

## AMENDATORY CONTRACT AND AGREEMENT

**THIS AMENDATORY CONTRACT AND AGREEMENT** is made between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado (the “City”) and **FEDERAL CONTRACTING, INC., DBA BRYAN CONSTRUCTION, INCORPORATED**, a Colorado corporation, whose address is 7025 Campus Drive, Colorado Springs, Colorado 80920 “the Contractor,” jointly the “Parties.”

### RECITALS

**A.** The Parties entered into an Agreement dated September 14, 2017 to construct the Denver County Jail Building 24 Levels 6 and 7 Build Out (the “Agreement”), and

**B.** The Parties wish to amend the Agreement to increase compensation to the Contractor to initiate Bid Package II of the Project.

**NOW, THEREFORE**, in consideration of the premises and the Parties’ mutual covenants and obligations, the Parties agree as follows:

1. Section 1.1.2 of the Agreement is hereby amended to read as follows:

“**1.1.2** The specific details of the Project are more particularly set forth in Bid Package I GMP, Bid Package Document drawings prepared by the Designer and dated July 15, 2017 and Bid Package II GMP, Bid Package Document drawings prepared by the Designer and dated July 31, 2017.”

2. Section 1.1.3.2 of the Agreement entitled “**Bid Package II Guaranteed Maximum Price (GMP) Work**” is hereby amended to read as follows:

“**1.1.3.2 Bid Package II Guaranteed Maximum Price (GMP) Work.** The GMP proposal will include remaining building and site work and all work necessary to complete the work more particularly set out in Bid Package II Design Drawings and the Contractor’s Basis for GMP Proposal attached to this Amendment as **Exhibit T.**”

3. Section 1.2 of the Agreement entitled “**Budget**” is hereby amended to read as follows:

“**1.2 Budget.** The Contractor acknowledges and accepts that there are limited funds available to design and construct the Project. The Project construction budget (the “Budget”) is **Eight Million Two Hundred Twenty-Eight Thousand Four Hundred Twenty-Seven Dollars and No Cents (\$8,228,427.00)** and is subject to increase or decrease at the sole discretion of the Manager of Public Works. The Contract further acknowledges and accepts that the GMP Work must be completed within the construction budget. As part of this acknowledgment and acceptance, the Contractor shall at all times cooperate fully with the City and the Design Consultant to develop the Project and its various components for construction and ultimately construct the Project so as not to exceed the limited funds available in the Project Budget.”

4. Section 1.4 of the Agreement entitled “**Allowances**” is hereby amended to read as follows:

“**1.4 Allowances.** The allowances set forth in the GMP Proposal have been accepted by the Project Manager. Items covered by allowances shall be supplied for such amounts and by such persons or entities as the City may direct, but the Contractor shall not be required to employ any persons or entities against which the Contractor may make reasonable

objection. The Contractor may also supply allowances for those items the Contractor and the Project Manager mutually determine require an allowance. **Exhibit C and Exhibit T** (GMP Proposals) set forth all allowances applicable to the Work unless otherwise provided for in the Contract Documents.”

5. Paragraph 1.5.1 of the Agreement entitled “**Construction Contingency Amount**” is hereby amended to read as follows:

“**1.5.1 Construction Contingency Amount.** The GMP will include a construction contingency in an amount equal to a lump sum of **Two Hundred Seven Thousand Four Hundred Ninety-Three Dollars and No Cents (\$207,493.00)** (“Construction Contingency”) for the entire scope of the GMP Work. Adjustments to the construction contingency to be made by written amendment.”

6. Paragraph 1.5.4 of the Agreement entitled “**Owner’s Contingency Amount**” is hereby amended to read as follows:

“**1.5.4 Owner’s Contingency Amount.** The GMP will include an Owner’s Contingency in an amount equal to a lump sum of **Three Hundred Forty-Four Thousand Eight Hundred Thirty-Three Dollars and No Cents (\$344,833.00)** (“Owner’s Contingency”). Adjustments to owner’s contingency to be made by written agreement.”

7. Section 3.2.2.1 of the Agreement entitled “**GMP Scope of Work**” is hereby amended to read as follows:

“**3.2.2.1 GMP Scope of Work.** The Contractor shall perform all Construction Services, as set forth in the Bid Package I GMP Proposal, **Exhibit C**, and Bid Package II GMP Proposal, **Exhibit T** which is attached to this Amending Agreement.”

8. Section 8.1.24 of the Agreement is hereby amended to read as follows:

“**8.1.24 Contractor’s General Conditions expenses** as identified in **Exhibit C and Exhibit T**. These expenses include rented or purchased materials and equipment used by the Contractor at the Project site office in connection with the Work.”

9. Section 8.3 of the Agreement entitled “**Contractor’s Fee**” is hereby amended to read as follows:

“**8.3 Contractor’s Fee.** The “Contractor’s Fee” (the “Fee”) to be paid to the Contractor and included in the GMP shall be a lump sum of **Three Hundred Sixty-Nine Thousand Five Hundred Ninety-Four Dollars and No Cents (\$369,594.00)** payable in progress installments pursuant to a mutually agreeable schedule of progress installments.”

10. Section 8.4.1 of the Agreement entitled “**Guaranteed Maximum Price**” is hereby amended to read as follows:

“**8.4.1 Guaranteed Maximum Price.** The GMP shall be established at the time the GMP proposal is accepted by the City and incorporated herein as **Exhibit C and Exhibit T**, subject to adjustments as provided in the Contract Documents.”

11. Section 8.4.2 of the Agreement is hereby amended to read as follows:

“**8.4.2** The Guaranteed Maximum Price consists of the sum of (i) the estimated Cost of the Work; and (ii) the Fee. The Contractor has presented, and the City has accepted the Guaranteed Maximum Price and Basis of the GMP Proposal attached hereto as **Exhibit C and**

**Exhibit T.** The Parties specifically agree that the City shall not be subject to any cost, charge or fee under this Agreement that is not specified above.”

12. Section 8.6 of the Agreement entitled “Construction Contract Amount and Funding is hereby amended to read as follows:

“**8.6 Construction Contract Amount and Funding.** In accordance with the terms of this Construction Contract, the maximum Construction Contract Amount to be paid by the City to the Contractor under this Agreement shall not exceed **Eight Million Two Hundred Twenty-Eight Thousand Four Hundred Twenty-Seven Dollars and No Cents (\$8,228,427.00)**. The Contractor guarantees and warrants that the Project will be completed by its performance hereunder for the GMP amount. In no event will the City’s liability exceed the maximum Construction Contract Amount, as adjusted by duly authorized change order in accordance with this Construction Contract. The parties specifically agree that any performance by the Contractor hereunder shall not subject the City to any cost, charge or fee not specified above.”

