

**STATE OF ARIZONA
SCHOOL FACILITIES BOARD**

*** SCHOOL FACILITIES BOARD ***

NOTICE OF PUBLIC MEETING

Pursuant to Arizona Revised Statutes Annotated (A.R.S.) §38-431.02, notice is hereby given to the members of the School Facilities Board and to the general public that the Board will hold a meeting open to the public at the date, time and place set forth below. The Board will consider the items listed on the agenda and will take action when necessary and appropriate. The Board reserves the right to change the order of items on the agenda, with the exception of public hearings.

Pursuant to A.R.S. §38-431.03(A)(3), (4) and (7) the Board may vote to go into Executive Session, which is not open to the public to receive legal advice from the Board's attorney on any matter listed on the agenda.

One or more members of the School Facilities Board may attend either in person or by telephone, video or internet conferencing.

DATED AND POSTED this 11th day of May, 2015.

May 13, 2015
10:00am MST
Arizona State Capitol Building
1700 W. Washington St., Ste. 104
Conference Room A
Phoenix, Arizona 85007

By 
Kerry Campbell, Public Information Officer
602-542-6504
School Facilities Board
1700 W. Washington St., Ste. 104
Executive Tower, 1st Floor
Phoenix, Arizona 85007

Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting Kerry Campbell at 602-542-6504. Requests should be made as early as possible to allow time to arrange the accommodation.

**AGENDA
SCHOOL FACILITIES BOARD
May 13, 2015
10:00AM**

Arizona State Capitol Building
1700 W. Washington St., Ste. 104
Conference Room A
Phoenix, Arizona 85007

Pursuant to A.R.S. §38-431.03(A)(3), the Board may vote to go into Executive Session, which is not open to the public for discussion or consultation for legal advice with the Board's attorney.

- I. Call to Order
- II. Roll Call
- III. Building Renewal Grant Requests
 - a. Consideration and possible vote to accept, reject or modify Building Renewal Grant Requests

Supplemental Awards

◆ Flowing Wells Unified
◆ Mesa Unified
◆ Scottsdale Unified
◆ St David Unified (3 requests)

- IV. Public Comment

Members of the Board may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. §38-431.01(H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to the criticism or scheduling the matter for further consideration and decision at a later date.
- V. Adjournment

**STATE OF ARIZONA
SCHOOL FACILITIES BOARD**

Meeting date: May 13, 2015

Agenda Item III.

**Subject: III. Building Renewal Grant Requests
Consideration and possible vote to accept, reject or modify Building
Renewal Grant Requests (supplemental awards)**

**Flowing Wells Unified
Mesa Unified
Scottsdale Unified
St David Unified (3 requests)**

Background – Flowing Wells Unified (Flowing Wells JHS – repair roof and mechanical systems)

On November 12, 2014 and April 1, 2015, the Board awarded Flowing Wells Unified \$128,573 for architectural/engineering, construction and hazardous material removal to repair the roofs and mechanical systems on Building 1009 at Flowing Wells Junior High School (project number 100208170-1009-003BRG).

The architect originally estimated a construction budget of \$91,500; however, the bids have been received of which the lowest was \$123,097.

Previously awarded:

Design 11/12/2014	\$10,310
Construction administration 4/1/2015	\$11,850
Estimated Construction Cost 4/1/2015	\$91,500
Contingency 4/1/2015	\$10,000
<u>Asbestos Remediation 4/1/2015</u>	<u>\$4,913</u>
Total	\$128,573

Supplemental funding requested:

Actual Bid	\$123,097
<u>Estimated Construction Cost</u>	<u>(\$91,500)</u>
Total supplemental funding requested:	\$31,597

SFB contribution:	\$160,170
<u>District contribution for design:</u>	<u>\$10,000</u>
Total project cost:	\$170,170

Criteria for Eligibility

Pursuant to A.R.S. §15-2032, Building Renewal Grant Funds are only available to correct primary building renewal projects.

The district meets this criteria including doing preventative maintenance.

Staff Recommendation– Flowing Wells Unified (Flowing Wells JHS – repair roof and mechanical systems)

Staff recommends that Flowing Wells Unified be awarded an additional \$31,597 in Building Renewal Grant funding for construction repairs of the roof and mechanical systems on Building 1009 at Flowing Wells Junior High School (project number 100208170-1009-003BRG). This brings the total project award to \$160,170.

Background – Mesa Unified (Taft ES – replace chiller on MPR)

On September 3, 2014 and November 12, 2014, the Board awarded \$134,350 in Building Renewal Grant funding for the engineering and construction services to replace a HVAC chiller in the Multipurpose/Cafeteria Building 1003 at Taft Elementary School (project number 070204118-1003-003BRG). The district committed \$20,000 toward the construction of this project.

The architect originally estimated a construction budget of \$115,000; however, the bids have been received of which the lowest was \$140,502.

