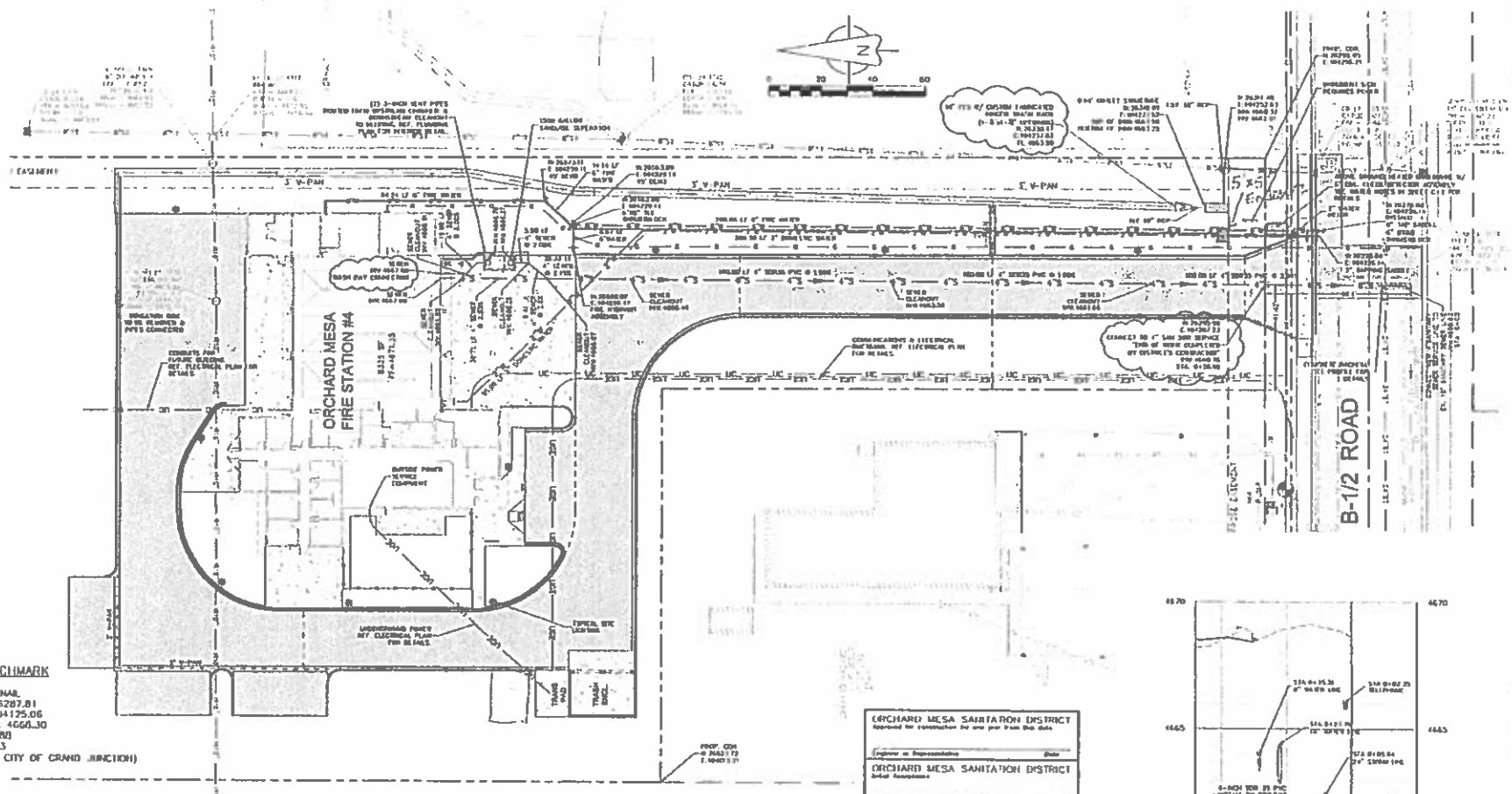
GRADING PLAN SHEET 2

PROJECT STATUS: 100% CD

6-10-18

9443

C-10



BENCHMARK

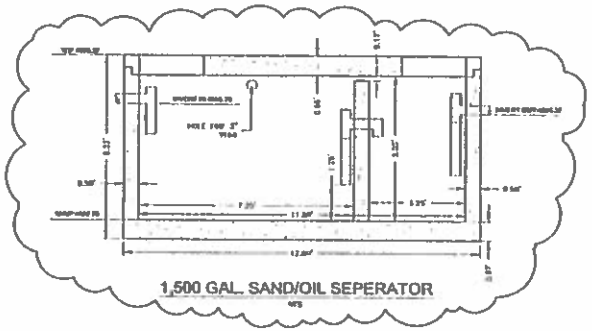
60D NAIL
N: 26287.81
E: 104125.06
ELEV: 4666.30
(NAVD88)
(NAD83
(PER CITY OF GRAND JUNCTION)

NOTE:

1. OBTAIN WORK IN RIGHT OF WAY PERMITS FROM THE CITY OF GRAND JUNCTION BEFORE DOING ANY WORK ALONG D 1/2 ROAD.
2. ALL SEWER CLEANOUTS LOCATED WITHIN TRAVELED DRIVEWAYS SHALL BE PROVIDED WITH TRAFFIC RATED RING & COVERS.

UTILITIES AND AGENCIES

ORCHARD MESA SANITATION DISTRICT	STEVE LANDNER	241-1036
XCEL ENERGY	JIM BRADLEY	242-4491
GRAND VALLEY DRAINAGE	PAT MYERSHAW	242-7922
CITY OF GRAND JUNCTION PUBLIC WORKS	MIKE SHEPHERD	256-4160
QWEST	JOHN PRICE	244-3643
TELEPOST LINK	CHRIS JOHNSON	244-4311
GRAND VALLEY	JOHN VALDEZ	245-8790



ORCHARD MESA SANITATION DISTRICT
Approved for construction by me per from the date

Engineer or Representative — Date

ORCHARD MESA SANITATION DISTRICT
Initial Acceptance

Engineer or Representative — Date

UTE WATER DISTRICT
APPROVED FOR CONSTRUCTION FOR ONE YEAR FROM THIS DATE

BY — DATE

ACCEPTED AS CONSTRUCTED

BY — DATE

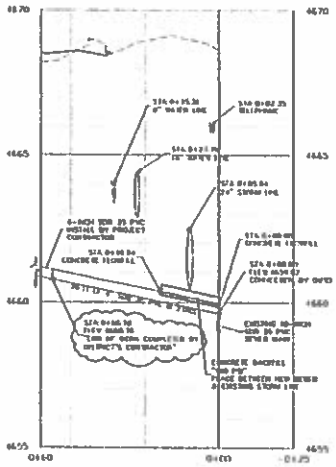
CITY OF GRAND JUNCTION ENGINEERING
APPROVED FOR CONSTRUCTION FOR ONE YEAR FROM THIS DATE.

BY — DATE:

ACCEPTED AS CONSTRUCTED

BY — DATE:

"All details, construction, inspection, and testing shall conform to the City of Grand Junction Standard Contract Documents for Capital Improvements Construction. Contractor shall have a copy of the accepted plans and current City of Grand Junction Standard Documents for Capital Improvements Construction on site and available at all times."



4" INCH SEWER SERVICE
HORIZONTAL 1"=20', VERTICAL 1"=2'

CHAMBERLIN ARCHITECTS

AUSTIN CIVIL GROUP, INC.

ORCHARD MESA FIRE STATION #4

GRAND JUNCTION, COLORADO

UTILITY PLAN

PROJECT STATUS 100% CD

DATE
4-10-15

PROJECT NO.
1443

C-5

FCI Constructors, Inc.

Request for Information 016

Detailed, RFIs Grouped by RFI Number

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

RFI #: 016 Date Created: 7/15/2015

Answer Company	Answered By	Author Company	Authored By
FCI Constructors, Inc. - GJ P. O. Box 1767 Grand Junction, CO 81502	Adam Shuler	FCI Constructors, Inc. - GJ P. O. Box 1767 Grand Junction, CO 81502	Adam Shuler

Co-Respondent

Author RFI Number

Subject	Discipline	Category
Fire Riser Location	Architectural	

Cc:	Company Name	Contact Name	Copies	Notes
	FCI Constructors, Inc. - GJ	Craig Reid	1	
	FCI Constructors, Inc. - GJ	Stan Kiser	1	
	City of Grand Junction	Lee Cooper	1	