13. Paragraph 10.6 of the Agreement entitled “**Appropriation**” is hereby amended to read as follows:

“**10.6 Appropriation.** Notwithstanding any other term, provision, or condition herein, all payment obligations under this Construction Contract shall be limited to the funds appropriated or otherwise made available by the Denver City Council and paid into the Treasury of the City. As of the date of this Construction Contract, **Eight Million Two Hundred Twenty-Eight Thousand Four Hundred Twenty-Seven Dollars and No Cents (8,228,427.00)** have been appropriated for this Construction Contract. The Manager of Public Works, upon reasonable written request, will advise the Contractor in writing of the total amount of appropriated and encumbered funds that are or remain available for payment to the Contractor.”

14. Except as herein amended, the Agreement is affirmed and ratified in each and every particular.

**[SIGNATURE PAGES FOLLOW]**

**Contract Control Number:**

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of

SEAL

**CITY AND COUNTY OF DENVER**

ATTEST:

By \_\_\_\_\_

\_\_\_\_\_

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

By \_\_\_\_\_


By \_\_\_\_\_

By \_\_\_\_\_



**Contract Control Number:** PWADM-201736311-01

**Contractor Name:** FEDERAL CONTRACTING, INC. DBA BRYAN  
CONSTRUCTION, INCORPORATED

By:  \_\_\_\_\_



Name: Vincent C. Shoemaker  
(please print)

Title: President  
(please print)

**ATTEST: [if required]**

By: \_\_\_\_\_

Name: \_\_\_\_\_  
(please print)

Title: \_\_\_\_\_  
(please print)



**EXHIBIT T**



**Project:** Denver County Jail - BP #2  
**Location:** Denver, CO  
**Owner:** City and County of Denver  
**Architect:** Wold  
**Date:** 10/11/17  
**Gross SF:** 24,230

Contract Design Estimate (CD)					
CSI SUMMARY		SUBTOTAL	TOTAL COST	COST PER SF	NOTES
02	EXISTING CONDITIONS		\$92,148	\$3.80	
	Demolition	\$92,148			
	Surveying	\$0			
03	CONCRETE		\$212,458	\$8.77	
	Site Concrete	\$3,210			
	Caissons	\$0			
	Building Concrete	\$209,248			
	Gypcrete	\$0			
	Pre-Cast Concrete	\$0			
04	MASONRY		\$193,840	\$8.00	
05	STEEL		\$217,405	\$8.97	
06	CARPENTRY		\$0	\$0.00	
	Rough Carpentry	\$0			
	Finish Carpentry	\$0			
07	THERMAL & MOISTURE PROTECTION		\$218,129	\$9.00	
	Stucco & Faux Stone	\$0			
	Metal Wall Panels	\$44,700			
	Roofing	\$5,000			
	Building Insulation	\$16,863			
	Spray-On Fireproofing	\$0			
	Waterproofing & Joint Sealants	\$151,566			
08	DOORS & WINDOWS		\$51,072	\$2.11	
	Doors & Hardware	\$9,572			
	Storefront & Glazing	\$41,500			
	Special Glazing Systems	\$0			
	Overhead Doors	\$0			
09	FINISHES		\$490,930	\$20.26	
	Steel Studs & Drywall	\$227,210			
	Acoustical Ceilings	\$49,280			
	Flooring & Base	\$30,150			
	Paint & Wall Covering	\$184,290			
10	SPECIALTIES		\$3,500	\$0.14	
11	EQUIPMENT		\$15,000	\$0.62	
12	FURNISHINGS		\$1,000	\$0.04	
13	SPECIAL CONSTRUCTION		\$0	\$0.00	
14	CONVEYING SYSTEMS		\$0	\$0.00	
21	FIRE SUPPRESSION		\$181,382	\$7.49	
22	HVAC		\$1,319,150	\$54.44	
23	PLUMBING		\$1,000	\$0.04	
26	ELECTRICAL		\$753,869	\$31.11	
28	ELECTRONIC SAFETY & SECURITY		\$2,205,446	\$91.02	
31	EARTHWORK		\$5,780	\$0.24	
32	EXTERIOR IMPROVEMENTS		\$0	\$0.00	
	Asphalt Paving	\$0			
	Landscaping	\$0			
	Site Amenities	\$0			
33	UTILITIES		\$0	\$0.00	
<b>SUBTOTAL BUILDING COSTS</b>			<b>\$5,962,108</b>	<b>\$246.06</b>	
GENERAL CONDITIONS			\$220,089	\$9.08	\$69,408+\$115,681
GENERAL REQUIREMENTS			\$361,642	\$14.93	\$126,916+\$219,726
WEATHER PROTECTION			\$0	\$0.00	Excluded
BUILDING PERMIT and Plan Review			\$0	\$0.00	Excluded
USE TAX City of Castle Rock (3.5% x 50% valuation)			\$0	\$0.00	Excluded
INSURANCE			\$111,067	\$4.58	\$41,650+\$69,417
DEVELOPMENT FEES, Assessments, Etc.			\$0	\$0.00	Excluded
ESCALATION COSTS			\$0	\$0.00	Excluded
BCI PAYMENT & PERFORMANCE BOND			\$0	\$0.00	Included in insurance
PRECONSTRUCTION SERVICES			\$12,000	\$0.50	
CONTINGENCY, Construction		3.00%	\$207,493	\$8.56	\$80,577+\$126,916
MOCKUPS			\$10,000	\$0.41	
BRYAN CONSTRUCTION FEE			\$369,594	\$15.25	
OWNER CONTINGENCY		0.00%	\$0	\$0.00	
PROJECT ALLOWANCES			\$767,721		
<b>BID PACK #1 - PREVIOUSLY ISSUED</b>			<b>(\$3,045,931)</b>		
		0.00%		\$0.00	
<b>CONSTRUCTION COST - BP #2</b>			<b>\$4,975,783</b>	<b>\$205.36</b>	

OWNER CONTINGENCY \$200,000  
 TEXTURA FEE (BP 2) \$6,713

<b>TOTAL CONSTRUCTION COST - BP #2</b>			<b>\$5,182,496</b>	<b>\$213.89</b>	
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**Bryan Construction**

**EXISTING CONDITIONS**

**DEMOLITION:**

- Building Demolition
- Premium for Leed requirements
- Exterior Demo
- Add for demo @ 5th floor ceiling
- Shoring/Steel at opening
- Hoisting for punch out
- Misc Core Drills
- Sub Bid
- Building Demo from BP #1
- Premium for Leed requirements
- Work On Floor 5
- Dust Control
- X-Ray
- Taxes
- Subcontractor Bond

**SUBTOTAL DEMOLITION**

**TOTAL  
EXISTING CONDITIONS**

**CONCRETE**

**SITE CONCRETE:**

- 6" Conc Pavement, Reinforced W/#4's @ 18" OC EW
- MOB
- Curb & Gutter
- Taxes
- Subcontractor Bond

**SUBTOTAL SITE CONCRETE**

**CONCRETE STRUCTURE:**

- Precast infill

**CONCRETE SLAB TOPPING:**

- 3" Topping slab without radiant flooring
- Joint Sealants
- Mech Pads, 6"

