

PROPOSAL

Proposal #: 21-0125

Date: March 23, 2022

Submitted To: Tempe Elementary School District : **Project Name:** Tempe Schools Ramp Installations

Address: 3205 S Rural Rd

Address: 3205 S Rural Rd, 1500 N Scovel St.

City, State, Zip Tempe, AZ 85282

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Procurement:

Contact: Courtney Quesada

Site Contact:

Bus. # 480-227-6746

Willmeng Construction, Inc. is pleased to submit proposal for the Tempe Elementary School District Sidewalk Ramp Installation

Total

\$32,916.17

This budget amount includes sales tax, bond, insurance, and fee.

Thank you for this opportunity, please do not hesitate to contact me directly with any questions or comments.

Respectfully submitted,

Combined Total for Connolly and Laird
See page 2 for further detail.

Robert Watley

Willmeng Construction, Inc.

Basis of Estimate

The Basis of Estimate is a written explanation clarifying the scope, assumptions and exclusions used in establishing this estimate dated March 23, 2022.

All costs are based on Willmeng's incorporation of Construction Documents by Hess Rountree, Inc. dated 3-14-2022.

Scope of Work:

- Demolish and dispose of existing concrete ramp and sidewalk as shown.
- Concrete vertical curbs, curb and gutter, sidewalks and ramps as shown.
- Striping
- Asphalt patching as required by the City of Tempe.
- Detectable warning per City of Tempe Standards.
- Both site are to be done at the same time.

LAIRD CROSSWALK - \$15,728.08

CONNOLLY CROSSWALK - \$17,188.09

Clarifications:

All work is to be performed during normal business hours between 6AM and 3PM. Work site area and access to be available during normal business hours.

Exclusions:

Design, engineering, permits, unforeseen conditions, revisions in the field to accommodate the errors of others, identification and/or removal of hazardous materials including but not limited to asbestos and lead, any work not specifically identified in the scope of work above, premium time, overtime, holiday work.



AZ ROC B-01 082904

2048 N. 44th Street, Phoenix, AZ 85008

Job Name:		Laird School Sidewalk Ramp										Job No.	21-0125				
Proposal Date		23-Mar-22		Cave Creek USD JOC 96													
Project Duration		1		weeks													
CODE	ITEM	CONTRACTOR	QTY	TYP	RATE	LABOR total	MTRL (EA)	MTRL total	SUBCONTR	EQUIP	OTHER	SUBTOTAL	TOTALS				
01 GENERAL CONDITIONS / ALLWNCS																	
518003	CONTRACTOR CONTINGENCY	Allowance	LS	%	0.00%							\$ 11,057.04	\$ -				
Subtotal													0				
See GC's Tab	01 GENERAL CONDITIONS FROM GC'S TAB																
Subtotal													2,369.24				
31 -34 SITEWORK / EXTERIOR IMPROVEMENTS/ UTILITIES																	
31-100100	Sitework / Demo / Grading / Pads	M&J	1.00	ls		\$ -		\$ -	\$ 4,421.13			\$ 4,421.13					
32-130000	Site Concrete	Dynamic	1.00	ls		\$ -		\$ -	\$ 6,635.91			\$ 6,635.91					
Subtotal													11,057.04				
												Subtotal Costs	\$ 13,426.28				
01-000120	General Liability Insurance											COST OF WORK	\$13,426.28				
01-000130	Builder's Risk Insurance											Liability Ins Rate: 1.20%	Liability Ins \$161.12				
01-000180	Overhead & Fee											BR Ins. Rate: 1.00%	Builders Risk \$134.26				
	Other											NEGOTIATED FEE 13%	CM BASE FEE \$1,809.42				
01-000170	Sales Tax	TAXES - City/State: RATE 5.26500% Tempe										SUBTOTAL	\$15,531.08				
01-000160	Bonds											TAX	\$0.00				
												Bonds	\$197.00				
TYPE TPT												TOTAL	\$15,728.08				
Square Foot: 3.93												Other Pricing Adjustments					
TOTAL BUDGET PRICE												\$15,728.08					



AZ ROC B-01 082904

2048 N. 44th Street, Phoenix, AZ 85008

Job Name:		Connolly Middle School Sidewalk Ramp										Job No.	21-0125				
Proposal Date		23-Mar-22		Cave Creek USD JOC 96													
Project Duration		1		weeks													
CODE	ITEM	CONTRACTOR	QTY	TYP	RATE	LABOR total	MTRL (EA)	MTRL total	SUBCONTR	EQUIP	OTHER	SUBTOTAL	TOTALS				
01 GENERAL CONDITIONS / ALLWNCS																	
518003	CONTRACTOR CONTINGENCY	Allowance	LS	%	0.00%							\$ 12,321.27	\$ -	0			
Subtotal														0			
See GC's Tab	01 GENERAL CONDITIONS FROM GC'S TAB														2,369.24		
Subtotal														2,369.24			
31 -34 SITEWORK / EXTERIOR IMPROVEMENTS/ UTILITIES																	
31-100100	Sitework / Demo / Grading / Pads	M&J	1.00	ls		\$ -	\$ -	\$ -	4,736.93			\$ 4,736.93					
32-130000	Site Concrete	Dynamic	1.00	ls		\$ -	\$ -	\$ -	7,584.34			\$ 7,584.34					
Subtotal														12,321.27			
Subtotal Costs												\$ 14,690.51					
01-000120	General Liability Insurance											COST OF WORK	\$14,690.51				
01-000130	Builder's Risk Insurance											Liability Ins	\$176.29				
01-000180	Overhead & Fee											BR Ins. Rate:	\$146.91				
	Other											NEGOTIATED FEE	\$1,977.39				
01-000170	Sales Tax											13%	CM BASE FEE	\$16,991.09			
01-000160	Bonds												SUBTOTAL	\$16,991.09			
TAXES - City/State: RATE 5.26500% Tempe												TAX	\$0.00				
												Bonds	\$197.00				
TYPE TPT												TOTAL		17,188.09			
Square Foot: 4.30												Other Pricing Adjustments					
TOTAL BUDGET PRICE												\$17,188.09					