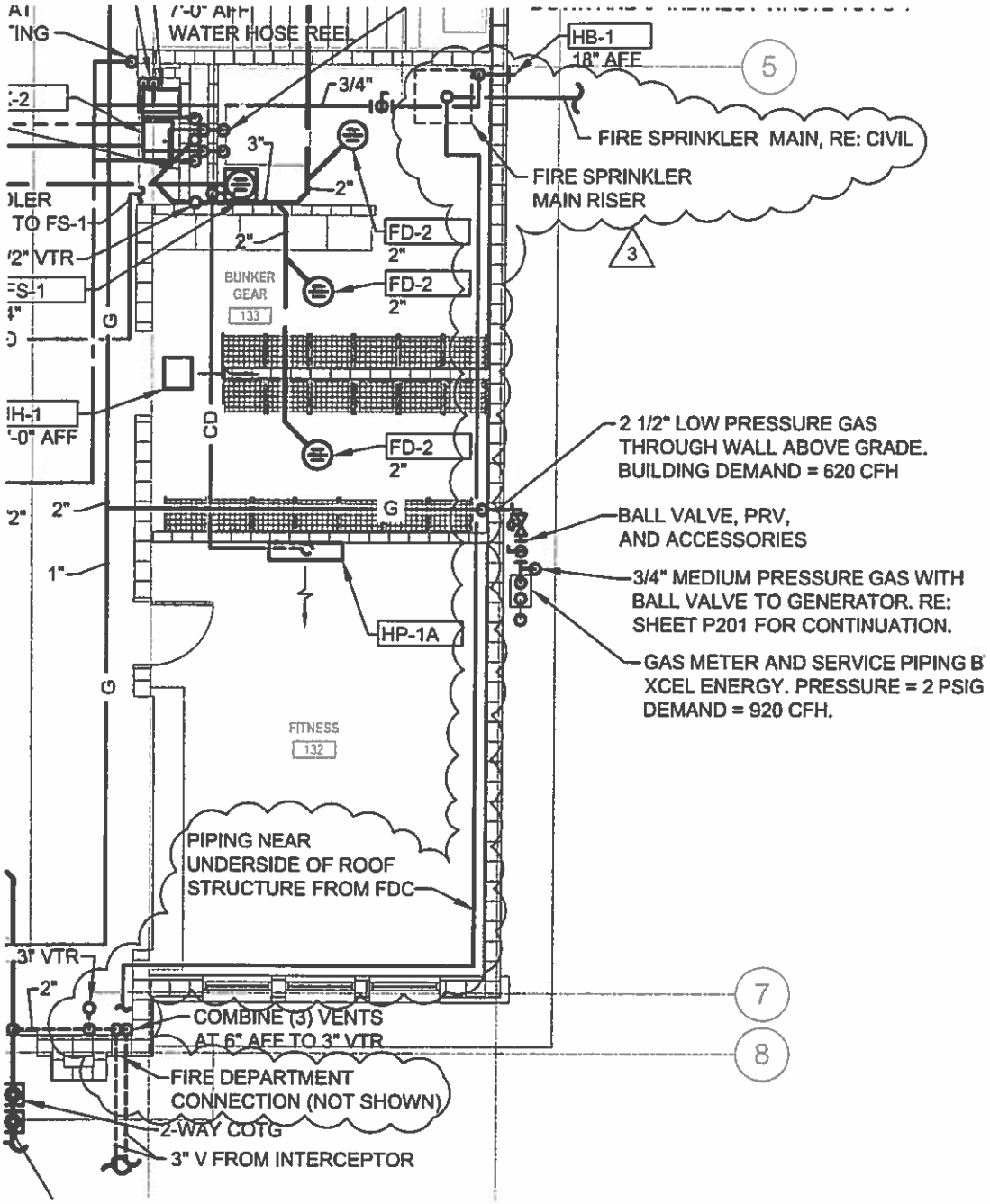
Question **Date Required: 7/22/2015**

RE: C-5 (of PR3R1), attached sketch
The location of the fire entry has been relocated in PR 03R1 as shown on C-5. This will result in the fire riser being 2'-0 from each of the interior walls at the southeast corner of the apperatus bay as shown on the attached sketch. This work will occur this week and FCI is proceeding with this layout unless someone takes exception.

Suggestion

Answer **Date Answered: 7/28/2015**

Exception was taken by the fire department. Fire entry and fire department connections to be where shown in Addendum 2 drawings.



CHAMBERLIN ARCHITECTS GRAND JUNCTION, COLORADO 970.242.6804 RAPID CITY, SOUTH DAKOTA 605.355.6804	DESCRIPTION: SECOND REVISION TO FIRE SPRINKLER MAIN RISER AND FIRE DEPARTMENT CONNECTION LOCATIONS				ISSUED WITH: PR10	PSK-3 LOCATION: P101
PROJECT: FIRE STATION #4	PROJECT NO: 1443	SCALE: 1/8" = 1'-0"	DATE: 7/28/2015	PREPARED BY: DCR		

DYNAMIC
Fire Protection Systems, Inc.

July 29, 2015

Mr. Adam Shuler
FCI Constructors
3070 I-70 Business Loop
Grand Junction, CO. 81502

Phone: 970-434-9093
Fax: 970-434-7583
Cell:
E-Mail: AShuler@fciol.com

Re: Orchard Mesa Fire Station
Architects Supplemental Instruction: (RFI - 16)
Dynamic Fire Protection Systems Change Order: (1) One

Adam,

Dynamic Fire Protection Systems has reviewed the subject request for changes to our scope of work and has the following response:

The following changes are required on the subject project:

"Extend FDC supply from new riser control assembly to original riser control assembly location.

ADD	$1, 079.00
DEDUCT	$
NO EFFECT	$

If you have any questions or need any further assistance please feel free to call me.

Respectfully submitted,

Gordon Mall

President
Dynamic Fire Protection Systems, Inc.

CHANGE ORDER ESTIMATE

Material Labor Detail

PROJECT NAME: Orchard Mesa Fire Station
ADDRESS:
ADDRESS: **DATE:** 07/29/15
WORK ORDER #: RFI 16

DESCRIPTION	QUANTITY ADD	QUANTITY CREDIT	COST EACH	TOTAL COST	LABOR HRS EA	TOTAL LAB HRS
4" SCH 10 PIPE	43		7.92	340.47		
4" GRV COUPLG	4		23.88	95.53		
4" GRV 90 ELL	2		41.87	83.73		
4" RING HANGER	4		2.72	10.88		
TOTALS:				$ 530.62		-

DYNAMIC FIRE PROTECTION SYSTEMS, INC.
427 Meadow Circle
Ridgway, CO. 81432
Ph: 970-626-3357 ~ Fx: 970-626-3374

DYNAMIC
Fire Protection Systems, Inc.

August 14, 2015

Mr. Adam Shuler
FCI Constructors
3070 I-70 Business Loop
Grand Junction, CO. 81502

Phone: 970-434-9093
Fax: 970-434-7583
Cell:
E-Mail: AShuler@fciol.com

Re: Orchard Mesa Fire Station
Architects Supplemental Instruction: (Addendum 2)
Dynamic Fire Protection Systems Change Order: (2) Two

Adam,

Dynamic Fire Protection Systems has reviewed the subject request for changes to our scope of work and has the following response:

The following changes are required on the subject project:

1. Delete the fire sprinkler system double check backflow prevention device at riser control assembly location.
   NOTE: Backflow device is being installed at supply connection in a heated enclosure by others.

2. Furnish and install (2) Model OS&Y Gate Valve tamper switches on backflow device located in heated enclosure.

ADD	$
DEDUCT	$ 1,104.00
NO EFFECT	$

If you have any questions or need any further assistance please feel free to call me.

Respectfully submitted,

Gordon Mall

President
Dynamic Fire Protection Systems, Inc.

CANYON ELECTRIC

2912 I-70 B; Grand Junction, CO 81504
970-248-9312 Phone 970-248-9315 Fax

Project: ORCHARD MESA F.S. #4 Project#: 10-15-008 Date: 7-22-15
Electrical Job #: C15-3 Change Order #: E-3

CHANGE ORDER ESTIMATE – ADD

Description of Revision: PROVIDE 3/4" CONDUITS FOR IT AND FIRE ALARM MONITORING IN HOT BOX AT B 1/2 ROAD - PROVIDE SEPARATION OF POWER AND LOW VOLTAGE CONDUITS IN TRENCH - PROVIDE FIRE ALARM CABLING AND COMPONENTS AND CONNECTIONS TO TAMPER SWITCHES PROVIDED BY OTHERS. (PR#5)

1. Material			$458.00
2. Sales Tax — %			—
3. Productive Labor	34 Hrs. @ $24.00 p/h	$816.00	
4. Supervision:			
(a) Superintendent	____ Hrs. @ $____ p/h		
(b) General Foreman	____ Hrs. @ $____ p/h		
(c) Foreman	7 Hrs. @ $28.00 p/h	$196.00	
(d) Total Man Hour Costs			$1012.00
5. Insurance & Payroll Taxes: 32.9 % of Line 4d			$332.95

(a) FICA/Medicare	7.65%	(e) General Liability Ins	3.40%
(b) State Unemployment	6.50%	(f) Health Insurance	8.00%
(c) Federal Unemployment	.60%	(g) Life Ins.	1.00%
(d) Workers Comp. Ins.	5.75%	**TOTAL**	**32.90%**

6. Direct Job Expense, i.e. fuel, small tools, vehicles (15% of line 4d)		$151.80
7. Travel Cost (man days — x — daily rate)	—	
8. Subtotal – Lines 1 thru 8		$1954.75
9. Overhead & Profit (10 % of line 8)	$195.47	
10. Sub total - (Lines 8 & 9)		$2150.22
11. Subcontractor Cost CSI		$304.00
12. Processing Charge for Subcontractor (10 % of line 11)		$30.40
13. Extension of time required by this change (— Days)		
14. If item 13 is not accepted, ADD overtime	—	
15. Total Lines 10 thru 12	$2484.62	
Total/Change	**ADD**	$2485.00

Submitted by: Canyon Electric
Agent: Ray Curtis
Date: 7-22-15

Approved By: _____
Agent: _____
Date: _____

FCI Constructors, Inc.

COR-010r1

Detailed, Grouped by Each Number (w/ Arch, and Owner Approval)

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

7/21/2015 **PR 06 - Paint Sectional Doors and Credit Motors** **Pending Approval**

Category	Reference	PCCO Number
Change Order Request	PR 06, attached pricing	

Notes

This COR is for changes per PR 06 and OAC conversations as follows. Sectional garage doors will receive a factory finish in a standard color and the coiling door motors will be deducted from the scope.