Previously awarded:

Design 9/3/2014	\$9,350
Estimated construction costs 11/14/2014	\$95,000
District contribution to construction	\$20,000
Contingency 11/14/2014	\$10,000
<u>Total:</u>	<u>\$134,350</u>

Supplemental Funding Requested:

Actual Bid	\$140,502
<u>Estimated Construction Cost Funded 11/14/2014</u>	<u>(\$115,000)</u>
Total Supplemental Funding Requested	\$25,502

SFB Contribution:	\$139,852
<u>District contribution for construction:</u>	<u>\$20,000</u>
Total Project Cost:	\$159,852

Criteria for Eligibility

Pursuant to A.R.S. §15-2032, Building Renewal Grant Funds are only available to correct primary building renewal projects.

The district meets this criteria including doing preventative maintenance.

Staff Recommendation – Mesa Unified (Taft ES – replace chiller on MPR)

Staff recommends that Mesa Unified be awarded an additional \$25,502 in Building Renewal Grant funding for the replacement of an air cooled chiller at Taft Elementary School (project number 070204118-1003-003BRG). This brings the total project cost to \$159,852. The district is contributing \$20,000 to the cost of the project.

Background – Scottsdale Unified (Kiva ES – replace 60-ton chiller/tower/pump)

On February 4, 2015, the Board awarded \$9,975 in Building Renewal Grant funding for the engineering services to replace a HVAC chiller, tower and pumps that service multiple buildings at Kiva Elementary School (project number 070248107-9999-034BRG).

The construction bid documents are complete and staff agrees with the scope. The engineer submitted a construction estimate of \$145,000 for replacement.

Previously awarded:
Design 2/4/2015 \$9,975

Supplemental funding requested:
Estimated Construction Cost \$145,000
Contingency \$15,000
Total supplemental funding requested: \$160,000

Total Project Cost: \$169,975

Criteria for Eligibility

Pursuant to A.R.S. §15-2032, Building Renewal Grant Funds are only available to correct primary building renewal projects.

The district meets this criteria including doing preventative maintenance.

Staff Recommendation – Scottsdale Unified (Kiva ES – replace 60-ton chiller/tower/pump)

Staff recommends that Scottsdale Unified be awarded an additional \$160,000 in Building Renewal Grant funding for the replacement of a chiller at Kiva Elementary School (project number 070248107-9999-034BRG). This includes \$15,000 in contingency that will only be used with SFB staff approval and brings the total project cost to \$169,975.

Background – St. David Unified (St. David HS – replace doors) Request 1 of 3

On August 6, 2014 and April 1, 2015, the Board awarded \$20,350 in Building Renewal Grant funding for the replacement doors at St. David High School (project number 020221202-9999-005BRG).

After multiple bids, the district received a low bid \$29,500.

Previously awarded:
Professional design \$5,950
Estimated construction cost \$11,811
Contingency \$2,589
Total previously awarded: \$20,350

Supplemental funding requested:
Low bid \$29,500
Construction awarded (\$11,811)
Total supplemental funding requested: \$17,689

Total project cost: \$38,039

Criteria for Eligibility

Pursuant to A.R.S. §15-2032, Building Renewal Grant Funds are only available to correct primary building renewal projects.

The district meets this criteria including doing preventative maintenance.

Staff Recommendation – St. David Unified (St. David HS – replace doors)

Staff recommends that St. David Unified be awarded an additional \$17,689 in Building Renewal Grant funding to replace the doors at St. David High School (project number 020221202-9999-005BRG). This brings the total project cost to \$38,039.

Background – St. David Unified (St. David ES – exterior reseal) Request 2 of 3

On September 3, 2014 and April 1, 2015, the Board awarded \$28,700 in Building Renewal Grant funding for the exterior reseal at St. David Elementary School (project number 020221202-9999-008BRG).

After multiple bids, the district received a low bid of \$28,950.

Previously awarded:

Professional design	\$4,600
Estimated construction cost	\$20,079
<u>Contingency</u>	<u>\$4,021</u>
Total previously awarded:	\$28,700

Supplemental funding requested:

Low bid	\$28,950
<u>Construction awarded</u>	<u>(\$20,079)</u>
Total supplemental funding requested:	\$8,871

Total project cost: \$37,571

Criteria for Eligibility

Pursuant to A.R.S. §15-2032, Building Renewal Grant Funds are only available to correct primary building renewal projects.

The district meets this criteria including doing preventative maintenance.

Staff Recommendation – St. David Unified (St. David ES – exterior reseal)

Staff recommends that St. David Unified be awarded an additional \$8,871 in Building Renewal Grant funding for the reseal of the exterior walls at St. David Elementary School (project number 020221202-9999-008BRG). This brings the total project cost to \$37,571.

Background – St. David Unified (St. David HS – exterior reseal) Request 3 of 3

On September 3, 2014 and April 1, 2015, the Board awarded \$57,200 in Building Renewal Grant funding for the exterior reseal at St. David High School (project number 020221202-9999-009BRG).

After multiple bids, the district received a low bid of \$50,200.

