

Proposal Form/General Conditions

Per the instructions outlined in IONwave, the proposal form and general conditions have been uploaded under the requested attachments in upload section number 1.

MCKINNEY NATIONAL AIRPORT COMMERCIAL TERMINAL

PROPOSAL FORM RFP FOR 25-12CMAR

FIRM: Swinerton Builders

ADDRESS: 2200 Main St. Suite 300

Dallas, TX 75201

PRIMARY CONTACT

NAME: Tyler Whittaker

TITLE: Vice President/Division Manager

SIGNATURE: 

EMAIL: tyler.whittaker@swinerton.com

PHONE: (214) 888-2800

CELL: (214) 701-1387

INSTRUCTIONS FOR PROPOSAL PRICING BELOW

All firms responding to this RFP (Request for Proposal) shall fill in all applicable costs for the McKinney National Airport Commercial Terminal 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 NATIONAL AIRPORT COMMERCIAL TERMINAL LI2441

Firms are to acknowledge AIA documents that are attached to this RFP request and understand that by initialing and dating this proposal form, wholesale changes will not be allowed.

TW	1/7/2025
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PROPOSAL PRICING

ITEM	DESCRIPTION	COSTS
A1	CMAR Pre-Construction Fees (lump sum)	\$ 35,000
A2	CMAR Construction Services Fee (for both base work and changes) (percentage)	1.95%
A3	Project Budget	\$ 60,000,000
A4	CMAR - Construction Fee Amount (from A2 * A3)	\$ 1,170,000
A5	CMAR - Office & Field Staff Cost (from B10)	\$ 1,880,858
A6	CMAR General Conditions Lump Sum (from C33)	\$ 1,954,248
A7	CMAR TOTAL COST (sum of the above)	\$ 5,040,105

A8	SCHEDULE - in number of months (months)	16
A9	CMAR COSTS PER MONTH (from A7 / A8)	\$ 315,007

A10	CMAR COSTS AS A PERCENTAGE OF CONSTRUCTION COSTS (from A7 / A3)	8.40%
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A11	CMAR BOND RATE	0.80%
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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: Traci Petersen	20% \$ 121,446
B2	Senior Project Manager Name:	0% \$ -
B3	Project Manager Name: Logan Wilson	100% \$ 426,977
B4	Assistant Project Manager Name:	0%
B5	Project Engineer Name: Mark Pavlak	100% \$ 281,131
B6	Sr. Project Superintendent Name: Dane Copeland	100% \$ 531,271
B7	Assistant Project Superintendent Name: Reynaldo Bonilla	100% \$ 331,796
B8	Safety Manager Name: Ryan Barnes	26% \$ 114,000
B9	Senior Project Administrator Name: Paloma Beltran	20% \$ 74,237
B10	ONSITE FIELD AND OFFICE STAFF TOTAL COST (sum of B1-B9 costs)	\$ 1,880,858

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.

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
TEMPORARY FACILITIES		
C1	Project Office Trailer including rental, moving, set-up / removal	\$ 51,599
C2	Temporary Toilets	\$ 63,534
C3	Temporary Fencing	\$ 75,500
C4	Janitorial Services	\$ 5,550
C5	Project Sign & Signage	\$ 1,100
TEMPORARY SERVICES		
C6	Ice, Cups, Water, Coffee, Miscellaneous for Meetings	\$ 1,873
C7	Office Furnishings and Equipment	\$ 6,247
C8	Office Computers, Monitors, TVs, Copier and Printer	\$ 2,473
C9	Office Supplies and Paper	\$ 10,218
C10	Postage / Delivery / Courier / Shipping	\$ 3,555
C11	Printing / Reproduction	\$ 10,718
C12	Photos / Aerials	\$ 11,972
SAFETY		
C13	Barricades	\$ -
C14	Perimeter Protection	\$ -
C15	Fire Extinguishers / Fire Protection/ Jobsite Safety Supplies	\$ 15,654
C16	First Aid Supplies	\$ 1,250
UTILITIES		
C17	Temporary Power including set-up (CMAR Office Trailer Only)	\$ 4,500
C18	Temporary Water including set-up (CMAR Office Trailer Only)	\$ 4,000
C19	Data / Communications Service including set-up	\$ 12,347
GENERAL TRASH REMOVAL		
C20	Clean Up Crew (CMAR Office Trailer Only)	Included Above
C21	Dumpster (loads per week)	\$ 22,200
C22	Dumping Fees (note locations)	Included Above
STAFF SUPPORT SERVICES		
C23	Vehicles including rental, fuel, maintenance and insurance	\$ 75,716
C24	Cell Phones including devices, monthly charges and fees	\$ 16,538
C25	Miscellaneous Small Tools	\$ 19,585
C26	Equipment including fuel and maintenance	\$ 1,616
C27	Travel Expenses	Included above
C27B	Labor Compliance & Certified Payroll	\$ 90,504
C27C	Support Services: VDC & Scheduling	\$ 96,000
INSURANCE AND BONDS		
C28	Builder's Risk	\$ 150,000
C29	General Commercial Liability	\$ 720,000
C30	Umbrella / Excess Liability	Included above
C31	All Other Insurance Required	N/A
C32	Payment and Performance Bonds	\$ 480,000
C33	TOTAL GENERAL CONDITIONS	\$ 1,954,248