Itemized Details:

General Description	Quote Rec'd	Proposed
Overhead Door Company of Grand Jur		($2,500.00)
Description of Work: Facilitate painting of painting of sectional doors per PR 06 and provide credit for motors at doors per PR 06. Install doors with custom paint at south side of apparatus bay.		
FCI Constructors, Inc. - GJ		($5.00)
Description of Work: Builder's Risk Insurance		
FCI Constructors, Inc. - GJ		($10.00)
Description of Work: General Liability Insurance		
FCI Constructors, Inc. - GJ		($18.00)
Description of Work: GC Payment / Performance Bonds		

Requested Days: 0

Total Change: ($2,533.00)

Architect Approval: _____ **Owner Approval:** _____

Date: _____ **Date:** _____

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

Adam Shuler

From: OHDGRJCT@aol.com
Sent: Thursday, July 16, 2015 11:14 AM
To: Adam Shuler
Cc: Stan Kiser
Subject: Re: FW: OMFS#4 - sectional door color

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Pricing

The credit for the 2 electric openers would be $2,500.00. We do not paint doors but as discussed have the painting contractor get a hold of me and we can discuss having him paint sections at our shop or his shop prior to installation.

Thanks,

John MacElhaney
President
Overhead Door Co. of Grand Junction
2944 I-70 Business Loop
Unit 303
Grand Junction, CO 81504
Phone 970-245-5000
Fax 970-245-5395 www.ohdgrjct.com

The Genuine. The Original.

In a message dated 7/15/2015 8:30:56 A.M. Mountain Daylight Time, AShuler@fciol.com writes:

> John,
>
> When you get in can you call to discuss the comments below. Thanks.
>
> Regards,
>
> Adam Shuler
> Project Engineer
> FCI Constructors, Inc.
> 3070 I-70 B, Bldg A, Grand Junction, CO 81504, PO Box 1767 (81502)
> P. (970) 434-9093 F. (970) 434-7583 C. (303) 956-2122
> www.fciol.com<http://www.fciol.com/>
> [http://www.fciol.com/images/Logos/Email_Logos/FCI_Emailsmall.png]
> Focused On Your Vision
>
> From: Jonathan West [mailto:jwest@chamberlinarchitects.com]
> Sent: Wednesday, July 15, 2015 8:24 AM

PROPOSAL REQUEST

FIELD	☐
OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐

PROJECT: Orchard Mesa Fire Station #4

OWNER: City of Grand Junction
250 N. 5th Street
Grand Junction, CO 81501

TO: FCI Constructors, Inc.
3070 I-70 B, Bldg A
Grand Junction, CO 81504

PROPOSAL REQUEST NO: Six (6)

DATE: July 16, 2016

ARCHITECT'S PROJECT NO: 1443

CONTRACT DATED: December 18, 2014

Please submit an itemized quotation for changes in the Contract Sum and/or Time incident to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

1. Change Door 132B from "Electric Door Operator" to "Manual Chain Operation".
2. Change Door 136B from "Electric Door Operator" to "Manual Chain Operation".
3. Provide sheet applied (sprayed) urethane finish at doors 127A, 127B, 128A, 128B, 129A and 129B (exterior face only). Color to match Sherwin Williams SW 6593, Rustic Red. Contractor's option to provide either single stage (color & clearcoat mixed together) or 2-stage (color & clearcoat separate) finish.

Attachments: none

ARCHITECT: Chamberlin Architects, P.C.
BY: Jonathan West

FCI Constructors, Inc.

COR-011

Detailed, Grouped by Each Number (w/ Arch, and Owner Approval)

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

7/21/2015	PR 07 - Cast GJFD Logo into Entry Walk	FCI Pricing

Category	Reference	PCCO Number
Change Order Request	PR 07, attached pricing	

Notes

This COR is for changes per PR 07 to cast the GJFD logo into the entry slab. Logo is provided by Grand Junction Fire Department. No modifications to the logo are included.

Itemized Details:

General Description	Quote Rec'd	Proposed
M & M Concrete Construction, Inc.		$500.00
Description of Work: Set GJFD logo and cast in concrete walk per PR 07. Logo is furnished by others		
FCI Constructors, Inc. - GJ		($500.00)
Description of Work: Fund from Dust Control		

Requested Days: 0

Total Change: $0.00

Architect Approval: _____

Date: 8/4/15

Owner Approval: _____

Date: 8/4/15

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

FCI Constructors, Inc.

COR-013

Detailed, Grouped by Each Number (w/ Arch, and Owner Approval)

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

7/24/2015	PR 08 - Transformer Pad Details	Pending Approval
Category	**Reference**	**PCCO Number**
Change Order Request	PR 08, attached pricing	

Notes

This COR is for changes per PR 08.

Qualifications:
Transformer pad assumed to be 68" x 78" per owner.
Engineering is excluded.
No changes have been assumed to the dirt grade around the transformer or trash enclosure pad.
Versa block will be installed at the west and north sides.

Itemized Details:

General Description	Quote Rec'd	Proposed
Skyline Contracting, Inc.		$314.00
Description of Work: Provide structural fill material below the transformer pad.		
Deep Creek, Inc.		$1,310.00
Description of Work: Provide Versablock retaining wall at west and north sides of the transforer pad per PR 08.		
M & M Concrete Construction, Inc.		$0.00
Description of Work: Make changes to the tranformer pad per PR 08 including thickened edge at east side.		
FCI Constructors, Inc. - GJ		$3.00
Description of Work: Builder's Risk Insurance		
FCI Constructors, Inc. - GJ		$7.00
Description of Work: General Liability Insurance		
FCI Constructors, Inc. - GJ		$11.00
Description of Work: GC Payment / Performance Bonds		
FCI Constructors, Inc. - GJ		$66.00
Description of Work: GC Construction Phase Fee		

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

FCI
Constructors, Inc.

COR-013

Detailed, Grouped by Each Number (w/ Arch, and Owner Approval)

Requested Days: 0

Total Change: $1,711.00

Architect Approval: _____

Date: _____

Owner Approval: _____

Date: _____

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

Adam Shuler

From: Deep Creek Inc <deepcreekinc@bresnan.net>
Sent: Wednesday, July 29, 2015 2:54 PM
To: Adam Shuler
Subject: RE: OMFS 4: PR 08 - Transformer Pad Details for Pricing

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Pricing

Hi Adam,
Looks like you have 60 lf of retaining wall 2ft tall with cap.

1) Versa-lok block 60 sf @ $10.52 sf	$631.20
2) Caps 43 @ $5.00 per ea.	$215.00
2) Footing material, 60 lf	$250.00
3) Equipment Mini Excavator 2 hrs @ 115.00 per	$230.00
4) Profit and Overhead 20%	$265.24
5) Labor 3 men 8 hrs, 24 hrs @ $55.00 per hr.	$1320.00
Total Add	$2911.44 x.45 (only 27 feet needed)=1310

Quote includes Block, Pins,, Caps, Delivery, Cap Glue, Excavation, Compacted Footing, Backfilling and Labor.
It is assumed that backfill in existing on site.

Thanks

Bill Story
President
Deep Creek Inc
970-244-8768 office
970-256-7584 fax
970 261-1983 Cell

-----Original Message-----
From: Adam Shuler [mailto:AShuler@fciol.com]
Sent: Friday, July 24, 2015 9:34 AM
To: Skyline Contracting (John Chutka) <jchutka@skyconinc.com>; deepcreekinc@bresnan.net; M & M Concrete (Paul Martinez) <paul@mandmconcrete.com>
Cc: Canyon Electric (Laurie) <laurie@canyonelec.biz>; steve@canyonelec.biz; Craig Reid <CReid@fciol.com>; Stan Kiser <SKiser@fciol.com>
Subject: OMFS 4: PR 08 - Transformer Pad Details for Pricing

Project: Orchard Mesa Fire Station #4
FCI Job No.: 10-15-008

PR 08 - Transformer Pad Details

Carefully review the attached Proposal Request for changes to your scope of work.

Skyline - FYI.
M&M - Provide pricing to changes in transformer pad from what was detailed on C-4 and C-7.
Deep Creek - Please provide quotes for added scope of retaining wall block.
Canyon - FYI.

Where changes do not affect cost, incorporate into your scope and proceed with work as shown on these documents.

In the case there are additional costs due to changes within this PR, provide a proposal for the work. Include in your proposal: complete breakout of unit prices and quantities for materials, labor, and equipment; overhead and profit is to be a separate line item for each quotation.

If there are equipment changes or items that change previously submitted items please include the new product data with pricing where you can.

Pricing due end of business 7/31/15.

Please do not hesitate to contact me if you have any questions.

Regards,

Adam Shuler
Project Engineer
FCI Constructors, Inc.
3070 I-70 B, Bldg A, Grand Junction, CO 81504, PO Box 1767 (81502) P. (970)
434-9093 F. (970) 434-7583 C. (303) 956-2122 www.fciol.com<http://www.fciol.com/>
[http://www.fciol.com/images/Logos/Email_Logos/FCI_Emailsmall.png]
Focused On Your Vision

SKYLINE CONTRACTING, INC.
3191 Mesa Avenue, Grand Junction, CO 81504
Tel: (970) 434-9093 Fax: (970) 434-0851

To:	FCI Constructors, Inc.	**Contact:**	Stan Kiser
Address:	P.O. Box 1767	**Phone:**	(970) 434-9093
	Grand Junction, CO 81502	**Fax:**	(970) 434-7583
Project Name:	GJ Fire Station #4 - COR#10 Transformer Pad Revision PR#08	**Bid Number:**	Change Order Request #10
Project Location:	2884 B 1/2 Road, Grand Junction, CO	**Bid Date:**	8/3/2015

Skyline Contracting, Inc. is requesting a change to the original contract amount for the transformer pad revisions per PR#08 at the GJ Fire Station #4 Project.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
~~1~~	~~Transformer Pad MSE Wall Excavation~~	~~25.00~~	~~LF~~	~~$8.00~~	~~$200.00~~
~~2~~	~~Transformer Pad MSE Wall Backfill~~	~~25.00~~	~~LF~~	~~$10.00~~	~~$250.00~~
3	Add 1/4" Minus Structural Fill Below Transformer Pad 24" Thick	20.00	TON	$15.70	$314.00

Total Bid Price: $764.00

Notes:
- MSE Wall installation and leveling course below wall is NOT included.