Previously awarded:

Professional design	\$9,200
Estimated construction cost	\$39,568
<u>Contingency</u>	<u>\$8,432</u>
Total previously awarded:	\$57,200

Supplemental funding requested:
Low bid \$50,200
Construction awarded (\$39,568)
Total supplemental funding requested: \$10,632

Total project cost: \$67,832

Criteria for Eligibility

Pursuant to A.R.S. §15-2032, Building Renewal Grant Funds are only available to correct primary building renewal projects.

The district meets this criteria including doing preventative maintenance.

Staff Recommendation – St. David Unified (St. David HS – exterior reseal)

Staff recommends that St. David Unified be awarded an additional \$10,632 in Building Renewal Grant funding for the reseal of the exterior walls at St. David High School (project number 020221202-9999-009BRG). This brings the total project cost to \$67,832.

Board Action Requested: [] information [X] action / described below

1. Board approval of the staff recommendation that **Flowing Wells Unified** be awarded an additional \$31,597 in Building Renewal Grant funding for construction repairs of the roof and mechanical systems on Building 1009 at Flowing Wells Junior High School (project number 100208170-1009-003BRG). This brings the total project award to \$160,170.
2. Board approval of the staff recommendation that **Mesa Unified** be awarded an additional \$25,502 in Building Renewal Grant funding for the replacement of an air cooled chiller at Taft Elementary School (project number 070204118-1003-003BRG). This brings the total project cost to \$159,852. The district is contributing \$20,000 to the cost of the project.
3. Board approval of the staff recommendation that **Scottsdale Unified** be awarded an additional \$160,000 in Building Renewal Grant funding for the replacement of a chiller at Kiva Elementary School (project number 070248107-9999-034BRG). This includes \$15,000 in contingency that will only be used with SFB staff approval and brings the total project cost to \$169,975.
4. Board approval of the staff recommendation that **St David Unified** be awarded an additional \$17,689 in Building Renewal Grant funding to replace the doors at St. David High School (project number 020221202-9999-005BRG). This brings the total project cost to \$38,039.
5. Board approval of the staff recommendation that **St David Unified** be awarded an additional \$8,871 in Building Renewal Grant funding for the reseal of the exterior walls at St. David Elementary School (project number 020221202-9999-008BRG). This brings the total project cost to \$37,571.
6. Board approval of the staff recommendation that **St David Unified** be awarded an additional \$10,632 in Building Renewal Grant funding for the reseal of the exterior walls at St. David High School (project number 020221202-9999-009BRG). This brings the total project cost to \$67,832.

Attachments: Yes [X] No []

SCHOOL FACILITIES BOARD

BUILDING RENEWAL GRANT

Detail of Additional Cost and Contingency
 X Building Renewal Grant Fund

District: **Flowing Wells Unified**
BRG Project Number: 100208170-1009-003BRG
Project Description: **Repair roof and mechanical systems**
Consultant: Swaim Associates (520-326-3700)
Contractor: TBD

Pima County

Board approval: 11/12/2014
 Supplemental award: 4/1/2015
 Supplemental award: 5/13/2015

School Facilities Board Action Approved as recommended by Staff	Staff Rec. or Approved
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Base Cost:	\$ 128,010
Contingency ①	\$ 10,000
Additional Cost:	
Architecture / Engineering (A&E) Fees	\$ 10,310
Survey & Required Reports, Printing, Permits, Advertising, Etc.	\$ 11,850
Testing & Inspection	\$ -
Total Additional Cost:	\$ 22,160
Total SFB Funded Project Cost:	\$ 160,170
District or Local Funds:	\$ 10,000
SFB Board Approved Amount:	\$ 160,170
Total Project Cost:	\$ 170,170

① Contingency shall only be used with SFB staff approval.

February 10, 2015

**Flowing Wells Unified School District
Flowing Wells Junior High School
Building Renewal Grant, Gym Re-roofing**

Estimate of Probable Construction Costs

1.	General Conditions (Supervision, Waste Management)	\$10,000.00
2.	Demolition	\$2,500.00
3.	Sheet Metal Downspouts	\$4,000.00
4.	Steel Access Ladders	\$2,500.00
5.	Roof Replacement at Scuppers	\$9,000.00
6.	High Roof Coating	\$19,000.00
7.	Low Roof Coating	\$12,000.00
8.	Replace Coolers	\$10,000.00
9.	Misc. HVAC Repairs	\$2,500.00
10.	Electrical Related to Cooler Connections	\$4,000.00
11.	Masonry Repairs	\$3,000.00
12.	Taxes & Insurance	\$4,000.00
13.	Overhead & Profit	\$9,000.00
<hr/>		
	TOTAL	\$91,500.00

SCHOOL FACILITIES BOARD

BUILDING RENEWAL GRANT

Detail of Additional Cost and Contingency
 X Building Renewal Grant Fund

District: Mesa Unified
BRG Project Number: 070204118-1003-003BRG Maricopa County
Project Description: Replace 40-ton HVAC unit
Consultant: Johnston Engineering Company (Thomas W. Johnston, P.E. 480-443-8773)
Contractor: TBD
Executive Authority: 8/19/2014
Board Ratification: 9/3/2014
Supplemental award: 11/12/2014
Supplemental award: 5/13/2015

School Facilities Board Action Approved as recommended by Staff	Staff Rec. or Approved
Base Cost:	\$ 120,502
Contingency ①	\$ 10,000
Additional Cost:	
Architecture / Engineering (A&E) Fees	\$ 9,350
Survey & Required Reports, Printing, Permits, Advertising, Etc.	\$ -
Testing & Inspection	\$ -
Total Additional Cost:	\$ 9,350
Total SFB Funded Project Cost:	\$ 139,852
District or Local Funds:	\$ 20,000
SFB Board Approved Amount:	\$ 139,852
Total Project Cost:	\$ 159,852

① Contingency shall only be used with SFB staff approval.

