

Pogue Construction Response to City of McKinney's Request for Construction Management at Risk Services for Construction of McKinney Municipal Complex RFQ No. 21-51RFQ Step Two due by Monday, August 16, 2021 by 2 pm



# MCKINNEY



# #5 LARGEST GENERAL CONTRACTOR IN DFW





# MCKINNEY MUNICIPAL COMPLEX STEP 2

- Proposed pre-construction services fees  
\$50,000

- Proposed construction services fees  
1.95%

- Proposed additional subcontractor and administrative additional fees  
\$0

- Proposed staffing plan

Please see the organizational chart below.

- Proposed detailed project schedule

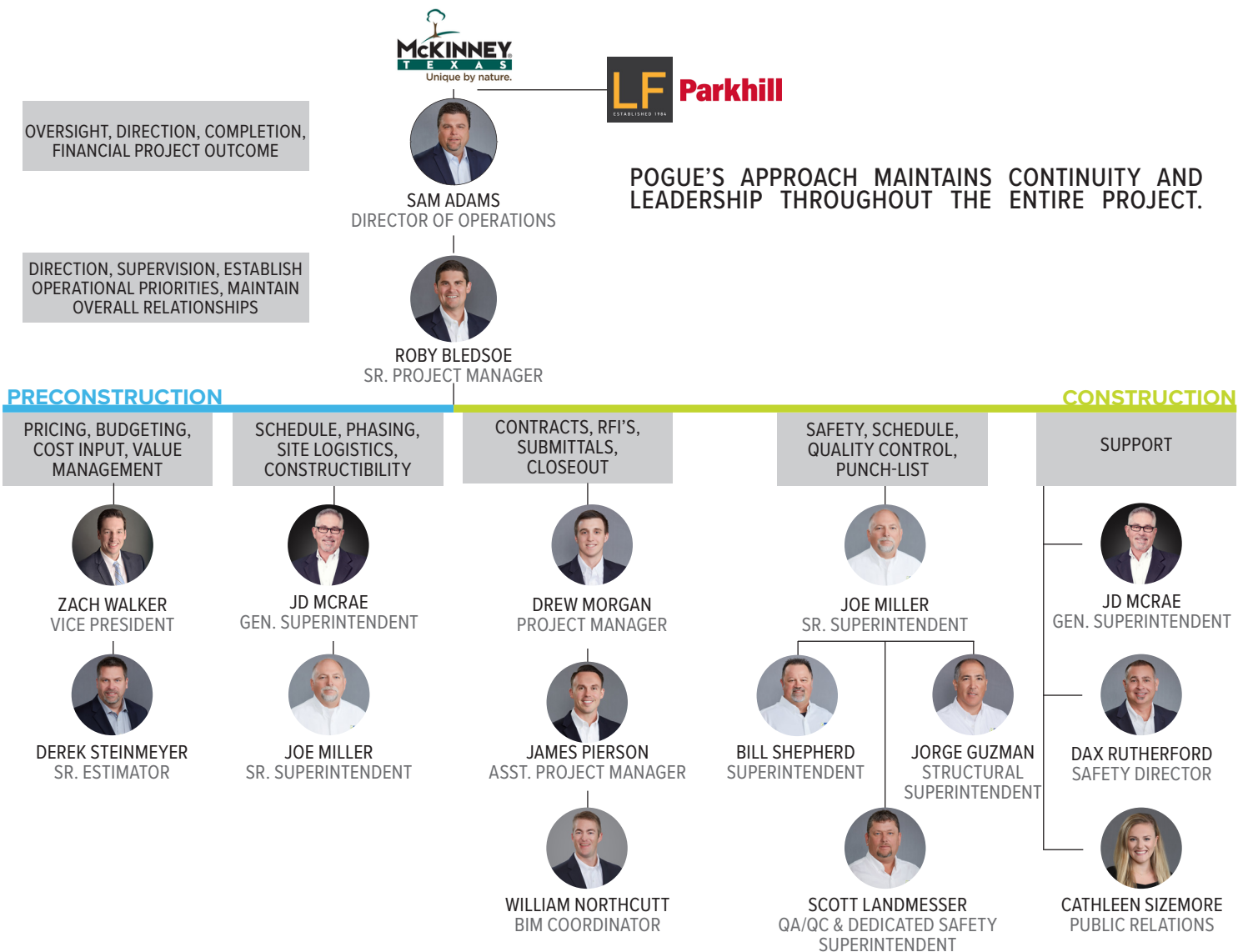
Please see the following pages.

- Proposed bond rating

A.M. Best :A (Excellent)  
Moody's: (A2)  
Standard and Poor's: A+(Strong)  
Fitch: A+

- Proposed general conditions

Please see following Proposal Form.



# MCKINNEY MUNICIPAL COMPLEX STEP 2

**PROPOSAL FORM**  
**RFP FOR RFQ 21-51RFQ**


**FIRM:** Pogue Construction Co., LP

**ADDRESS:** 1512 Bray Central Dr, Ste 300, McKinney, TX 75069  
\_\_\_\_\_  
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**PRIMARY CONTACT**

**NAME:** Roby Bledsoe

**TITLE:** Senior Project Manager

**SIGNATURE:** 

**EMAIL:** rbledsoe@pogueconstruction.com

**PHONE:** (972) 529-9401

**CELL:** (972) 658-6278

**INSTRUCTIONS**  
**FOR PROPOSAL PRICING BELOW**

All firms responding to this RFP (Request for Proposal) shall fill in all applicable costs for the McKinney Municipal Complex project. If there is no cost for an item, a zero must be inserted to illustrate no cost. The City of McKinney will not allow any cost item requested to be transferred to a subcontractor's "cost of the work" as noted in the General Conditions area.