**STAIRS:**

- Metal Pan, Concrete Infill
- Taxes
- Subcontractor Bond

**SUBTOTAL BUILDING CONCRETE**

**TOTAL  
CONCRETE**



## Bryan Construction

### MASONRY

#### CORE WALLS:

- Forklift Rental
- 6" CMU at exercise rooms
- 8" CMU at chases at West wall
- 6" CMU at classrooms/Data/Elec./holding cells
- Rebar Material
- Drill & Epoxy Rebar @ CMU walls
- Storage
- 7th Floor above storage
- 6" CMU @ Officers stations
- X-Ray for penetrations
- Measure/Grout for doors
- Water
- Layout
- 8" - CMU Between detention and corridor
- 8" - CMU at dayroom Wall
- Framed Gyp wall in lieu of masonry between corridor and secure area
- Taxes
- Subcontractor Bond

### TOTAL MASONRY

### STEEL

#### STRUCTURAL FRAME:

- Mezz Infill
- 6th Floor W10 Support beams
- 7th floor W8, W12, W18 framing
- Access opening columns and beams
- Metal Decking
- (4) stairs with landings and railings
- Railing around 7th floor (250 LF)
- Misc Connections

#### Frame Fireproofing

- Cementitious

#### MISCELLANEOUS METALS:

- Sprinkler Shroud
- Structural Upgrades
- Infill Areas @ mezz

#### EXPANSION JOINTS:

- Horizontal (Exterior Panels)
- Vertical (Exterior Panels)
- Taxes
- Subcontractor Bond

### TOTAL STEEL

### CARPENTRY

#### FINISH CARPENTRY:

- Dayroom Casework Allowance

**Bryan Construction**

- 24" Casework in Dayroom
- Taxes
- Subcontractor Bond

**SUBTOTAL FINISH CARPENTRY****TOTAL  
CARPENTRY****THERMAL & MOISTURE PROTECTION****METAL WALL PANELS:**

- Metal Panels at exercise room
- Taxes
- Subcontractor Bond

**SUBTOTAL METAL WALL PANELS****ROOFING:**

- Patch Roof
- Taxes
- Subcontractor Bond

**SUBTOTAL ROOFING****BUILDING INSULATION:**

- Firestopping
- Firesafing Insulation
- Spray foam insulation
- Taxes
- Subcontractor Bond

**SUBTOTAL BUILDING INSULATION****CAULKING & SEALANTS:**

- Caulking (Pick proof) @ Cells
- Caulking (Pick Proof) @ Exercise/Dayroom
- Add for security caulk @ 5th floor ceiling
- Taxes
- Subcontractor Bond

**SUBTOTAL WATERPROOFING & JOINT SEALANTS****TOTAL  
THERMAL & MOISTURE PROTECTION****DOORS & WINDOWS****DOORS & HARDWARE:**

- Commercial - Door Frame/doors/hardwar/window frames (Non Secure)
- Labor To Install Doors, Frames & Hardware
- Stock Doors, Frames & Hardware
- Taxes
- Subcontractor Bond

**Bryan Construction**

**SUBTOTAL DOORS & HARDWARE**

**INTERIOR GLAZING:**

- Insulated Glazing 1/4", air gap, 1/4" @ Exercise room
- Misc storefront at offices and classrooms
- Openings 627,631B,633A
- Fully grouted frames
- Deduct 25% HM Framing
- 603AL1, 603AL2, 603BL, 603DL, 626AL2,
- Taxes
- Subcontractor Bond

**SUBTOTAL STOREFRONT & GLAZING**

**Bryan Construction**

**TOTAL  
DOORS & WINDOWS**

**FINISHES**

**STEEL STUDS & DRYWALL:**

- Perimeter Stud Framing, 6" 16 ga, W/Ext Gyp.
- Shaft Wall
- Interior DW Partition To Deck
- Interior DW Partition Under Grid
- Cell Ceiling @ 7th floor
- Framing/Drywall @ Corridor, Exercise, Dayroom separation
- Plaster Ceiling
- Impact Resistant Drywall
- Framing above masonry walls
- Sound Batt Insulation
- Cement Board
- DW Soffits
- DW Ceilings
- Infill between 7th floor cells and ACT
- Wall between dayrooms above masonry
- Framed wall in lieu of fireplace
- Add for patch at 5th floor ceiling
- Taxes
- Subcontractor Bond

**SUBTOTAL STEEL STUDS & DRYWALL**

**ACOUSTICAL CEILINGS:**

- Suspended Acoustical Lay-In, 2x2
- Suspended Acoustical Lay-In, 2x4
- Specialty Lay-In Ceiling
- Taxes
- Subcontractor Bond

**SUBTOTAL ACOUSTICAL CEILINGS**

**WALL FINISHES:**

- P-Lam Tile

**FLOORING:**

- VCT
- MOB
- Carpeting
- Sealed Concrete and Stained Conc.
- Fluid applied flooring @ showers
- Stained Concrete in Dayroom

**BASE:**

- Vinyl or Rubber
- Taxes
- Subcontractor Bond

**SUBTOTAL FLOORING & BASE**

**PAINT & WALL COVERING:**

- Drywall
- Cell Walls

**Bryan Construction**

- Paint Doors and Frames
- Doors & Frames
- Metals, Stairs
- Exposed Structure
- Paint Concrete ceilings at 6th floor cell areas
- Paint CMU @ dayroom wall
- Paint CMU @ wall between detention and corridor
- Seamless epoxy wall system at bathrooms/janitor
- Striping at exercise rooms
- Wall mural
- Final Painting Touch-Up
- Taxes
- Subcontractor Bond

**SUBTOTAL PAINT & WALL COVERING**

**TOTAL  
FINISHES**

**Bryan Construction**

**SPECIALTIES**

**MISC SPECIALTIES:**

- Toilet Partitions, Metal, Floor Mounted
- Bath Accessories
- Misc Specialties
- Impact resistant Board 4' AFF in corridor
- Bike Racks

**SIGNAGE:**

- Interior Building Signage
- Taxes
- Subcontractor Bond

**TOTAL  
SPECIALTIES**

**EQUIPMENT**

**EQUIPMENT:**

- Athletic Equipment
- Delete Athletic Equipment
- Energy Star Equipment
- Taxes
- Subcontractor Bond

**TOTAL  
EQUIPMENT**

**FURNISHINGS**

**FURNITURE (FF&E):**

- Furniture
- Taxes
- Subcontractor Bond

**TOTAL  
FURNISHINGS**

**SPECIAL CONSTRUCTION**

**TOTAL  
SPECIAL CONSTRUCTION**

**CONVEYING SYSTEMS**

**TOTAL  
CONVEYING SYSTEMS**

**FIRE SUPPRESSION**

**FIRE PROTECTION:**

- Wet-Pipe System, NFPA 13

**Bryan Construction**

- Dry-Pipe System
- Add for Deluge System
- Submittals/Shop Drawings
- Layout/Rough-In
- Taxes
- Subcontractor Bond

