

PROPOSAL FORM
RFP for RFQ16-10RFQ

FIRM: Pogue Construction Co., LP
ADDRESS: 1512 Bray Central Drive, Suite 300
McKinney, TX 75069

PRIMARY CONTACT NAME: Ben Pogue

TITLE: President & CEO

SIGNATURE:



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PROJECT IDENTIFICATION:

PROJECT NAME: McKINNEY PUBLIC SAFETY SUPPORT BUILDING

PROJECT NUMBER: FC2229

PRICING:

Proposed Preconstruction Services Fee (Lump Sum with descriptions)	<u>\$10,000</u>
Proposed Construction Services Fee (% of the Construction Cost)	<u>3%</u>
Additional Fees, if any, received from Subcontractors (% of the Subcontractor's Work)	<u>0%</u>
Proposed Administrative Fees, if any, including but not limited to, data processing, accounting, etc. (% of the Construction Cost)	<u>0%</u>
Project Schedule (Number of Months)	<u>Ten (10) Months</u>

Please include additional lines as needed for the items above.

Please list all General Conditions items

Items not listed are considered to be "Cost of Work" items

GENERAL CONDITIONS

Include additional lines as needed

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED COST
PROJECT STAFF				
Project Executive	2.5	MO	\$13,760	\$34,401
Project Manager	5	MO	\$10,208	\$51,040
Assistant Project Manager	5	MO	\$7,940	\$39,701
Project Engineer	--	--	---	\$0
Office Engineer	--	--	---	\$0
Project Superintendent	10	MO	\$11,330	\$113,301
Assistant Superintendent	--	--	---	\$0
Field Engineer	--	--	---	\$0
Foreman (non-working)	--	--	---	\$0
Safety Manager	10	MO	\$255	\$2,553
Quality Control Manager	10	MO	\$1,004	\$10,039
Project Scheduler	--	--	---	\$0
Project Controls / Layout	1	LS	\$1,364	\$1,364
Project Accountant	--	--	---	\$0
Project Administrative	5	MO	\$6,157	\$30,785
TEMPORARY FACILITIES				
Project Office Trailer - Setup / Removal	1	LS	\$1,011	\$1,011
Project Office Trailer	10	MO	\$428	\$4,278
Temporary Toilets	10	MO	\$426	\$4,256
Temporary Fencing	1600	LF	\$3	\$5,431
Staging Area	--	--	---	\$0
Project Sign & Signage	1	LS	\$1,876	\$1,876
SAFETY				
Barricades	10	MO	\$152	\$1,516
Perimeter Protection	--	--	---	\$0
Protect Floor Openings	--	--	---	\$0
Fire Extinguishers / Fire Protection	1	LS	\$597	\$597
First Aid Supplies	1	LS	\$208	\$208
Safety Netting	1	LS	\$208	\$208
UTILITIES				

Temporary Power Setup	--	--	---	\$0
Temporary Power	10	MO	\$2,069	\$20,694
Temporary Water Setup	--	--	---	\$0
Temporary Water	10	MO	\$201	\$2,014
Temporary Sanitary Sewer Setup	--	--	---	\$0
Temporary Sanitary Sewer	10	MO	\$192	\$1,921
Data / Communications / AV Setup	--	--	---	\$0
Data / Communications Service	--	--	---	\$0
Cellular Phones	10	MO	\$76	\$756
TEMPORARY SERVICES				
Ice, cups, water, coffee, etc.	10	MO	\$72	\$716
Janitor Services	--	--	---	\$0
Office Furnishings	--	--	---	\$0
Office Equipment	--	--	---	\$0
Computers	1	LS	\$2,400	\$2,400
Audio / Visual Equipment	--	--	---	\$0
Printers	--	--	---	\$0
Copier / Fax	1	LS	\$443	\$443
Postage / Delivery	--	--	---	\$0
Printing / Reproduction	--	--	---	\$0
Photos / Aerials	10	MO	\$80	\$801
Walk and Street Rental	--	--	---	\$0
Record Drawings / O&M Manuals	1	LS	\$4,999	\$4,999
Surveying	1	LS	\$2,526	\$2,526
Project Ceremonies	--	--	---	\$0
GENERAL TRASH REMOVAL				
Clean Up Crew (number of men)	832	MH	\$17	\$13,955
Dumpster (loads per week)	56	LDS	\$615	\$34,431
Dumping Fees (note locations)	--	--	---	\$0
EQUIPMENT RENTAL / PURCHASE				
Water Pump & Hoses	--	--	---	\$0
Skid Steer	--	--	---	\$0
Fork Lift	--	--	---	\$0

Crane	-- --		---	\$0
Misc. Small Tools	-- --		---	\$0
Equipment - Fuel & Maintenance	1	LS	\$1,986	\$1,986
Vehicles - Automobiles / Trucks	10	MO	\$1,550	\$15,502
Vehicles - Maintenance / Other Costs	-- --		---	\$0
Vehicles - Fuel	-- --		---	\$0
INSURANCE AND BONDS				
Insurance	6250	M	\$3	\$ 14,429
Bonds	-- --		---	TBD
Subguard Insurance, if any	-- --		---	TBD
Payment & Performance Bond	-- --		---	\$ 56,571
TOTAL GENERAL CONDITIONS				\$476,709