**MCKINNEY MUNICIPAL COMPLEX**  
**FC1707**

**By:** 

8/16/2021

Benjamin P. Pogue

Sole Member of Ben Pogue, LC  
and General Partner of Pogue Construction, a Texas Limited Liability Company



# MCKINNEY MUNICIPAL COMPLEX STEP 2

## PROPOSAL PRICING

ITEM	DESCRIPTION	COSTS
A1	CMAR Pre-Construction Fees (lump sum)	\$ 50,000.00
A2	CMAR Construction Services Fee (for both base work and changes) (percentage)	1.95%
A3	Project Budget	\$ 85,000,000
A4	CMAR - Construction Fee Amount (% x Project Budget)	\$ 1,657,500.00
A5	CMAR - Office & Field Staff Cost from B10	\$ 2,762,465.00
A6	CMAR General Conditions Lump Sum from C33	\$ 1,365,266.00
A7	<b>CMAR TOTAL COST</b> (sum of the above)	<b>\$ 5,835,231.00</b>

A8	SCHEDULE - in number of months months	25.02
A9	CMAR COSTS PER MONTH from A7 / A8	\$ 233,230.32

A10	CMAR COSTS AS APERCENTAGE OF CONSTRUCTION COSTS from A7 / A2	6.86%
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A11	CMAR INSURANCE RATE MODIFIER	0.6
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ITEM	ONSITE FIELD AND OFFICE STAFF including all necessary overhead, insurance and multipliers within each line item. General home office staff will be included in the Construction Services Fee.	COSTS
	Title % Dedicated to the Project	
B1	Project Executive Name: Sam Adams 20%	\$ 107,328.00
B2	Senior Project Manager Name: Roby Bledsoe 33%	\$ 132,486.00
B3	Project Manager Name: Drew Morgan 100%	\$ 337,942.00
B4	Assistant Project Manager Name: James Pierson 100%	\$ 247,656.00
B5	Project Engineer / BIM Coordinator Name: William Northcutt 100%	\$ 209,537.00
B6	Superintendent Team Name: JD McRae, Joe Miller, Scott Landmesser, Bill Shepherd & Jorge Guzman 420%	\$ 1,628,407.00
B7	Assistant Project Superintendent Name: 0%	\$ 0
B8	Safety Manager Name: Dax Rutherford & Jim Canada 12%	\$ 54,037.00
B9	Project Administrative Name: DeAnna Castaldo 20%	\$ 45,072.00
<b>B10</b>	<b>ONSITE FIELD AND OFFICE STAFF TOTAL COST</b> (sum of B1-B9 costs)	<b>\$ 2,762,465.00</b>

Please attach resume of all personnel listed in this chart if not previously included in RFQ Submittal.  
Provide details for any personnel that will not be dedicated to this project for the entire construction schedule.

## MCKINNEY MUNICIPAL COMPLEX STEP 2

ITEM	GENERAL CONDITIONS including all costs for the line items listed. These items may not be included in the "Cost of the Work". Include additional lines as needed.	COSTS
<b>TEMPORARY FACILITIES</b>		
C1	Project Office Trailer including rental, moving, set-up / removal	\$ 65,381.00
C2	Temporary Toilets	\$ 54,036.00
C3	Temporary Fencing	\$ 7,290.00
C4	Janitorial Services	\$ 0
C5	Project Sign & Signage	\$ 4,225.00
<b>TEMPORARY SERVICES</b>		
C6	Ice, Cups, Water, Coffee, Miscellaneous for Meetings	\$ 4,042.00
C7	Office Furnishings and Equipment	\$ 10,808.00
C8	Office Computers, Monitors, TVs, Copier and Printer	\$ 21,530.00
C9	Office Supplies and Paper	\$ 2,022.00
C10	Postage / Delivery / Courier / Shipping	\$ 0
C11	Printing / Reproduction	\$ 8,288.00
C12	Photos / Aerials	\$ 4,708.00
<b>SAFETY</b>		
C13	Barricades	\$ 0
C14	Perimeter Protection	\$ 0
C15	Fire Extinguishers / Fire Protection	\$ 2,867.00
C16	First Aid Supplies	\$ 3,169.00
<b>UTILITIES</b>		
C17	Temporary Power including set-up	\$ 103,357.00
C18	Temporary Water including set-up	\$ 5,404.00
C19	Data / Communications Service including set-up	\$ 0
<b>GENERAL TRASH REMOVAL</b>		
C20	Clean Up Crew	\$ 56,196.00
C21	Dumpster (loads per week)	\$ 10,879.00
C22	Dumping Fees (note locations)	\$ 0
<b>STAFF SUPPORT SERVICES</b>		
C23	Vehicles including rental, fuel, maintenance and insurance	\$ 0
C24	Cell Phones including devices, monthly charges and fees	\$ 0
C25	Miscellaneous Small Tools	\$ 3,109.00
C26	Equipment including fuel and maintenance	\$ 52,539.00
C27	Travel Expenses	\$ 0
<b>INSURANCE AND BONDS</b>		
C28	Builder's Risk	\$ 64,252.00
C29	General Commercial Liability	\$ 238,649.00
C30	Umbrella / Excess Liability	\$ 0
C31	All Other Insurance Required	\$ 0
C32	Payment and Performance Bonds	\$ 642,515.00
C33	<b>TOTAL GENERAL CONDITIONS</b>	<b>\$ 1,365,266.00</b>

Clarifications:

A2 - Pogue's proposed Construction Services Fee is 1.95%

C21 - Dumpster cost is for Pogue staff only and is based on 1 load every 2 months

C20 - Clean Up Crew is for weekly clean up during construction (not final clean)

C26 - Equipment cost is based on 2 skid-steer loaders for the duration of the project















