**TOTAL  
FIRE SUPPRESSION**

## **Bryan Construction**

### **HVAC**

#### **H.V.A.C. SYSTEMS:**

- Heating & Cooling Equipment
- Medium Pressure Ductwork & VAV Boxes
- Ductwork, Grilles, Registers, Diffusers & Exhaust Fans
- Demo Existing HVAC
- Fire/smoke Dampers
- Outside air delivery monitoring
- Allowance for heating exercise rooms
- Deduct relocating unit heaters
- Add 2 FCU's
- Add 1 ductless mini split at electrical room
- Add exhaust fan at data room
- Add FCU's to each classroom
- Security Grills
- Add for HVAC modifications in lieu of foam Insulation
- Temperature Controls
- Security Grills
- Add to use specified vendors
- Engineering
- Davis Bacon Wages
- Submittals/Shop Drawings
- Cad Coordination
- Layout/Rough-In
- Taxes
- Subcontractor Bond

### **TOTAL HVAC**

### **PLUMBING**

#### **PLUMBING SYSTEMS:**

- Restrooms
- Domestic Water Distribution
- Underground Waste & Vent
- Relocate Unit Heaters
- Low Flow Fixtures
- Turnkey
- Deduct to use PEX and CPVC
- Deduct for work on floors 2-5
- Deduct for Metcraft in lieu of Penal Ware combo units.
- Deduct Combo units
- CPVC piping in lieu of copper
- Deduct replacing fixtures on floors 2-5
- Deduct for double of toilet fixtures
- Combo Units @ cells
- Add to use specified vendors
- Engineering
- Davis Bacon Wages
- Taxes
- Subcontractor Bond

### **TOTAL PLUMBING**



**Bryan Construction**

**ELECTRICAL**

**ELECTRICAL SYSTEM:**

- Service and Distribution
- Lighting & Controls
- Power Distribution
- Turnkey Electrical
- Security Lighting @ Cells
- Control wiring for mechanical equipment
- Phone/Data Cabling
- Security System Conduit
- Green power
- Metering Equipment for LEED
- Submittals/Shop Drawings
- Layout/Rough-In
- Deduct (6) Vesda
- Taxes
- Subcontractor Bond

**TOTAL  
ELECTRICAL**

**ELECTRONIC SAFETY & SECURITY**

**ELECTRONIC SAFETY & SECURITY:**

- BP #1 Security Electronics & Trusswall
- Deduct Dayroom Furnishings
- Security System Conduit
- Trusswall
- Trusswall in lieu of CMU
- Security Electronics
- Deduct Programming from CML
- Add Programming for Sierra
- VE for having CML provide SEC/DEC
- Trusswall System
- Preconstruction Services
- Security Electronics
- Use existing UPS in lieu of new UPS
- Deduct replacing touch screen systems on floors 2-5.
- Sallyport doors and Hardware
- Security Hardware
- Delete Programming (CML)
- Add Programming (Sierra)
- Bond
- Deduct Conduit (In electricians #)
- Delete 2 cameras at mech room
- Delete cameras from South Cells 603A, 603B, 603C, and 603D
- Add for openings 602,604,SHM1, SHM2,SHM3,SHM4 (Frame/Glazing)
- Taxes
- Subcontractor Bond

**TOTAL  
ELECTRONIC SAFETY & SECURITY**

**EARTHWORK**

**Bryan Construction**

**SITE EARTHWORK:**

- Demo Concrete Sidewalk/Paving
- Mob
- Demo Curb and Gutter
- Clear and Grub, Strip Topsoil
- Moisture treat/scarify/recompact
- Remove/Salvage gravel/respread gravel
- Taxes
- Subcontractor Bond

**TOTAL  
EARTHWORK**

**Bryan Construction**

**EXTERIOR IMPROVEMENTS**

**TOTAL  
EXTERIOR IMPROVEMENTS**

**UTILITIES**

**TOTAL  
UTILITIES**



**JOB NAME: Denver County Jail - Floors 6 & 7 Bid Pack #2**

Date: 3/27/2018  
 Owner: DCJ  
 Architect: Wold  
 Gross SF: 24,230  
 Tax: 0.00%

ITEM #	GENERAL CLARIFICATIONS & EXCLUSIONS:	Owner Response
1	Proposal based on drawings dated July, 31 2017 as prepared by Wold Architects.	ok
2	Our proposal is based on NTP plus 292 days	ok
3	We exclude the cost for electrical consumption during construction.	ok
4	We exclude all Permit, Plan Check and Use/Sales Tax Fees.	ok
5	Architectural, Structural, Civil, Landscaping & MEP Engineering Design Fees are excluded.	ok
6	Printing and reimbursable costs related to Design are excluded.	ok
7	Specialty Consultants (i.e. Kitchen, Pool, Acoustics, etc) are excluded.	ok
8	Materials Testing is excluded.	ok
9	Hazardous Material Investigation and Abatement is excluded.	ok
10	Unforeseen conditions are excluded.	Unforeseen conditions will be addressed with Project Contingencies

Div	CONSTRUCTABILITY/CLARIFICATIONS/EXCLUSIONS	
01	<b>General</b> Precast panel will be removed, salvaged and reinstalled. Costs included as an allowance.	ok
02	<b>Demo</b> Work on floors 2-5 is excluded except for the piping to accommodate the work on floors 6 and 7 as well as ceiling patch back.	Any work not captured in GMP pricing/scope to subs will be subject to use of contractor contingency.
03	<b>Concrete</b> Sealing of concrete to be Ashford formula.	concrete sealer to be per specifications and or substitution request
04	<b>CMU</b>	
05	<b>Steel</b>	
06	<b>Casework</b> Officers station is now CMU. Phenolic casework with quartz countertops.	
07	<b>Insulation</b>	
07	<b>Joint Sealants</b> Security caulk for the cells is included in the detention contractors #. Any other security caulk is carried as an allowance.	ok
08	<b>Openings</b> Exercise rooms will be thermally broken frames as per approved VE list.	See VE list acceptance of lower pricing
09	<b>Metal Stud/Drywall</b> Impact resistant drywall in Dayroom areas. Assemblies will be using impact resistant drywall, not plaster. Impact resistant drywall is included in the GMP. All drywall in the corridor area is priced as non-impact resistant drywall.	ok ok
11	<b>Equipment</b> All exercise equipment in exercise rooms is excluded. We will provide the exercise bars at the walls and will install the owner provided basketball hoop. Basketball hoops to be OF/CI	ok
21	<b>Fire Supression</b> It is assumed the building will be unoccupied, shutoff of existing sprinkler system will be kept to a minimum but will be allowed when necessary. <b>Level 6</b> <b>Level 7</b> New dry pipe system - separate systems for exercise rooms. Head guards will be installed. Wet pipe sprinkler system	ok ok
23/23	<b>Mechanical/Plumbing</b> Duct cleaning is included. It is assumed that we will not need insulation at the underside of the roof deck to meet the R-40 requirement	ok ok
26	<b>Electrical</b> #####	ok
27	<b>Telecomm</b> Spec section 275319 is excluded as there will need to be more information in order to provide a price.	work will be completed via contractor contingency and or allowances. Radio contractor is to commission existing 400 MHz and 800 MHz systems to verify coverages.
28	<b>Security Electronics</b> It is assumed that we will be providing conduit/rough ins only for the video visitation centers. The SEC contractor will run all wire and install headend equipment. Existing UPS is to be re-used. Update to entire system is priced as an alternate.	ok ok-CML verify with documents ok