Pat Cruse

From: Todd Poer [ftpoer@mpsaz.org]
Sent: Wednesday, May 06, 2015 4:30 PM
To: Pat Cruse; Bobette Sylvester
Cc: Sandra Johnson Jacobs; Karen Fleetwood; Lori McGee
Subject: Re: Additional funding for Taft Chiller

Pat,

I need to make a revision to the request for additional funding for the Taft Chiller.

- We were approved for \$115,000.00 for Base Cost - Fund 691 for Taft Elementary School chiller replacement, and the Districts contribution was \$20,000.00 bringing the total of SFB funding to \$95,000.00 not to include the \$10,000.00 contingency cost - Fund 691.
- IMCOR was the lowest bidder and came in at \$140,502.00 - \$95,000.00 SFB funding = \$45,502.00
- We had an add-alternate for controls for \$35,388.00 and an add-alternate for a redundancy pump for \$7,989.00 that the district will fund. The Mesa School District is requesting a total of \$45,502.00 of additional funding for this project. Thank you so much!

Todd Poer
Director of Maintenance & Grounds
Mesa Public Schools
(480) 472-6018



On Tue, May 5, 2015 at 3:14 PM, Todd Poer <ftpoer@mpsaz.org> wrote:
Pat,

Good afternoon! I spoke with Bobette about our conversation yesterday on requesting additional funding for the Taft Chiller project.

We both agree to proceed with our request for approval from the SFB Board for this additional funding.

We will be diligent on requesting additional funding in a timely matter in the future now that we understand how this process works.

Thank you so much Pat for all that you have done for our District

- We were approved for \$95,000.00 for Base Cost - Fund 691 for Taft Elementary School chiller replacement, not to include the \$10,000.00 contingency cost - Fund 691.
- IMCOR was the lowest bidder and came in at \$195,707.47 including tax and bond. The District funds will be \$20,000.00.
- We had an add-alternate for controls for \$35,388.00 and an add-alternate for a redundancy pump for \$7,989.00 that the district has to fund. This then became a total of \$37,330.47 that was over the budget that was SFB Board approved.

SCHOOL FACILITIES BOARD

BUILDING RENEWAL GRANT

Detail of Additional Cost and Contingency
 Building Renewal Grant Fund

District: **Scottsdale Unified**
 BRG Project Number: **070248107-9999-034BRG**
 Project Description: **Replace 60-ton chiller/tower/pump**
 Consultant: **ADM Group (480-285-3800)**
 Contractor: **TBD**

Maricopa County

Board Approval: **2/4/2015**
 Supplemental award: **5/13/2015**

School Facilities Board Action Approved as recommended by Staff	Staff Rec. or Approved
Base Cost (cost estimate provided by architect or contractor)	\$ 145,000
Contingency ①	\$ 15,000
Architecture / Engineering (A&E) Fees	\$ 9,975
Survey & Required Reports, Printing, Permits, Advertising, Etc.	\$ -
Testing & Inspection	\$ -
Total Additional Cost:	\$ 9,975
Total SFB Funded Project Cost:	\$ 169,975
District Share (Local Funds):	\$ -
SFB Board Approved Amount:	\$ 169,975
Total Project Cost:	\$ 169,975

① Contingency shall only be used with SFB staff approval.



May 1, 2015

Carlos Monreal
Scottsdale Unified School District
3811 North 44th Street
Phoenix, Arizona 85018

Subject: Kiva Elementary School Mechanical System Replacement
JEC Project No. 15019

Dear Pat,

Per your request, below are cost estimates for the Kiva Elementary School Mechanical System Replacement project. The project base bid is to include all project items except for EMS integration (Add Alternate #1) and Stainless Steel Tower Basin (Add Alternate #2).

Base Bid: \$145,000

Add Alternate #1: \$ 25,000

Add Alternate #2: \$ 3,500

Best regards,

JOHNSTON ENGINEERING COMPANY

Emilio Gonzalez
Mechanical Engineer , E.I.T.