ACCEPTED:
The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:
Skyline Contracting, Inc.

Authorized Signature: _____

Estimator: John Chutka
jchutka@skyconinc.com

PROPOSAL REQUEST

FIELD ☐
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐

PROJECT: Orchard Mesa Fire Station #4

OWNER: City of Grand Junction
250 N. 5th Street
Grand Junction, CO 81501

TO: FCI Constructors, Inc.
3070 I-70 B, Bldg A
Grand Junction, CO 81504

PROPOSAL REQUEST NO: Eight (8)

DATE: July 23, 2016

ARCHITECT'S PROJECT NO: 1443

CONTRACT DATED: December 18, 2014

Please submit an itemized quotation for changes in the Contract Sum and/or Time incident to proposed modifications to the Contract Documents described herein.

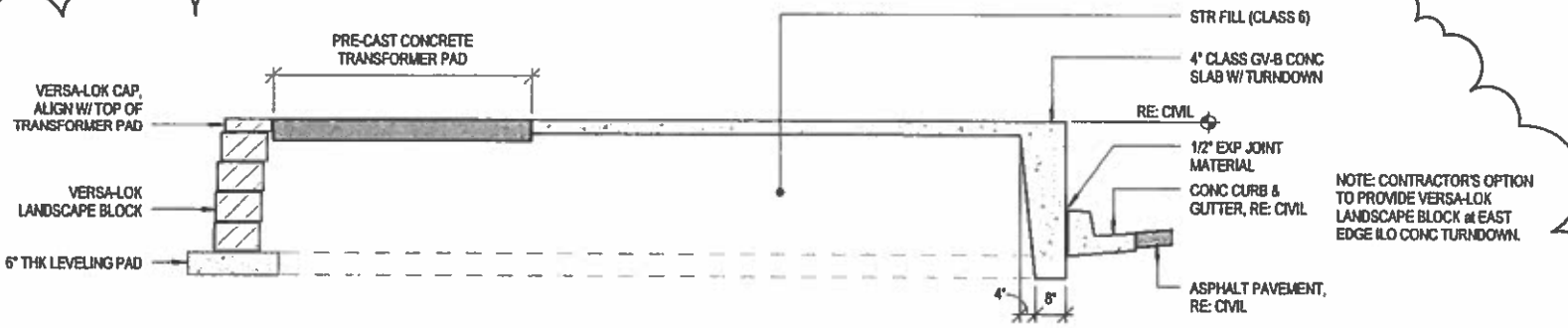
THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

1. Modify 'Transformer Pad' as illustrated in the attached Sketch ASK-11.

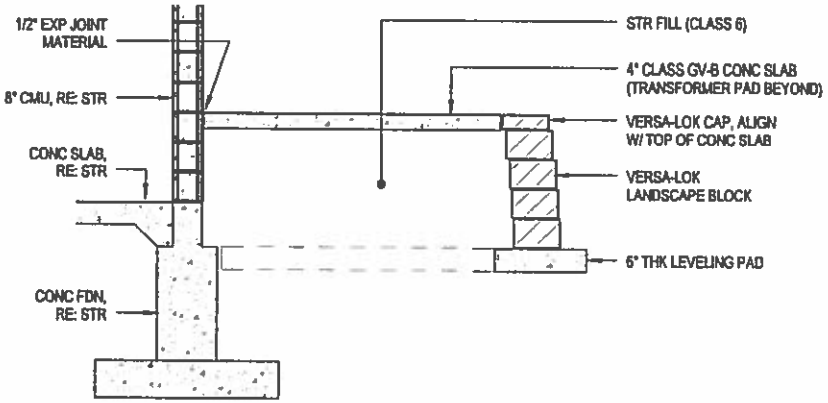
Attachments: ASK-11

ARCHITECT: Chamberlin Architects, P.C.
BY: Jonathan West



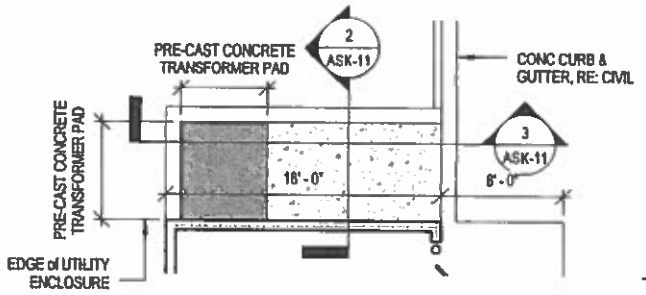
3 TRANSFORMER PAD SECTION A

SCALE: 3/8" = 1'-0"



2 TRANSFORMER PAD SECTION B

SCALE: 3/8" = 1'-0"



1 FLOOR PLAN - TRANSFORMER PAD

SCALE: 1/8" = 1'-0"

Grades around pad will remain per Civil

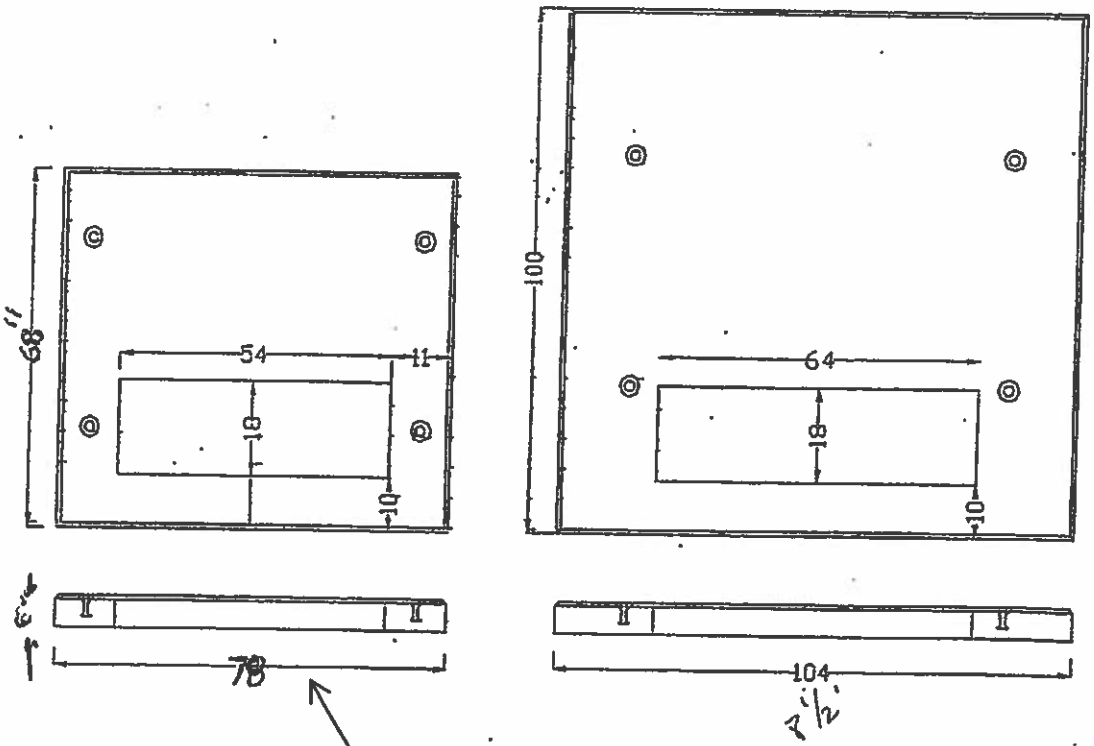
CHAMBERLIN ARCHITECTS (GRAND JUNCTION, COLORADO 970.243.3964; RAPID CITY, SOUTH DAKOTA 605.388.9494)		DESCRIPTION: TRANSFORMER PAD DETAILS			ISSUED WITH: PR#008	ASK-11 LOCATION
PROJECT: OMFS#4	PROJECT NO: 1443	SCALE: As indicated	DATE: 7/23/15	PREPARED BY: JW		

Three Phase Transformer
Pre-cast Concrete Pads

Xcel South has historically set pad-mounted transformers on five different sizes of pre-cast concrete pads. That number has now been reduced to two concrete pad sizes to cover all transformer sizes.

One pad is 78" wide X 68" deep with a 54" wide X 18" deep window. It will accommodate transformers from 75 to 500 kVA. The other one is 104" wide X 100" deep with a 64" wide X 18" deep window. It is designed to accommodate transformers from 750 to 2500 kVA.

These pads have been engineered to support the weight of the old and the new standard transformers. They have also been designed with the same lifting apparatus described in the Manhole Newsletter recently published. These are the #P-52, 4-ton anchors, which use the Dayton Superior "Swift Lift" knuckle (design code-#60577). Please see your local Cupply Chain Field Representative regarding the lifting component.



Note: Navigation route for Specs ⇒ Network Neighborhood/Entire Network/Loc_Master/Mas_ldc_bdc/ Materials Manual/Volume I/5440/5440.0550

Xcel will be providing this 68"x78" pad.

Direct questions regarding this newsletter to: Carlos J. Negrete @ 303.571.3662, Carlos.Negrete@XcelEnergy.com

FCI Constructors, Inc.