## Allowances

Item	Amount
Cementitious Fireproofing	\$17,000
Structural upgrades (CFRP) - For penetrations	\$39,000
Firestopping	\$10,500
Fluid applied flooring @ showers	\$12,500
Impact resistant Board 4' AFF in corridor	\$7,500
Bike Racks	\$7,500
Interior Building Signage	\$7,500
Metering Equipment for LEED	\$30,000
Security caulk at exercise rooms/dayrooms/existing precast joints.	\$52,000
Finish Carpentry	\$73,167
LEED Requirements	\$7,500
Demo Work for 6th Floor Underslab Mechanical	\$35,312
Buiding 22 Generator	\$433,250
Striping at Exercise Rooms	\$1,750
Flooring (Carpet/VCT)	\$33,242
<b>TOTAL PROJECT ALLOWANCES</b>	<b>\$767,721</b>

**BRYAN CONSTRUCTION**

**VE & Alternates**

**Denver County Jail - Floors 6 & 7  
Denver, CO**

Date: 3/27/2018  
Owner: Denver  
Architect: Wold  
Gross SF: 24,230  
Current Estimate Total Cost: \$7,457,098  
Cost Per SF: \$307.76

11/21/17 original date

Target Budget: \$7,370,689  
Total Accepted Adds: \$309,240  
Total Accepted Deducts: (\$297,405)  
Revised Total Cost: \$7,468,934  
Over Budget: \$98,245  
Bid Pack 1 Contract Amount: \$3,045,931  
Bid Pack 2 Contract Amount: \$4,423,003

COST ADJUSTMENTS		TOTAL COSTS		Accepted	ACCEPTED COSTS		PENDING COSTS		DECLINED COSTS		COST/SF	NOTES
#	DESCRIPTION	ADD	DEDUCT	Y, N, P	ADD	DEDUCT	ADD	DEDUCT	ADD	DEDUCT		
1	Alt #1 - Fully Welded lockers (20 total)	\$12,437	\$0	pending	\$0	\$0	\$12,437	\$0	\$0	\$0	\$0.51	
2	Alt #2 - Copper Domestic Piping	\$29,045	\$0	pending	\$0	\$0	\$29,045	\$0	\$0	\$0	\$1.20	
3	Alt #3 - Electric Unit Heaters	\$59,206	\$0	pending	\$0	\$0	\$59,206	\$0	\$0	\$0	\$2.44	
4	Alt #4 - Cameras in North Housing Unit	\$45,073	\$0	pending	\$0	\$0	\$45,073	\$0	\$0	\$0	\$1.86	
5	Alt #5 - Cameras in South Housing Unit	\$8,993	\$0	pending	\$0	\$0	\$8,993	\$0	\$0	\$0	\$0.37	
6	Alt #6 - Cameras in Mech Mezzanine	\$3,818	\$0	pending	\$0	\$0	\$3,818	\$0	\$0	\$0	\$0.16	
7	Alt #7 - Dry-Pipe Fire Suppression System (Assumed deluge system?)	\$25,232	\$0	pending	\$0	\$0	\$25,232	\$0	\$0	\$0	\$1.04	
8	Alt #8 - Work on Floors 2-5	\$105,419	\$0	yes	\$105,419	\$0	\$0	\$0	\$0	\$0	\$4.35	Assumes we can use existing elevators within building for access. Work includes replacing urinals, allowance for paint/patch, toilet partition, curtains WW track.
9	Alt #9 - Video Visitation Equipment	\$0	\$0	no	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	Not carried in project.
10	Alt #10 - Update entire security electronics system	\$64,890	\$0	no	\$0	\$0	\$0	\$0	\$64,890	\$0	\$2.68	
11	Alt #11 - Add 6 Vesda Stations (2 are included in base bid)	\$44,558	\$0	no	\$0	\$0	\$0	\$0	\$44,558	\$0	\$1.84	
12	Alt #12 - CMU Infill in lieu of precast panel at exterior opening.	\$0	(\$33,207)	no	\$0	\$0	\$0	\$0	\$0	(\$33,207)	(\$1.37)	
13	Alt #13 - Deduct CoreFill for Masonry	\$0	(\$7,725)	yes	\$0	(\$7,725)	\$0	\$0	\$0	\$0	(\$0.32)	
14	Alt #14 - Provide foamglass insulation in lieu of fiberglass.	\$24,871	\$0	no	\$0	\$0	\$0	\$0	\$24,871	\$0	\$1.03	Fiberglass is spec'd in documents. Does this meet energy requirements?
15	Alt #15 - Provide duct wrap at round ductwork	\$24,047	\$0	no	\$0	\$0	\$0	\$0	\$24,047	\$0	\$0.99	We don't see a reason to line this ductwork.
16	Alt #16 - Grout HM Frames at Exercise Room (Base bid includes grouting openings only).	\$0	\$0	yes	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	
17	Alt #17 - Add for thermally broken frames at the exercise rooms	\$32,445	\$0	yes	\$32,445	\$0	\$0	\$0	\$0	\$0	\$1.34	Is this necessary?
18	Impact resistant drywall in lieu of metal panels @ exercise room	\$0	(\$36,823)	yes	\$0	(\$36,823)	\$0	\$0	\$0	\$0	(\$1.52)	Exterior faced, impact resistant drywall.
19	Sealed concrete in lieu of stained concrete	\$0	(\$15,207)	yes	\$0	(\$15,207)	\$0	\$0	\$0	\$0	(\$0.63)	Create Alt.
20	Delete double up for submittals/layout of MEP and fire suppression.	\$0	(\$33,372)	yes	\$0	(\$33,372)	\$0	\$0	\$0	\$0	(\$1.38)	
21	Delete Wall mural	\$0	(\$12,875)	no	\$0	\$0	\$0	\$0	\$0	(\$12,875)	(\$0.53)	
22	Delete Glazing/Frames @ exterior walls in cells	\$0	(\$30,900)	yes	\$0	(\$30,900)	\$0	\$0	\$0	\$0	(\$1.28)	
23	Reduce thickness of glazing at exercise rooms and cells	\$0	(\$5,150)	yes	\$0	(\$5,150)	\$0	\$0	\$0	\$0	(\$0.21)	
24	Half height walls @ Floors 2-5 (CMU)	\$52,766	\$0	no	\$0	\$0	\$0	\$0	\$52,766	\$0	\$2.18	42" Masonry Walls
25	Half height walls @ Floors 2-5 (Impact Resistant Gyp)	\$17,845	\$0	no	\$0	\$0	\$0	\$0	\$17,845	\$0	\$0.74	Impact resistant gyp on all sides
26	Change Walker duct to conduit	\$0	(\$12,978)	yes	\$0	(\$12,978)	\$0	\$0	\$0	\$0	(\$0.54)	
27	Reduce Electrical Cost (Self perform FA)	\$0	(\$42,082)	yes	\$0	(\$42,082)	\$0	\$0	\$0	\$0	(\$1.74)	
28	Energy Star Equipment in FFE	\$0	(\$15,450)	yes	\$0	(\$15,450)	\$0	\$0	\$0	\$0	(\$0.64)	
29	Low Flow fixtures in contractors #	\$0	(\$1,030)	yes	\$0	(\$1,030)	\$0	\$0	\$0	\$0	(\$0.04)	
30	Green power requirement by Owner	\$0	(\$7,210)	yes	\$0	(\$7,210)	\$0	\$0	\$0	\$0	(\$0.30)	
31	Add for fire rated panels @ sallyports and chases	\$55,775	\$0	yes	\$55,775	\$0	\$0	\$0	\$0	\$0	\$2.30	
32	Impact resistant drywall (AR Board) in lieu of metal panels.	\$0	(\$1,550)	no	\$0	\$0	\$0	\$0	\$0	(\$1,550)	(\$0.06)	If line item 18 is accepted, this item cannot be accepted. This uses the AR board spec provided by WOLD. This material comes in a minimum of 500 sheets, we only need between 60-70.
33	Officers Station at entrance - MobileMini	\$12,226	\$0	yes	\$12,226	\$0	\$0	\$0	\$0	\$0	\$0.50	10' Mobilemini office for the officers station. 8 month rental. We will need to connect power to the office for the duration of the project. \$850/MO for power is included.
34	Full time carpenter in lieu of 1/2 time hoist operator	\$14,919	\$0	yes	\$14,919	\$0	\$0	\$0	\$0	\$0	\$0.62	Prevailing wage rates for a carpenter in lieu of BCI rates for carpenter.
35	Protection (Floor, elevator)	\$3,245	\$0	yes	\$3,245	\$0	\$0	\$0	\$0	\$0	\$0.13	
36	Plexiglass at temp fencing	\$11,983	\$0	no	\$0	\$0	\$0	\$0	\$11,983	\$0	\$0.49	
37	Orange Screen @ temp fencing	\$973	\$0	yes	\$973	\$0	\$0	\$0	\$0	\$0	\$0.04	Orange snow fence to be attached to temp fencing.
38	Assistant Superintendent in lieu of field engineer	\$61,692	\$0	yes	\$61,692	\$0	\$0	\$0	\$0	\$0	\$2.55	

