



ADDRESS

861 N Coleman, Ste 100 Prosper. TX 75078



CONTACT

ROCKY HUSSMAN

C. 469.408.7702

Erhussman@crossland.com

ORIGINAL



SIGNATURE:

DATE:

RFQ No. 20-22RFQ

DUE FEBRUARY 11, 2020 AT 2:00PM

PROPOSAL FORM RFP for RFQ No. 20-22RFQ

FIRM:	Crossland Construction Company, Inc.					
ADDRESS:	861 N. Coleman S	treet				
	Prosper, Texas 75078					
PRIMARY CONTACT NAME:		Rocky Hussman				
TITLE:		Vice President and Division Manager				
	SIGNATURE:					
	EMAIL:	rhussman@crossland.com 972-347-5659				
	OFFICE PHONE:					
	CELL PHONE:	469-408-7702				
PROJECT IE	ENTIFICATION:					
PROJECT NAME:		McKINNEY FIRE STATION 11				
PROJECT NUMBER:		FI1731				
PRICING:						
Proposed Pre	construction Services (Lump Sum with desc	ΦΕ ΛΛΛ				
Proposed Cor	nstruction Services Fee (% of the Construction					
Additional Fee	es, if any, received from (% of the Subcontract					
Proposed Adn	ninistrative Fees, if any payroll, etc. (% of the Construction	y, including but not limited to, data processing, accounting, n Cost)				
Project Sched	ule (Number of Months)	13.5				
Please include	e additional lines as ne	eeded 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		4,772		
Project Executive	15%	13.5	\$1,803.70	\$24,350
Project Manager	50%	13.5	\$4,500	\$60,750
Assistant Project Manager				
Project Engineer				
Office Engineer				
Project Superintendent	100%	13.5	\$10,500	\$141,750
Assistant Superintendent	100%	7	\$5,303.57	\$37,125
Field Engineer				9. 0
Foreman (non-working)				
Safety Manager				
Quality Control Manager				
Project Scheduler				
Project Controls / Layout				
Project Accountant				
Project Administrative				
TEMPORARY FACILITIES				
Project Office Trailer-Setup/Removal				
Project Office Trailer	1 1	13.5	\$750	\$10,125
Temporary Toilets	5	13.5	\$500	\$6,750
Temporary Fencing	1 1	10	\$393.75	\$3,937.55
Staging Area				
Project Sign & Signage	1	13.5	1	\$1,350
SAFETY				
Barricades				
Perimeter Protection				
Protect Floor Openings				
Fire Extinguishers / Fire Protection	5	13.5	\$100	\$1,350
First Aid Supplies		7.0.0		
Safety Netting				
UTILITIES	1			en Hoebin and
Temporary Power Setup				
Temporary Power	1 1	10	\$1,350	\$13,500
Temporary Water Setup			7 /200	7 . 3,000
Temporary Water	1 1	13.5	\$900	\$12,150
Temporary Sanitary Sewer Setup			1230	Ψ12,100
Temporary Sanitary Sewer	1 1			
Data / Communications / AV Setup				
Data / Communications Service	1 1			
Cellular Phones	2	13.5	\$500	\$6,750



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
TEMPORARY SERVICES	D) La et al.			os III vijek
Ice, cups, water, coffee, etc.				
Janitor Services				
Office Furnishings				
Office Equipment				
Computers				
Audio / Visual Equipment				
Printers				
Copier / Fax	1	13.5	\$150	\$2,025
Postage / Delivery				
Printing / Reproduction				
Photos / Aerials	1	13	\$155.77	\$2,025
Walk and Street Rental				
Record Drawings / O&M Manuals	1	1	\$4,218.75	\$4,218.75
Surveying				
Project Ceremonies				
GENERAL TRASH REMOVAL		Tarrent.		
Clean Up Crew (number of men)				
Dumpster (loads per week)	1	60	\$450	\$24,300
Dumping Fees (note locations)				
EQUIPMENT RENTAL / PURCHASE			Magaza Magaza	
Water Pump & Hoses				
Skid Steer	1	6	\$900	\$5,400
Fork Lift				
Crane				
Misc. Small Tools	1	13.5	\$200	\$2,700
Equipment - Fuel & Maintenance				
Vehicles - Automobiles / Trucks	2	13.5	\$1,583.33	\$21,374.96
Vehicles - Maintenance / Other Costs				
Vehicles - Fuel	1 1	13.5	\$450	\$5,062.50
INSURANCE AND BONDS				
Insurance	1	1	.40%	\$33,000
Bonds				
Subguard Insurance, if any				
Payment & Performance Bond	1	1	.90%	\$74,250
TOTAL GENERAL CONDITIONS		Harry 5		\$494,243.75