EG: RC

SCHOOL FACILITIES BOARD

BUILDING RENEWAL GRANT

Detail of Additional Cost and Contingency
 Building Renewal Grant Fund

District: **St David Unified**
 BRG Project Number: **020221202-9999-005BRG** Cochise County
 Project Description: **Replace doors**
 Architect of Record: **Robert Polcar Architects, Inc. (Bob Polcar 480-675-9760)**
 Contractor: **TBD**
 Board Approval: **8/6/2014**
 Supplemental award: **4/1/2015**
 Supplemental award: **5/13/2015**

School Facilities Board Action Approved as recommended by Staff	Staff Rec. or Approved
Base Cost: (cost estimate provided by architect or contractor)	\$ 29,500
Contingency ①	\$ 2,589
Additional Cost:	
Architecture / Engineering (A&E) Fees	\$ 5,950
Survey & Required Reports, Printing, Permits, Advertising, Etc.	\$ -
Testing & Inspection	\$ -
Total Additional Cost:	\$ 5,950
Total SFB Funded Project Cost:	\$ 38,039
District or Local Funds:	\$ -
SFB Board Approved Amount:	\$ 38,039
Total Project Cost:	\$ 38,039

① Contingency shall only be used with SFB staff approval.

Bid Cost Form

The High School and Elementary School Building work has separate funding from the Arizona School Facilities Board. There are three project items outlined in this bid form and per the documents prepared by Robert Polcar Architects, Inc. The intent is for the St. David Unified School District to issue separate Purchase Orders to one successful bidder for all three project items. Although the project items be awarded and run concurrently the successful contractor will need to submit separate applications for payment for each of the three project items.

Having carefully examined the Bid Documents and having attended the Pre-Bid Conference and become familiar with all aspects, both existing and proposed, affecting the work entitled:

PROJECT IDENTIFICATION

BIDDER'S NAME: JE BOWEN CONSTRUCTION LLC.
PROJECT NAME: Exterior Reseal St. David Unified School District
SITE ADDRESS: 70 E. Patton Street
Street Address
St. David, AZ 85630
City State ZIP Code

The undersigned proposes to furnish all labor and materials and provide all equipment and manpower necessary to perform all work for the various parts of the construction in accordance with the above referenced documents for the considerations of the following amount(s):

(Bidders must submit bid for all three bid items to be considered.)

PROJECT ITEM 1 – Reseal Elementary School (Buildings C and D)

Total complete project for work delineated on plans and specifications, including all cleaning, surface preparation and patching, painting and coatings, caulking and sealants, final cleanup and any and all related work.

TWENTY EIGHT THOUSAND NINE HUNDRED FIFTY AND 00/100 Dollars

(\$ 28,950.00)

PROJECT ITEM 2 – Reseal High School (Buildings A, E, F and G)

Total complete project for work delineated on plans and specifications, including all cleaning, surface preparation and patching, painting and coatings, caulking and sealants, final cleanup and any and all related work.

FIFTY THOUSAND TWO HUNDRED AND 00/100 Dollars

(\$ 50,200.00)

PROJECT ITEM 3 – Replace Doors Building A

Total complete project for work delineated on plans and specifications, including all labor and materials, surface preparation and patching, painting, caulking and sealants, final cleanup and any and all related work.

TWENTY NINE THOUSAND FIVE HUNDRED AND 00/100 Dollars

(\$ 29,500)

LINE ITEMS

Bidder shall include a schedule of values on AIA form with their bid, totaled to 100% of bid:

UNIT PRICES (To be used if additional work is required)

1. Remove and replace one hollow metal door frame at Building A, all labor and material).

ONE THOUSAND TWO HUNDRED FIFTY ~~00~~ AND 00/100 Dollars/Unit

(\$ 1,250⁰⁰)/Unit

2. Install new door hardware on new door at Building A, to match existing, closer, pushbar, weatherseal).

THREE THOUSAND TWO HUNDRED AND 00/100 Dollars/Unit

(\$ 3,200⁰⁰)/Unit

BONDS

Submit the following: **Not to be included in base bid.**

Line Item: Cost or percentage of Bid Price for Payment and Performance Bond: \$ _____;
or

Percent of Total Contract Price: 2.6 %

All bids enumerated in this Bid Form include overhead, profit and all other expenses involved in the execution and completion of the work described in the Contract Documents.

Bid prices in this Bid Document shall include all applicable taxes.

If awarded a contract, I propose to contract with the following subcontractors for listed work and further agree that subcontractors may not be changed without owners' written consent.

Named subcontractors must have a reputation of competency in their fields of work. I assume responsibility for quality of work performed by my subcontractors.

Work Classification	Subcontractor
Painting and Coatings	SERGIO SAHAZAR / DESERT HUES.
* Doors and Frames	CDI / JE BOWEN
Carpentry	JE BOWEN
Stucco work	
CAMPPIES OVER DOORS.	JE BOWEN
MESH GUTTER.	JE BOWEN
Others:	

Note: All other subcontractors shall be submitted within 7 days of bid date, if requested.



The undersigned agrees, if awarded the Contract, work shall be substantially completed within 60 calendar days of the Owner's written Notice to Proceed. The Undersigned further agrees that the owner may retain, from the compensation otherwise due, the sum of \$200.00 (Two Hundred Dollars) for each calendar working day (Monday through Friday) expiring beyond the fixed time of substantial completion. Substantial completion is defined in General Conditions of the Construction Contract, this sum not to be construed as a penalty, but as a fixed, agreed liquidated damages amount which the owner shall sustain in case of failure of the undersigned to substantially complete the work within the time stipulated.