COR-014

Detailed, Grouped by Each Number (w/ Arch, and Owner Approval)

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

7/24/2015	PR 09 - Garbage Disposal Switch and RFI 21	Approved
Category	**Reference**	**PCCO Number**
Change Order Request	PR 09, attached pricing	

Notes

This COR is for changes per PR 09 which changes the garbage disposal switch and RFI 21 which clarifies electrical work at the kitchen island.

Itemized Details:

General Description	Quote Rec'd	Proposed
Grand Mesa Mechanical, Inc.		$164.00
Description of Work: Changes to work per PR 09 including sinktop garbage disposal switch.		
Canyon Electric		($164.00)
Description of Work: Changes to work per PR 09 and RFI 021 including credits for removed devices.		

Requested Days: 0

Total Change: $0.00

Architect Approval: _____ **Owner Approval:** _____

Date: _____ **Date:** _____

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

GRAND MESA MECHANICAL, INC.

August 3, 2015

FCI Constructors Inc.
P.O. Box 1767
Grand Junction, Co. 81502

Attn: Adam Schuler
Re: Grand Junction Fire Dept. #4 – PR09

The following is Grand Mesa Mechanical's plumbing proposal for the Grand Junction Fire Dept. #4 as per PR09 dated July 31st, 2015, as outlined Jonathan West of Chamberlin Architects:

- New pneumatic style sink top switch for garbage disposal at SK-1.
- Pricing is for an In Sink Erator STS-00. Please refer to the attached submittal information for finishes.

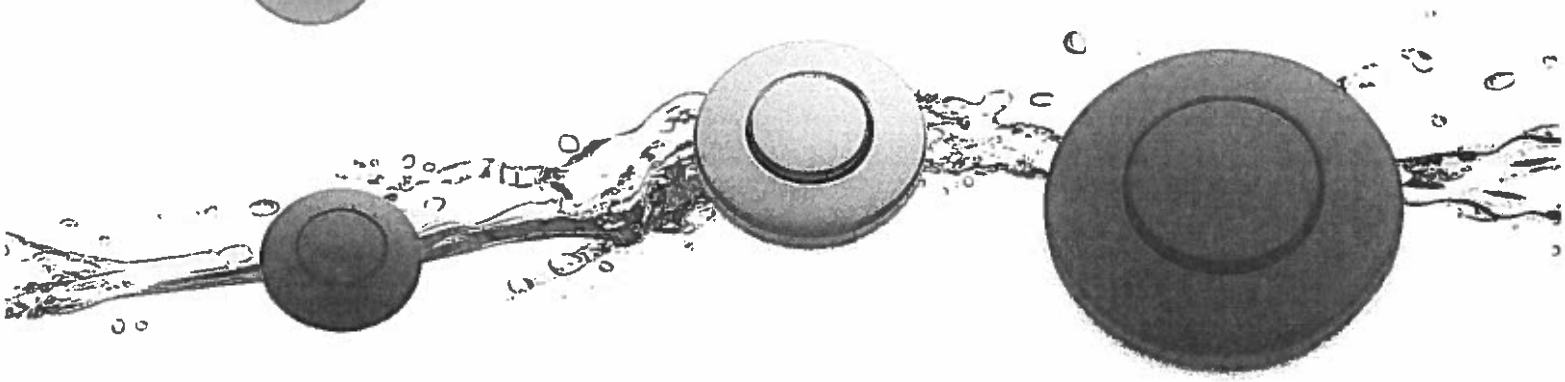
Impact pricing for PR09.....$164.00

Thank you,

Bob Kleeman

Bob Kleeman
Plumbing Estimator
(970) 434-9500 Office
(970) 589-5430 Cell
Grand Mesa Mechanical, Inc.
534 31½ Road
Grand Junction, CO 81504

insinkerator®



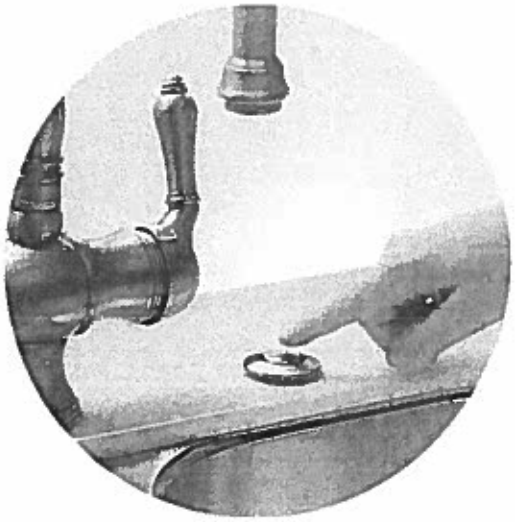
SinkTop Switch™

exclusively from InSinkErator®!

Add a touch of convenience to the kitchen with the easy-to-reach SinkTop Switch, available only from InSinkErator. The stylish SinkTop Switch is air-activated and easily mounts to the sink or countertop. It is perfect for island installations and works with any disposer. The unique dual-outlet design also makes it a great power source for an instant hot water dispenser.

Convenient Alternative to a Wall Switch!

- Air-activated
- Mounts easily to sink or countertop
- Available in dual and single-outlet design
- Finishes available to match most decors
- For use with all InSinkErator disposers



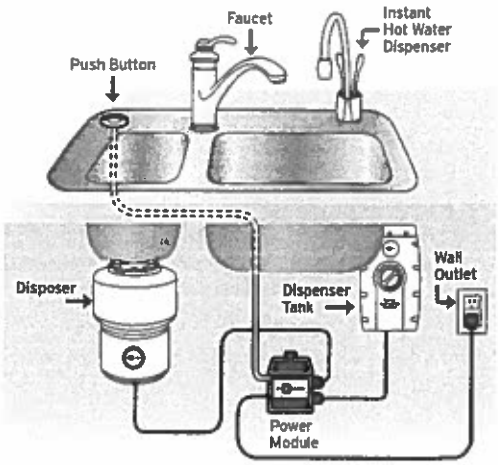
EMERSON
Appliance Solutions

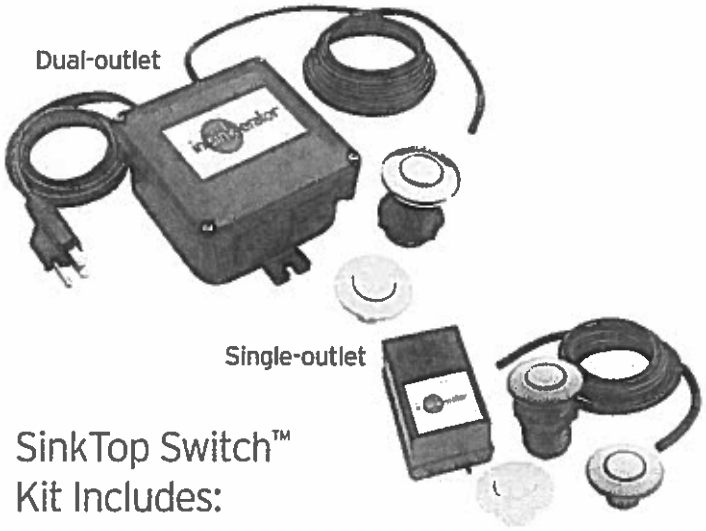
As Easy to Install as It Is to Use!

The innovative SinkTop Switch™ is an ideal solution for builders or remodelers looking for that touch of elegance that makes a new kitchen shine. And best of all, the UL-approved SinkTop Switch installs quickly and easily.

Here's How the SinkTop Switch Works:
The remote push button uses air pressure to activate the power module, located under the sink. When pressed, the SinkTop Switch sends a pulse of air down the air tube, triggers the remote switch and activates the disposer.

Typical Installation



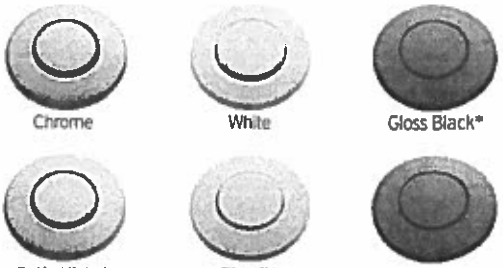


SinkTop Switch™ Kit Includes:

- Power module with cord
- 6-foot-long air tube
- Complete step-by-step installation instructions

SinkTop Switch™ Push Buttons

- Dual-outlet includes chrome and white
- Single-outlet includes satin nickel, chrome and white
- Other finishes available by special order



* Special Order Finish

insinkerator

1.800.558.5700
www.insinkerator.com

Food waste disposers provide an environmentally responsible alternative to transporting food waste to landfills. And they can help reduce greenhouse gas emissions. At capable wastewater treatment plants, food waste can be converted to biosolids and used as fertilizer. Capable plants can also capture methane gas and recycle it as an energy source. (Check the plant in your area.)
www.insinkerator.com/green

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SW-COC-000715
© 1996 Forest Stewardship Council A.C.

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Appliance Solutions

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PROPOSAL REQUEST

FIELD ☐
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐

PROJECT: Orchard Mesa Fire Station #4

OWNER: City of Grand Junction
250 N. 5th Street
Grand Junction, CO 81501

TO: FCI Constructors, Inc.
3070 I-70 B, Bldg A
Grand Junction, CO 81504

PROPOSAL REQUEST NO: Nine (9)

DATE: July 29, 2016

ARCHITECT'S PROJECT NO: 1443

CONTRACT DATED: December 18, 2014

Please submit an itemized quotation for changes in the Contract Sum and/or Time incident to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

1. Replace specified garbage disposal switch with the following, "Sears Item #SPM5985851108, Model #ASB20-4146422 Air Switch". Pneumatic actuator to be centered (north-south) on SK-1 approximately 6" west of SK-1.