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#	DESCRIPTION	ADD	DEDUCT	Y, N, P	ADD	DEDUCT	ADD	DEDUCT	ADD	DEDUCT		
39	Delete Steel at opening, reinstall existing panel. IF APPLICABLE. An allowance of \$25,000 to Patch/reinstall panel is used.	\$0	(\$31,500)	yes	\$0	(\$31,500)	\$0	\$0	\$0	\$0	(\$1.30)	#####
40	Engineering/Shoring @ exterior opening	\$5,948	\$0	yes	\$5,948	\$0	\$0	\$0	\$0	\$0	\$0.25	Engineering for the shoring at the hoist opening.
41	Permit/Plan Review	\$12,094	\$0	no	\$0	\$0	\$0	\$0	\$12,094	\$0	\$0.50	Cost for the plan review for building permit. In Owner contingency
42	Deduct Mockup	\$0	(\$10,000)	yes	\$0	(\$10,000)	\$0	\$0	\$0	\$0	(\$0.41)	No longer need mockup. \$ was carried in bid pack #1.
43	Additional deducts from CML's programming	\$0	(\$35,000)	yes	\$0	(\$35,000)	\$0	\$0	\$0	\$0	(\$1.44)	
44	Security Mesh @ 5th floor ceiling	\$9,885	\$0	yes	\$9,885	\$0	\$0	\$0	\$0	\$0	\$0.41	
45	Delete Initial Preconstruction Costs	\$0	(\$12,978)	yes	\$0	(\$12,978)	\$0	\$0	\$0	\$0	(\$0.54)	This is part of the initial separate contract
46	Textura Fee	\$6,713	\$0	yes	\$6,713	\$0	\$0	\$0	\$0	\$0	\$0.28	
47	Building 19 Generator	\$110,854	\$0	no	\$0	\$0	\$0	\$0	\$110,854	\$0	\$4.58	ALLOWANCE will not take
48	Building 22 Generator	\$433,250	\$0	no	\$0	\$0	\$0	\$0	\$433,250	\$0	\$17.88	ALLOWANCE-amended amount to \$433,250
49	Owner Contingency BP 002	\$200,000	\$0	no	\$0	\$0	\$0	\$0	\$200,000	\$0	\$8.25	
50		\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	
<b>TOTAL COST ADJUSTMENTS</b>		<b>\$1,490,201</b>	<b>(\$345,037)</b>		<b>\$309,240</b>	<b>(\$297,405)</b>	<b>\$183,803</b>	<b>\$0</b>	<b>\$997,158</b>	<b>(\$47,632)</b>		

DESCRIPTION	Fee		5.00%		Contingency		3.00%		TOTAL COST	NOTES
	QUANT	UNIT	UNIT COST	M	L					
<b>Alt #1 - Fully Welded lockers (20 total)</b>										
Lockers	20	LS	\$500.00	\$500.00					\$10,000	
MOB	1	LS	\$1,500.00	\$1,500.00					\$1,500	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$11,500	
FEE									\$575	
CONTINGENCY									\$362	
<b>GRAND TOTAL</b>									<b>\$12,437</b>	
<b>Alt #2 - Copper Domestic Piping</b>										
Copper L Pipe and fitting	1	LS	\$26,856.00	\$26,856.00					\$26,856	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$26,856	
FEE									\$1,343	
CONTINGENCY									\$846	
<b>GRAND TOTAL</b>									<b>\$29,045</b>	
<b>Alt #3 - Electric Unit Heaters</b>										
Unit Heaters - Electrical	1	LS	\$11,611.00	\$11,611.00					\$11,611	
Unit Heaters - Mechanical	1	LS	\$28,133.00	\$28,133.00					\$28,133	
Rebar Cages	1	LS	\$15,000.00	\$15,000.00					\$15,000	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$54,744	
FEE									\$2,737	
CONTINGENCY									\$1,724	
<b>GRAND TOTAL</b>									<b>\$59,206</b>	
<b>Alt #4 - Cameras in North Housing Unit</b>										
Cameras	1	LS	\$26,600.00	\$26,600.00					\$26,600	
Conduit	1	LS	\$15,076.00	\$15,076.00					\$15,076	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$41,676	
FEE									\$2,084	
CONTINGENCY									\$1,313	
<b>GRAND TOTAL</b>									<b>\$45,073</b>	
<b>Alt #5 - Cameras in South Housing Unit</b>										
Cameras	1	LS	\$8,315.00	\$8,315.00					\$8,315	
Conduit in Base Bid			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$8,315	
FEE									\$416	
CONTINGENCY									\$262	