The Contractor shall have seven business days to deliver a Payment and Performance Bond in the format detailed.

Receipt of Addenda (List by number and date appearing on Addenda):

Addendum # _____ Date: _____
Addendum # _____ Date: _____

NAME OF BIDDING COMPANY: JE BOWEN CONSTRUCTION

TYPE OF CORPORATE ENTITY: LLC.

EXECUTED BY: JASON BOWEN

ADDRESS: 517 S. BLOSSOM

MESA AZ 85206

TELEPHONE: 480-393-3443

FAX: 480-275-5083

E-MAIL: J.BOWEN35@COX.NET.

STATE LICENSE NUMBER
If applicable. B-01 241368

SIGNATURE: 

NON-COLLUSION AFFIDAVIT

State of Arizona)

) ss:

County of)

JASON BOWEN

affian

t

the

PRESIDENT

(Title)

JE BOWEN CONSTRUCTION LLC

(Contractor/Bidder)

The persons, corporation, or company who makes the accompanying Proposal, having first been duly sworn, deposes and says:

That such Proposal is genuine and not sham or collusive, nor made in the interest or behalf of any persons not herein named, and that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a sham bid, or any other person, firm, or corporation to refrain from bidding, and that the Bidder has not in any manner sought by collusion to secure for itself an advantage over any other Bidder.

[Signature]
PRESIDENT.
(Title)

Subscribed and sworn to before me

this 1st day of May, 2015.

Signature of Notary Public in and for the

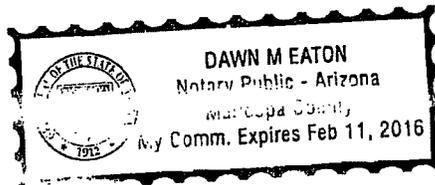
County of MARICOPA.

State of ARIZONA.

Dawn M Eaton

END OF SECTION

End of Document



SCHOOL FACILITIES BOARD

BUILDING RENEWAL GRANT

Detail of Additional Cost and Contingency
 Building Renewal Grant Fund

District: **St David Unified**
 BRG Project Number: **020221101-9999-008BRG** Cochise County
 Project Description: **Exterior reseal**
 Architect of Record: **Robert Polcar Architects, Inc. (480-675-9760)**
 Contractor: **TBD**

Board Approval: 9/3/2014
 Supplemental award: 4/1/2015
 Supplemental award: 5/13/2015

School Facilities Board Action Approved as recommended by Staff	Staff Rec. or Approved
Base Cost:	\$ 28,950
Contingency ①	\$ 4,021
Additional Cost:	
Architecture / Engineering (A&E) Fees	\$ 4,600
Survey & Required Reports, Printing, Permits, Advertising, Etc.	\$ -
Testing & Inspection	\$ -
Total Additional Cost:	\$ 4,600
Total SFB Funded Project Cost:	\$ 37,571
District or Local Funds:	\$ -
SFB Board Approved Amount:	\$ 37,571
Total Project Cost:	\$ 37,571

① Contingency shall only be used with SFB staff approval.

Bid Cost Form

The High School and Elementary School Building work has separate funding from the Arizona School Facilities Board. There are three project items outlined in this bid form and per the documents prepared by Robert Polcar Architects, Inc. The intent is for the St. David Unified School District to issue separate Purchase Orders to one successful bidder for all three project items. Although the project items be awarded and run concurrently the successful contractor will need to submit separate applications for payment for each of the three project items.

Having carefully examined the Bid Documents and having attended the Pre-Bid Conference and become familiar with all aspects, both existing and proposed, affecting the work entitled:

PROJECT IDENTIFICATION

BIDDER'S NAME: JE BOWEN CONSTRUCTION LLC.

PROJECT NAME: Exterior Reseal St. David Unified School District

SITE ADDRESS: 70 E. Patton Street
Street Address

St. David, AZ 85630
City State ZIP Code

The undersigned proposes to furnish all labor and materials and provide all equipment and manpower necessary to perform all work for the various parts of the construction in accordance with the above referenced documents for the considerations of the following amount(s):

(Bidders must submit bid for all three bid items to be considered.)

PROJECT ITEM 1 – Reseal Elementary School (Buildings C and D)

Total complete project for work delineated on plans and specifications, including all cleaning, surface preparation and patching, painting and coatings, caulking and sealants, final cleanup and any and all related work.

TWENTY EIGHT THOUSAND NINE HUNDRED FIFTY AND 00/100 Dollars

* (\$ 28,950.00)

PROJECT ITEM 2 – Reseal High School (Buildings A, E, F and G)

Total complete project for work delineated on plans and specifications, including all cleaning, surface preparation and patching, painting and coatings, caulking and sealants, final cleanup and any and all related work.

FIFTY THOUSAND TWO HUNDRED AND 00/100 Dollars

* (\$ 50,200.00)

PROJECT ITEM 3 – Replace Doors Building A

Total complete project for work delineated on plans and specifications, including all labor and materials, surface preparation and patching, painting, caulking and sealants, final cleanup and any and all related work.