Attachments: none

ARCHITECT: Chamberlin Architects, P.C.
BY: Jonathan West

FCI Constructors, Inc.

Request for Information 021

Detailed, RFIs Grouped by RFI Number

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

RFI #: 021 — Date Created: 8/3/2015

Answer Company	Answered By	Author Company	Authored By
Chamberlin Architects, Inc. 437 Main Street Grand Junction, CO 81501	Jonathan West	FCI Constructors, Inc. - GJ P. O. Box 1767 Grand Junction, CO 81502	Adam Shuler

Co-Respondent

Author RFI Number

Subject	Discipline	Category
Island Outlet Clarifications	Architectural/Electrical	Clarification

Cc:	Company Name	Contact Name	Copies	Notes
	FCI Constructors, Inc. - GJ	Craig Reid	1	
	FCI Constructors, Inc. - GJ	Stan Kiser	1	
	City of Grand Junction	Lee Cooper	1	

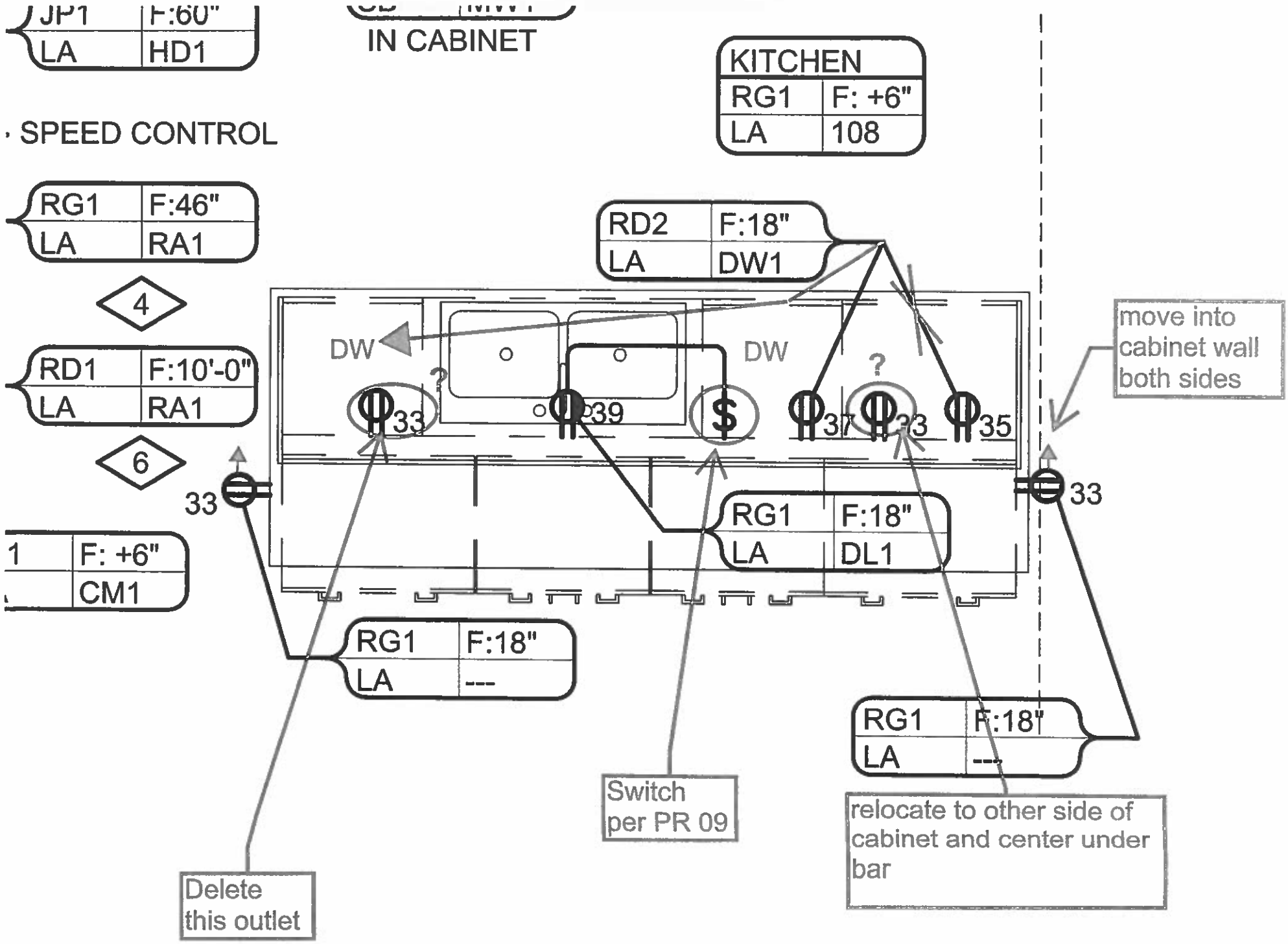
Question — **Date Required: 8/10/2015**

RE: E301, Attached Sketch
Please reference the configuration of power to the kitchen island shown in the attached sketch based off of discussion between Craig R. of FCI and Jonathan W. of Chamberlin at the 7/28/15 OAC. Is this how the power in the kitchen island should be installed?

Suggestion

Answer — **Date Answered: 8/3/2015**

Yes, this is how the power in the kitchen island is to be installed.
8/3/15 - JMW


JP1 | F:60"
LA | HD1
IN CABINET
KITCHEN
RG1 | F: +6"
LA | 108
· SPEED CONTROL
RG1 | F:46"
LA | RA1
4
RD1 | F:10'-0"
LA | RA1
6
1 | F: +6"
CM1
RD2 | F:18"
LA | DW1
DW
DW
?
?
33
39
37
33
35
33
33
RG1 | F:18"
LA | DL1
RG1 | F:18"
LA | ---
RG1 | F:18"
LA | ---
move into cabinet wall both sides
Delete this outlet
Switch per PR 09
relocate to other side of cabinet and center under bar

FCI Constructors, Inc.

COR-016

Detailed, Grouped by Each Number (w/ Arch, and Owner Approval)

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

8/1/2015	PR 11 - Railing for Door 135	Pending Approval

Category	Reference	PCCO Number
Change Order Request	PR 11, attached pricing	

Notes

This COR is for changes per PR 11 which add removable railings at Door 135. Note that no changes to the doors or door hardware have been included.

Itemized Details:

General Description	Quote Rec'd	Proposed
Rocky Mountain Steel, Inc. Description of Work: Furnish and install additional railing at Door 135 per PR 11.		$1,038.00
De Haven Painting, Inc. Description of Work: Paint additional railing per PR 11.		$175.00
FCI Constructors, Inc. - GJ Description of Work: Builder's Risk Insurance		$2.00
FCI Constructors, Inc. - GJ Description of Work: General Liability Insurance		$5.00
FCI Constructors, Inc. - GJ Description of Work: GC Payment / Performance Bonds		$9.00
FCI Constructors, Inc. - GJ Description of Work: GC Construction Phase Fee		$49.00

Requested Days: 0

Total Change: $1,278.00

Architect Approval: _____ **Owner Approval:** _____

Date: _____ **Date:** _____

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

PROPOSAL REQUEST

FIELD ☐
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐

PROJECT: Orchard Mesa Fire Station #4

OWNER: City of Grand Junction
250 N. 5th Street
Grand Junction, CO 81501

TO: FCI Constructors, Inc.
3070 I-70 B, Bldg A
Grand Junction, CO 81504

PROPOSAL REQUEST NO: Eleven (11)

DATE: July 31, 2016

ARCHITECT'S PROJECT NO: 1443

CONTRACT DATED: December 18, 2014

Please submit an itemized quotation for changes in the Contract Sum and/or Time incident to proposed modifications to the Contract Documents described herein.

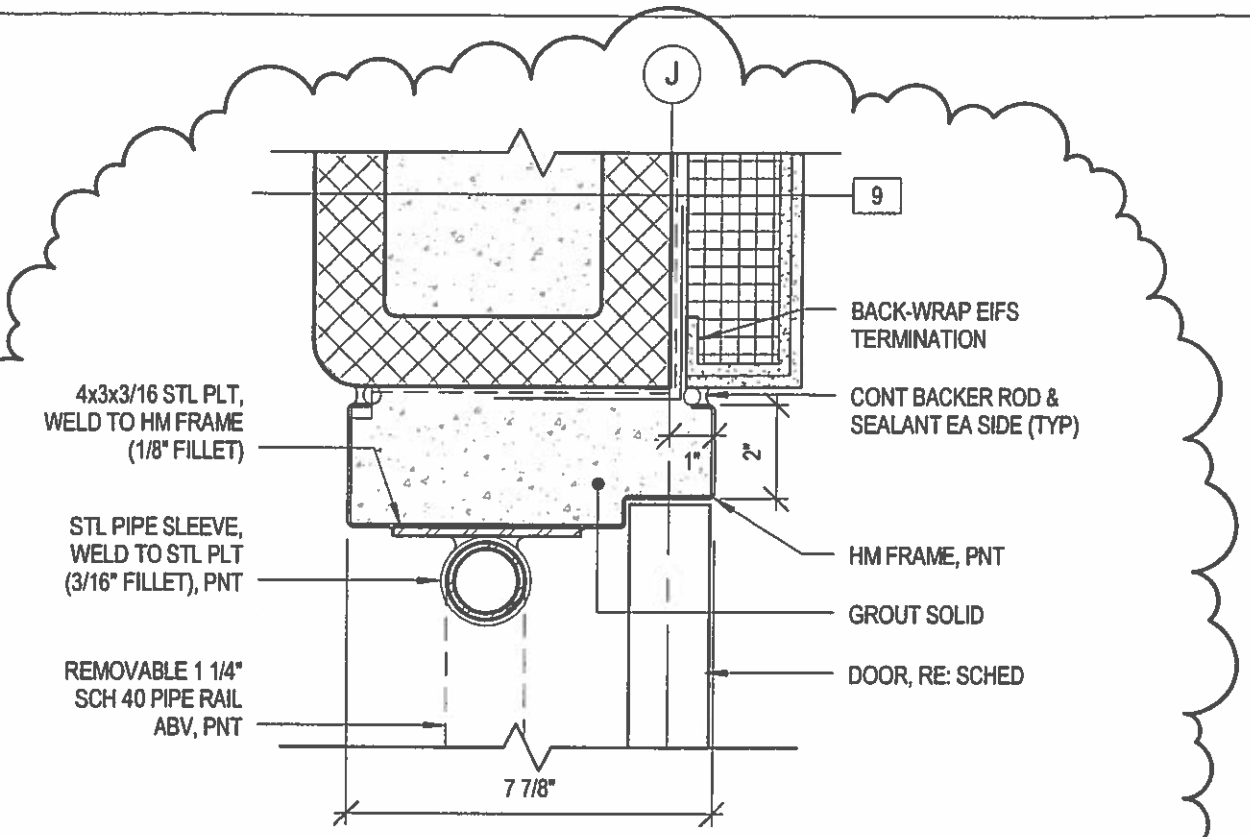
THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description:

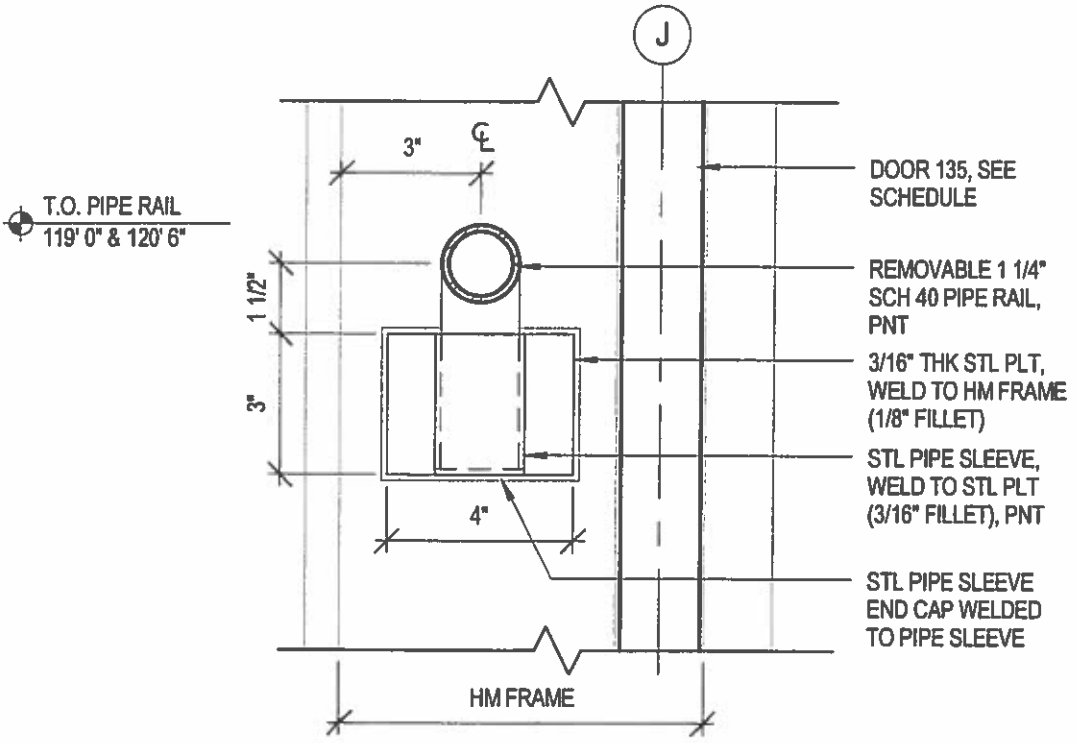
1. Add removable rails (one at 119'-0" AFF and one at 120'-6" AFF) at Door 135 as illustrated in the attached Sketch ASK-12.

Attachments: ASK-12

ARCHITECT: Chamberlin Architects, P.C.
BY: Jonathan West



2 DOOR JAMB 135



1 REMOVABLE RAIL DTL at DOOR 135

C H A M B E R L I N · · · · · · · · · A R C H I T E C T S GRAND JUNCTION, COLORADO 970.242.6804 · RAPID CITY, SOUTH DAKOTA 605.355.6804	DESCRIPTION: **REMOVABLE RAIL at DOOR 135 DTLS**				ISSUED WITH: PR#011	**ASK-12** LOCATION:
PROJECT: **OMFS#4**	PROJECT NO: **1443**	SCALE: **3" = 1'-0"**	DATE: **7/31/15**	PREPARED BY: **JW**		

Rocky Mountain Steel, Inc.

CHANGE ORDER REQUEST # 2

FCI / McCarthy
2339 North 7th Street
Grand Junction,CO 81502
970-263-8866
970-263-4221

Attn.: Adam

Ref.: Orchard Mesa Fire Station # 4 *Date: 8-10-15*

MATERIAL	$ 33.00
SHOP LABOR	$ 180.00
DETAILING	$ 165.00
INSTALLATION.	$ 600.00
MARK UP @ 10 %.....	$ 60.00
FREIGHT.....	$ 00.00
TAX @ 2.9%.....	$ 00.00
TOTAL.....	$ 1038.00

The above change Order Request is for PR 11
Please issue a Change Order to our contract at your earliest convenience.

Bernie Lorimor

59833 Hwy. 50 P.O. Box 486 Olathe, CO 81425
Phone (970) 323-6323 Fax (970) 323-0480

DeHaven Painting Inc.
SERVING COLORADO SINCE 1995
PHONE 970-201-9163
E-mail - DeHavenPainting@aol.com

RESPONSE SHEET

PR-11 Response

DATE: August 3, 2015
TO: **FCI Constructors**
ATTENTION: **Adam Shuler**
FROM: Neal DeHaven
SUBJECT: **PR-11 Pricing Request**

Adam,

Here is the pricing for PR-11 for the additional removable railing.

PR-11 Handrail:

1. All prep and protection.
2. Paint additional 5 feet handrail section and 2 connectors per specifications.

Total $175.00

Thank you,

Neal DeHaven
DPI

FCI Constructors, Inc.

COR-017

Detailed, Grouped by Each Number (w/ Arch, and Owner Approval)

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

8/1/2015	Manhole for irrigation	FCI Pricing

Category	Reference	PCCO Number
Change Order Request	PR 03, attached pricing	

Notes

This COR is for the manhole added for the irrigation pump shown in PR 03 but noted as by others. This manhole is one that Skyline has at their yard already so they are able to give good value to the project. This pricing includes piping the overflow into the storm drainage and connecting to the existing irrigation box.

Itemized Details:

General Description	Quote Rec'd	Proposed
Skyline Contracting, Inc.		$2,110.00
Description of Work: Provide manhole for irrigation pump as shown on PR 03 drawings. Tie overflow into storm drainage. Connect to existing irrigation box.		
FCI Constructors, Inc. - GJ		$4.00
Description of Work: Builder's Risk Insurance		
FCI Constructors, Inc. - GJ		$8.00
Description of Work: General Liability Insurance		
FCI Constructors, Inc. - GJ		$15.00
Description of Work: GC Payment / Performance Bonds		
FCI Constructors, Inc. - GJ		$86.00
Description of Work: GC Construction Phase Fee		

Requested Days: 0

Total Change: $2,223.00

Architect Approval: _____

Date: 8/10/15

Owner Approval: _____

Date: 8/7/15

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

SKYLINE CONTRACTING, INC.
3191 Mesa Avenue, Grand Junction, CO 81504
Tel: (970) 434-9121 Fax: (970) 434-0851

To:	FCI Constructors, Inc.	**Contact:**	Stan Kiser
Address:	P.O. Box 1767	**Phone:**	(970) 434-9093
	Grand Junction, CO 81502	**Fax:**	(970) 434-7583
Project Name:	GJ Fire Station #4 - COR#8 Irrigation Manhole	**Bid Number:**	Change Order Request #8
Project Location:	2884 B 1/2 Road, Grand Junction, CO	**Bid Date:**	7/30/2015

Skyline Contracting, Inc. is requesting a change to the original contract amount to install a 48" Irrigation Manhole at the GJ Fire Station #4 Project.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Connection To Existing Irrigation Box	1.00	EACH	$440.00	$440.00
2	48" Diameter Irrigation Manhole - Price Includes 5 LF Of 8" SDR35 Piping	1.00	EACH	$1,360.00	$1,360.00
3	4" SDR35 Irrigation - Price Includes Connecting 4" Overflow Piping To 10" Storm Drain	10.00	LF	$31.00	$310.00

Total Bid Price: $2,110.00

ACCEPTED:
The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:
Skyline Contracting, Inc.

Authorized Signature: _____

Estimator: John Chutka
jchutka@skyconinc.com

FCI Constructors, Inc.

COR-018

Detailed, Grouped by Each Number (w/ Arch, and Owner Approval)

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

8/17/2015	RFI 018 Lighting Color Clarifications	Pending Approval

Category	Reference	PCCO Number
Change Order Request	RFI 018, attached pricing	

Notes

This COR is for the cost to change the finish of fixtures FA7 and ALW2 as noted in RFI 018.