DESCRIPTION	Fee		5.00%		Contingency		3.00%		TOTAL COST	NOTES
	QUANT	UNIT	UNIT COST	M	L					
<b>GRAND TOTAL</b>									<b>\$8,993</b>	
<b>Alt #6 - Cameras in Mech Mezzanine</b>										
Cameras	1	LS	\$2,730.00	\$2,730.00					\$2,730	
Conduit	1	LS	\$800.00	\$800.00					\$800	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$3,530	
FEE									\$177	
CONTINGENCY									\$111	
<b>GRAND TOTAL</b>									<b>\$3,818</b>	
<b>Alt #7 - Dry-Pipe Fire Suppression System (Assumed deluge system?)</b>										
Deluge System	1	LS	\$23,331.00	\$23,331.00					\$23,331	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$23,331	
FEE									\$1,167	
CONTINGENCY									\$735	
<b>GRAND TOTAL</b>									<b>\$25,232</b>	
<b>Alt #8 - Work on Floors 2-5</b>										
Demo Plumbing Fixtures	1	LS	\$6,547.00	\$6,547.00					\$6,547	
New Plumbing Fixtures	1	LS	\$44,546.00	\$44,546.00					\$44,546	
Patch/Paint CMU	1	Allow	\$6,000.00	\$6,000.00					\$6,000	
Security Caulk	1	Allow	\$3,000.00	\$3,000.00					\$3,000	
Masonry		LS	\$76,000.00	\$76,000.00					\$0	
Corefill @ masonry		LS	\$0.00	\$0.00					\$0	
Additional MOB		LS	\$0.00	\$0.00					\$0	
Toilet Partitions	1	LS	\$27,000.00	\$27,000.00					\$27,000	
Curtains	1	LS	\$10,382.00	\$10,382.00					\$10,382	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$97,475	
FEE									\$4,874	
CONTINGENCY									\$3,070	
<b>GRAND TOTAL</b>									<b>\$105,419</b>	
<b>Alt #9 - Video Visitation Equipment</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Alt #10 - Update entire security electronics system</b>										

DESCRIPTION	Fee	5.00%	Contingency		3.00%	TOTAL COST	NOTES
	QUANT	UNIT	UNIT COST	M	L		
	1	LS	\$60,000.00	\$60,000.00		\$60,000	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$60,000	
FEE						\$3,000	
CONTINGENCY						\$1,890	
<b>GRAND TOTAL</b>						<b>\$64,890</b>	
<b>Alt #11 - Add 6 Vesda Stations (2 are included in base bid)</b>							
6 Vesda Stations	1	LS	\$41,200.00	\$41,200.00		\$41,200	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$41,200	
FEE						\$2,060	
CONTINGENCY						\$1,298	
<b>GRAND TOTAL</b>						<b>\$44,558</b>	
<b>Alt #12 - CMU Infill in lieu of precast panel at exterior opening.</b>							
Precast Infill	(1)	LS	\$65,000.00	\$65,000.00		(\$65,000)	
CMU	252	SF	\$90.00	\$90.00		\$22,680	
Insulation	252	SF	\$10.00	\$10.00		\$2,520	
Furring Wall	252	SF	\$30.00	\$30.00		\$7,560	
			\$0.00			\$0	
SUBTOTAL						(\$32,240)	
FEE						(\$967)	
CONTINGENCY							
<b>GRAND TOTAL</b>						<b>(\$33,207)</b>	
<b>Alt #13 - Deduct CoreFill for Masonry</b>							
	(1)	LS	\$7,500.00	\$7,500.00		(\$7,500)	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						(\$7,500)	
FEE							
CONTINGENCY						(\$225)	
<b>GRAND TOTAL</b>						<b>(\$7,725)</b>	
<b>Alt #14 - Provide foamglass insulation in lieu of fiberglass.</b>							
	1	LS	\$22,997.00	\$22,997.00		\$22,997	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$22,997	
FEE						\$1,150	
CONTINGENCY						\$724	
<b>GRAND TOTAL</b>						<b>\$24,871</b>	

DESCRIPTION	Fee	5.00%	Contingency		3.00%	TOTAL COST	NOTES
	QUANT	UNIT	UNIT COST	M	L		
<b>Alt #15 - Provide duct wrap at round ductwork</b>	1	LS	\$22,235.00	\$22,235.00		\$22,235	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$22,235	
FEE						\$1,112	
CONTINGENCY						\$700	
<b>GRAND TOTAL</b>						<b>\$24,047</b>	
<b>Alt #16 - Grout HM Frames at Exercise Room (Base bid includes grouting openings only).</b>	1	LS	\$1,000.00	\$1,000.00		\$1,000	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$1,000	
FEE						\$50	
CONTINGENCY						\$32	
<b>GRAND TOTAL</b>						<b>\$1,082</b>	
<b>Alt #17 - Add for thermally broken frames at the exercise rooms</b>	1	LS	\$30,000.00	\$30,000.00		\$30,000	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$30,000	
FEE						\$1,500	
CONTINGENCY						\$945	
<b>GRAND TOTAL</b>						<b>\$32,445</b>	
<b>Impact resistant drywall in lieu of metal panels @ exercise room</b>	(1,490)	SqFt	\$30.00	\$30.00		(\$44,700)	
Delete Matel panels	1	LS	\$7,830.00	\$7,830.00		\$7,830	
Impact resistant exterior faced impact board	1	LS	\$1,120.00	\$1,120.00		\$1,120	
Paint			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						(\$35,750)	
FEE							
CONTINGENCY						(\$1,073)	
<b>GRAND TOTAL</b>						<b>(\$36,823)</b>	
<b>Sealed concrete in lieu of stained concrete</b>	(506)	SqFt	\$30.93	\$30.93		(\$15,650)	
Delete Stained Concrete	506	SqFt	\$1.75	\$1.75		\$886	
Sealed concrete in lieu of stained			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						(\$14,765)	
FEE							
CONTINGENCY						(\$443)	
<b>GRAND TOTAL</b>						<b>(\$15,207)</b>	