TWENTY NINE THOUSAND FIVE HUNDRED AND 00/100 Dollars

(\$ 29,500)

LINE ITEMS

Bidder shall include a schedule of values on AIA form with their bid, totaled to 100% of bid:

UNIT PRICES (To be used if additional work is required)

1. Remove and replace one hollow metal door frame at Building A, all labor and material).

ONE THOUSAND TWO HUNDRED FIFTY AND 00/100 Dollars/Unit

(\$ 1,250.00)/Unit

2. Install new door hardware on new door at Building A, to match existing, closer, pushbar, weatherseal).

THREE THOUSAND TWO HUNDRED AND 00/100 Dollars/Unit

(\$ 3,200.00)/Unit

BONDS

Submit the following: **Not to be included in base bid.**

Line Item: Cost or percentage of Bid Price for Payment and Performance Bond: \$ _____;
or

Percent of Total Contract Price: 2.6 %

All bids enumerated in this Bid Form include overhead, profit and all other expenses involved in the execution and completion of the work described in the Contract Documents.

Bid prices in this Bid Document shall include all applicable taxes.

If awarded a contract, I propose to contract with the following subcontractors for listed work and further agree that subcontractors may not be changed without owners' written consent.

Named subcontractors must have a reputation of competency in their fields of work. I assume responsibility for quality of work performed by my subcontractors.

Work Classification	Subcontractor
Painting and Coatings	SERGIO SAHAZAR / DESERT HUES.
Doors and Frames	CDI / JE BOWEN
Carpentry	JE BOWEN
Stucco work	
CAMPPIES OVER POOLS.	JE BOWEN
MESH GUTTER.	JE BOWEN
Others:	

Note: All other subcontractors shall be submitted within 7 days of bid date, if requested.



The undersigned agrees, if awarded the Contract, work shall be substantially completed within 60 calendar days of the Owner's written Notice to Proceed. The Undersigned further agrees that the owner may retain, from the compensation otherwise due, the sum of \$200.00 (Two Hundred Dollars) for each calendar working day (Monday through Friday) expiring beyond the fixed time of substantial completion. Substantial completion is defined in General Conditions of the Construction Contract, this sum not to be construed as a penalty, but as a fixed, agreed liquidated damages amount which the owner shall sustain in case of failure of the undersigned to substantially complete the work within the time stipulated.



The Contractor shall have seven business days to deliver a Payment and Performance Bond in the format detailed.

Receipt of Addenda (List by number and date appearing on Addenda):

Addendum # _____	Date: _____

NAME OF BIDDING COMPANY: JE BOWEN CONSTRUCTION

TYPE OF CORPORATE ENTITY: LLC.

EXECUTED BY: JASON BOWEN

ADDRESS: 517 S. BLOSSOM

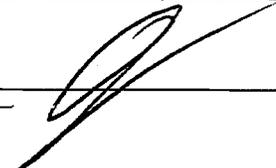
MESA AZ 85206

TELEPHONE: 480-393-3443

FAX: 480-275-5083

E-MAIL: J.BOWEN35@COX.NET

STATE LICENSE NUMBER
If applicable. B-01 241368

SIGNATURE: 

NON-COLLUSION AFFIDAVIT

State of Arizona)

) ss:

County of)

JASON BOWEN

affian

t

the

PRESIDENT

(Title)

JE BOWEN CONSTRUCTION LLC

(Contractor/Bidder)

The persons, corporation, or company who makes the accompanying Proposal, having first been duly sworn, deposes and says:

That such Proposal is genuine and not sham or collusive, nor made in the interest or behalf of any persons not herein named, and that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a sham bid, or any other person, firm, or corporation to refrain from bidding, and that the Bidder has not in any manner sought by collusion to secure for itself an advantage over any other Bidder.

[Signature]
PRESIDENT.
(Title)

Subscribed and sworn to before me

this 1st day of May, 2015.

Signature of Notary Public in and for the

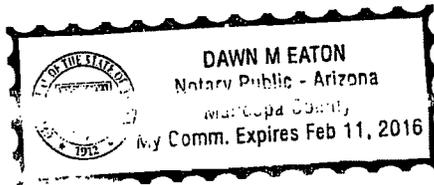
County of MARICOPA.

State of ARIZONA.

Dawn M Eaton

END OF SECTION

End of Document



SCHOOL FACILITIES BOARD

BUILDING RENEWAL GRANT

Detail of Additional Cost and Contingency
X Building Renewal Grant Fund

District: **St David Unified**
BRG Project Number: 020221202-9999-009BRG Cochise County
Project Description: Exterior reseal
Architect of Record: Robert Polcar Architects, Inc. (480-675-9760)
Contractor: TBD

Board Approval: 9/3/2014
 Supplemental award: 4/1/2015
 Supplemental award: 5/13/2015

School Facilities Board Action Approved as recommended by Staff	Staff Rec. or Approved
Base Cost:	\$ 50,200
Contingency ①	\$ 8,432
Additional Cost:	
Architecture / Engineering (A&E) Fees	\$ 9,200
Survey & Required Reports, Printing, Permits, Advertising, Etc.	\$ -
Testing & Inspection	\$ -
Total Additional Cost:	\$ 9,200
Total SFB Funded Project Cost:	\$ 67,832
District or Local Funds:	\$ -
SFB Board Approved Amount:	\$ 67,832
Total Project Cost:	\$ 67,832

① Contingency shall only be used with SFB staff approval.