Itemized Details:

General Description	Quote Rec'd	Proposed
Canyon Electric		$550.00
Description of Work: Provide FA7 fixtures in RAL 1019 finish and ALW2 fixtures with Dark Bronze finish.		
FCI Constructors, Inc. - GJ		$1.00
Description of Work: Builder's Risk Insurance		
FCI Constructors, Inc. - GJ		$2.00
Description of Work: General Liability Insurance		
FCI Constructors, Inc. - GJ		$4.00
Description of Work: GC Payment / Performance Bonds		
FCI Constructors, Inc. - GJ		$22.00
Description of Work: GC Construction Phase Fee		

Requested Days: 0

Total Change: $579.00

Architect Approval: _____ **Owner Approval:** _____

Date: _____ **Date:** _____

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

CANYON ELECTRIC

2912 I-70 B; Grand Junction, CO 81504
970-248-9312 Phone 970-248-9315 Fax

Project: ORCHARD MESA F.S. #4 Project#: 10-15-008 Date: 8-12-15
Electrical Job #: C15-3 Change Order #: E-5

CHANGE ORDER ESTIMATE – ADD

Description of Revision: CHANGE FINISH FOR TYPE EA7 TO RAL 1019 AND TYPE AL102 TO DARK BRONZE.

1. Material			500 00
2. Sales Tax _____%			—
3. Productive Labor	____ Hrs. @ $____ p/h		—
4. Supervision:			
(a) Superintendent	_____ Hrs. @ $_____ p/h		
(b) General Foreman	_____ Hrs. @ $_____ p/h		
(c) Foreman	_____ Hrs. @ $_____ p/h		
(d) Total Man Hour Costs			—
5. Insurance & Payroll Taxes: _____% of Line 4d			—

(a) FICA/Medicare	7.65%	(e) General Liability Ins	3.40%
(b) State Unemployment	6.50%	(f) Health Insurance	8.00%
(c) Federal Unemployment	.60%	(g) Life Ins.	1.00%
(d) Workers Comp. Ins.	5.75%	**TOTAL**	**32.90%**

6. Direct Job Expense, i.e. fuel, small tools, vehicles (15% of line 4d)		—
7. Travel Cost (man days _____ x _____ daily rate)	—	
8. Subtotal – Lines 1 thru 8		500 00
9. Overhead & Profit (10 % of line 8)	50 00	
10. Sub total - (Lines 8 & 9)		$550 00
11. Subcontractor Cost _____		
12. Processing Charge for Subcontractor (_____ % of line 11)		
13. Extension of time required by this change (_____ Days)		
14. If item 13 is not accepted, ADD overtime		
15. Total Lines 10 thru 12		
Total/Change	**ADD**	$550 00

Submitted by: Canyon Electric

Agent: Ray Lintz

Date: 8-12-15

Approved By: _____

Agent: _____

Date: _____

FCI Constructors, Inc.

COR-019

Detailed, Grouped by Each Number (w/ Arch, and Owner Approval)

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

8/17/2015	Hoffman Boxes for Alerting System	Pending Approval

Category	Reference	PCCO Number
Change Order Request	Attached pricing.	

Notes

This COR is for the material cost to provide the Hoffman back boxes noted to be supplied by Westnet on sheet E402. These boxes will now be provided by Canyon Electric.

Itemized Details:

General Description	Quote Rec'd	Proposed
Canyon Electric		$490.00
Description of Work: Provide Hoffman backboxes originally noted as provided by Westnet as required per sheet E402.		
FCI Constructors, Inc. - GJ		$1.00
Description of Work: Builder's Risk Insurance		
FCI Constructors, Inc. - GJ		$2.00
Description of Work: General Liability Insurance		
FCI Constructors, Inc. - GJ		$3.00
Description of Work: GC Payment / Performance Bonds		
FCI Constructors, Inc. - GJ		$20.00
Description of Work: GC Construction Phase Fee		

Requested Days: 0

Total Change: $516.00

Architect Approval: _____ **Owner Approval:** _____

Date: _____ **Date:** _____

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

CANYON ELECTRIC

2912 I-70 B; Grand Junction, CO 81504
970-248-9312 Phone 970-248-9315 Fax

Project: ORCHARD MESA F.S. #4 Project#: 10-15-008 Date: 8-12-15
Electrical Job #: C15-3 Change Order #: E-4

CHANGE ORDER ESTIMATE – ADD

Description of Revision: PROVIDE 15 HOFFMAN 10X8X4 BACK BOXES THAT WERE TO BE SUPPLIED BY WEST NET NOTES 1, 3 AND 5 ON E402.

15 X 22.66 = 339.90
FREIGHT = 106.00

1. Material				$445.90
2. Sales Tax ___ %				—
3. Productive Labor	___ Hrs. @ $___ p/h			
4. Supervision:				
(a) Superintendent	___ Hrs. @ $___ p/h			
(b) General Foreman	___ Hrs. @ $___ p/h			
(c) Foreman	___ Hrs. @ $___ p/h			
(d) Total Man Hour Costs				—
5. Insurance & Payroll Taxes: ___ % of Line 4d				
(a) FICA/Medicare	7.65%	(e) General Liability Ins	3.40%	
(b) State Unemployment	6.50%	(f) Health Insurance	8.00%	
(c) Federal Unemployment	.60%	(g) Life Ins.	1.00%	
(d) Workers Comp. Ins.	5.75%	**TOTAL**	**32.90%**	
6. Direct Job Expense, i.e. fuel, small tools, vehicles (15% of line 4d)				—
7. Travel Cost (man days ___ x ___ daily rate)				—
8. Subtotal – Lines 1 thru 8				$445.90
9. Overhead & Profit (10 % of line 8)			$44.59	
10. Sub total - (Lines 8 & 9)				$490.49
11. Subcontractor Cost ___				—
12. Processing Charge for Subcontractor (___ % of line 11)				—
13. Extension of time required by this change (___ Days)				
14. If item 13 is not accepted, ADD overtime			—	
15. Total Lines 10 thru 12				—
Total/Change		**ADD**		$490.00

Submitted by: Canyon Electric

Agent: Ray Curtis

Date: 8-12-15

Approved By: ___

Agent: ___

Date: ___

ALL- PHASE ELECTRIC SUPPLY

2776 CROSSROADS BOULEVARD
GRAND JUNCTION CO 81506
TEL: 970 245-5600 FAX: 970 245-6031

CONTACT: JASON BUSCH

QUOTE FOR: CANYON ELECTRIC, INC

ACCT #: H2-14067 CANYON ELECTRIC (SHOP)

2912 I-70 BUSINESS LOOP
GRAND JUNCTION, CO 81504
TEL: (970) 248-9312

QUOTATION		PAGE 001 OF 001	
QUOTE # 1021780	DATE 08/10/15	REV # 001	REV DATE 08/11/15
QUOTE EXPIRES 09/09/2015		PREPARED BY JASON	
SLS 1855		INSL 0004	
FOB SHIPPING POINT		FREIGHT PREPAID	

CUS PO #:
JOB NAME: OM FIRE # 4

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	1	HOFF	ASE10X8X4	NEMA1 SCR CVR BOX	22.66	E	22.66

TOTAL: 22.66

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

FCI Constructors, Inc.

COR-020

Detailed, Grouped by Each Number (w/ Arch, and Owner Approval)

Grand Junction Fire Station #4
2884 B 1/2 Road, Grand Junction, CO 81503

Project # 10-15-008
Tel: 970-256-1214 Fax: 970-434-7583

FCI Constructors, Inc. - GJ

8/17/2015	Credit for Vapor Barrier East of Grid F	Pending Approval

Category	Reference	PCCO Number
Change Order Request	Attached pricing.	

Notes

This COR is for the savings for not installing underslab vapor barrier east of grid F.

Itemized Details:

General Description	Quote Rec'd	Proposed
Skyline Contracting, Inc. Description of Work: Deduct labor and material to install underslab vapor barrier east of grid line F.		($1,924.00)
FCI Constructors, Inc. - GJ Description of Work: Builder's Risk Insurance		($4.00)
FCI Constructors, Inc. - GJ Description of Work: General Liability Insurance		($8.00)
FCI Constructors, Inc. - GJ Description of Work: GC Payment / Performance Bonds		($14.00)

Requested Days: 0

Total Change: ($1,950.00)

Architect Approval: _____ **Date:** _____

Owner Approval: _____ **Date:** _____

This proposal includes work clearly itemized herein and attached sub-contractor quotes
Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved
The right to cumulative impact costs is reserved
This proposal is good for seven days from date of issuance

SKYLINE CONTRACTING, INC.
3191 Mesa [illegible], Grand Junction, CO 81504
Tel: (970) 434-[illegible] Fax: (970) 434-0851

To:	FCI Constructors, Inc.	**Contact:**	Stan Kiser
Address:	P.O. Box 1767	**Phone:**	(970) 434-9093
	Grand Junction, CO 81502	**Fax:**	(970) 434-7583
Project Name:	GJ Fire Station #4 - COR#11 Deduct Vapor Barrier East Of Grid F	**Bid Number:**	Change Order Request #11
Project Location:	2884 B 1/2 Road, Grand Junction, CO	**Bid Date:**	8/14/2015

Skyline Contracting, Inc. is requesting a change to the original contract amount to deduct the 15 Mil Vapor Barrier below the building slab east of Grid Line F for the GJ Fire Station #4 Project.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Deduct 15 Mil Vapor Barrier East Of Building Grid Line F.	-520.00	SY	$3.70	($1,924.00)

Total Bid Price: ($1,924.00)

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Skyline Contracting, Inc.

Authorized Signature: _____

Estimator: John Chutka
jchutka@skylineinc.com