Bid Cost Form

The High School and Elementary School Building work has separate funding from the Arizona School Facilities Board. There are three project items outlined in this bid form and per the documents prepared by Robert Polcar Architects, Inc. The intent is for the St. David Unified School District to issue separate Purchase Orders to one successful bidder for all three project items. Although the project items be awarded and run concurrently the successful contractor will need to submit separate applications for payment for each of the three project items.

Having carefully examined the Bid Documents and having attended the Pre-Bid Conference and become familiar with all aspects, both existing and proposed, affecting the work entitled:

PROJECT IDENTIFICATION

BIDDER'S NAME: JE BOWEN CONSTRUCTION LLC.
PROJECT NAME: Exterior Reseal St. David Unified School District
SITE ADDRESS: 70 E. Patton Street
Street Address
St. David, AZ 85630
City State ZIP Code

The undersigned proposes to furnish all labor and materials and provide all equipment and manpower necessary to perform all work for the various parts of the construction in accordance with the above referenced documents for the considerations of the following amount(s):

(Bidders must submit bid for all three bid items to be considered.)

~~PROJECT ITEM 1 – Reseal Elementary School (Buildings C and D)~~

~~Total complete project for work delineated on plans and specifications, including all cleaning, surface preparation and patching, painting and coatings, caulking and sealants, final cleanup and any and all related work.~~

~~TWENTY EIGHT THOUSAND NINE HUNDRED FIFTY AND 00/100 Dollars~~

~~(\$ 28,950.00)~~

PROJECT ITEM 2 – Reseal High School (Buildings A, E, F and G)

Total complete project for work delineated on plans and specifications, including all cleaning, surface preparation and patching, painting and coatings, caulking and sealants, final cleanup and any and all related work.

FIFTY THOUSAND TWO HUNDRED AND 00/100 Dollars

* (\$ 50,200.00)

PROJECT ITEM 3 – Replace Doors Building A

Total complete project for work delineated on plans and specifications, including all labor and materials, surface preparation and patching, painting, caulking and sealants, final cleanup and any and all related work.

TWENTY NINE THOUSAND FIVE HUNDRED AND 00/100 Dollars

(\$ 29,500)

LINE ITEMS

Bidder shall include a schedule of values on AIA form with their bid, totaled to 100% of bid:

UNIT PRICES (To be used if additional work is required)

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or

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Doors and Frames	CDI / JE BOWEN
Carpentry	JE BOWEN
Stucco work	
CANOPLES OVER POOLS.	JE BOWEN
MESH GUTTER.	JE BOWEN
Others:	

Note: All other subcontractors shall be submitted within 7 days of bid date, if requested.



The undersigned agrees, if awarded the Contract, work shall be substantially completed within 60 calendar days of the Owner's written Notice to Proceed. The Undersigned further agrees that the owner may retain, from the compensation otherwise due, the sum of \$200.00 (Two Hundred Dollars) for each calendar working day (Monday through Friday) expiring beyond the fixed time of substantial completion. Substantial completion is defined in General Conditions of the Construction Contract, this sum not to be construed as a penalty, but as a fixed, agreed liquidated damages amount which the owner shall sustain in case of failure of the undersigned to substantially complete the work within the time stipulated.



The Contractor shall have seven business days to deliver a Payment and Performance Bond in the format detailed.

Receipt of Addenda (List by number and date appearing on Addenda):

Addendum # _____ Date: _____
Addendum # _____ Date: _____

NAME OF BIDDING COMPANY: JE BOWEN CONSTRUCTION

TYPE OF CORPORATE ENTITY: LLC.

EXECUTED BY: Jason Bowen

ADDRESS: 517 S. Blossom

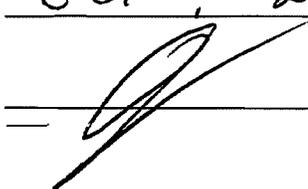
MESA AZ 85206

TELEPHONE: 480-393-3443

FAX: 480-275-5683

E-MAIL: J.BOWEN 35 @ COX.NET.

STATE LICENSE NUMBER
If applicable. B-01 241368

SIGNATURE: 

NON-COLLUSION AFFIDAVIT

State of Arizona)

) ss:

County of)

JASON BOWEN

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the

PRESIDENT

(Title)

JE BOWEN CONSTRUCTION LLC

(Contractor/Bidder)

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[Signature]
PRESIDENT.
(Title)

Subscribed and sworn to before me

this 1st day of May, 2015.

Signature of Notary Public in and for the

County of MARICOPA.

State of ARIZONA.

Dawn M Eaton

END OF SECTION

End of Document