	Fee	5.00%	Contingency	3.00%			
DESCRIPTION	QUANT	UNIT	UNIT COST	M	L	TOTAL COST	NOTES
<b>Delete double up for submittals/layout of MEP and fire suppression.</b>							
Roughin/layout	(1)	LS	\$15,600.00	\$15,600.00		(\$15,600)	
Submittals/shop drawings	(1)	LS	\$16,800.00	\$16,800.00		(\$16,800)	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						(\$32,400)	
FEE							
CONTINGENCY						(\$972)	
<b>GRAND TOTAL</b>						<b>(\$33,372)</b>	
<b>Delete Wall mural</b>							
Mural Material	(1)	LS	\$4,500.00	\$4,500.00		(\$4,500)	
Mural Install	(1)	LS	\$8,000.00	\$8,000.00		(\$8,000)	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						(\$12,500)	
FEE							
CONTINGENCY						(\$375)	
<b>GRAND TOTAL</b>						<b>(\$12,875)</b>	
<b>Delete Glazing/Frames @ exterior walls in cells</b>							
	(1)	LS	\$30,000.00	\$30,000.00		(\$30,000)	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						(\$30,000)	
FEE							
CONTINGENCY						(\$900)	
<b>GRAND TOTAL</b>						<b>(\$30,900)</b>	
<b>Reduce thickness of glazing at exercise rooms and cells</b>							
Cells - From 1" thick to 11/16" thick	250	SqFt	(\$4.00)	(\$4.00)		(\$1,000)	
Exercise rooms - From 3/4" thick to 9/16" thick	1,000	SqFt	(\$4.00)	(\$4.00)		(\$4,000)	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						(\$5,000)	
FEE							
CONTINGENCY						(\$150)	
<b>GRAND TOTAL</b>						<b>(\$5,150)</b>	
<b>Half height walls @ Floors 2-5 (CMU)</b>							
Original Height 2/4=9'7", 3/5=13'10"	1	LS	\$82,385.00	\$82,385.00		\$82,385	
Deduct to go to 42" walls	(1)	LS	\$36,595.00	\$36,595.00		(\$36,595)	
Paint Walls	1	ALLOW	\$3,000.00	\$3,000.00		\$3,000	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$48,790	
FEE						\$2,440	
CONTINGENCY						\$1,537	

	Fee		5.00%		Contingency		3.00%		
DESCRIPTION	QUANT	UNIT	UNIT COST		M	L	TOTAL COST	NOTES	
<b>GRAND TOTAL</b>							<b>\$52,766</b>		
<b>Half height walls @ Floors 2-5 (Impact Resistant Gyp)</b>									
Framing/Gyp	1	LS	\$15,000.00		\$15,000.00		\$15,000		
Paint	1	LS	\$1,500.00		\$1,500.00		\$1,500		
			\$0.00				\$0		
			\$0.00				\$0		
			\$0.00				\$0		
SUBTOTAL							\$16,500		
FEE							\$825		
CONTINGENCY							\$520		
<b>GRAND TOTAL</b>							<b>\$17,845</b>		

DESCRIPTION	Fee		5.00%		Contingency		3.00%		NOTES
	QUANT	UNIT	UNIT COST	M	L	TOTAL COST			
<b>Change Walker duct to conduit</b>									
	(1)	LS	\$12,000.00	\$12,000.00		(\$12,000)			
			\$0.00			\$0			
			\$0.00			\$0			
			\$0.00			\$0			
			\$0.00			\$0			
SUBTOTAL						(\$12,000)			
FEE						(\$600)			
CONTINGENCY						(\$378)			
<b>GRAND TOTAL</b>						<b>(\$12,978)</b>			
<b>Reduce Electrical Cost (Self perform FA)</b>									
Original Cost	(1)	LS	\$724,090.00	\$724,090.00		(\$724,090)			
New Cost	1	LS	\$683,234.00	\$683,234.00		\$683,234			
			\$0.00			\$0			
			\$0.00			\$0			
			\$0.00			\$0			
SUBTOTAL						(\$40,856)			
FEE									
CONTINGENCY						(\$1,226)			
<b>GRAND TOTAL</b>						<b>(\$42,082)</b>			
<b>Energy Star Equipment in FFE</b>									
	(1)	Allow	\$15,000.00	\$15,000.00		(\$15,000)			
			\$0.00			\$0			
			\$0.00			\$0			
			\$0.00			\$0			
			\$0.00			\$0			
SUBTOTAL						(\$15,000)			
FEE									
CONTINGENCY						(\$450)			
<b>GRAND TOTAL</b>						<b>(\$15,450)</b>			
<b>Low Flow fixtures in contractors #</b>									
	(1)	LS	\$1,000.00	\$1,000.00		(\$1,000)			
			\$0.00			\$0			
			\$0.00			\$0			
			\$0.00			\$0			
			\$0.00			\$0			
SUBTOTAL						(\$1,000)			
FEE									
CONTINGENCY						(\$30)			
<b>GRAND TOTAL</b>						<b>(\$1,030)</b>			
<b>Green power requirement by Owner</b>									
	(1)	LS	\$7,000.00	\$7,000.00		(\$7,000)			
			\$0.00			\$0			
			\$0.00			\$0			
			\$0.00			\$0			
			\$0.00			\$0			
SUBTOTAL						(\$7,000)			
FEE									
CONTINGENCY						(\$210)			

	Fee	5.00%	Contingency	3.00%			
DESCRIPTION	QUANT	UNIT	UNIT COST	M	L	TOTAL COST	NOTES
<b>GRAND TOTAL</b>						<b>(\$7,210)</b>	
<b>Add for fire rated panels @ sallyports and chases</b>							
Fire rated at sallyports	1	LS	\$35,000.00	\$35,000.00		\$35,000	
Fire rated at chases	1	LS	\$17,950.00	\$17,950.00		\$17,950	
Sledgehammers	1	LS	\$1,200.00	\$1,200.00		\$1,200	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$54,150	
FEE							
CONTINGENCY						\$1,625	
<b>GRAND TOTAL</b>						<b>\$55,775</b>	
<b>Impact resistant drywall (AR Board) in lieu of metal panels.</b>							
Delete Metal panels	(1,490)	SF	\$30.00	\$30.00		(\$44,700)	
Install AR board	1	LS	\$43,195.00	\$43,195.00		\$43,195	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						(\$1,505)	
FEE							
CONTINGENCY						(\$45)	
<b>GRAND TOTAL</b>						<b>(\$1,550)</b>	
<b>Officers Station at entrance - MobileMini</b>							
Dropoff/pickup	1	LS	\$571.54	\$571.54		\$572	
Per Month Rental	8	MO	\$291.65	\$291.65		\$2,333	
Power for trailer (Generator)	8	MO	\$850.00	\$850.00		\$6,800	
Gas for generator	8	MO	\$200.00	\$200.00		\$1,600	
			\$0.00			\$0	
SUBTOTAL						\$11,305	
FEE						\$565	
CONTINGENCY						\$356	
<b>GRAND TOTAL</b>						<b>\$12,226</b>	
<b>Full time carpenter in lieu of 1/2 time hoist operator</b>							
BCI Rates - Carpenter		MO	\$9,142.00	\$9,142.00		\$0	Laborer=\$6,156, Labor Formeman=\$8,150
Deduct for operator	(1)	LS	\$23,660.00	\$23,660.00		(\$23,660)	
Prevailing Wage rates - Carpenter	8	MO	\$4,822.40	\$4,822.40		\$38,579	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$14,919	
FEE						\$0	
CONTINGENCY						\$0	
<b>GRAND TOTAL</b>						<b>\$14,919</b>	
<b>Protection (Floor, elevator)</b>							
	1	LS	\$3,000.00	\$3,000.00		\$3,000	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$3,000	

	Fee	5.00%	Contingency	3.00%			
DESCRIPTION	QUANT	UNIT	UNIT COST	M	L	TOTAL COST	NOTES
FEE						\$150	
CONTINGENCY						\$95	
<b>GRAND TOTAL</b>						<b>\$3,245</b>	
<b>Plexiglass at temp fencing</b>							
Plexiglass	210	LF	\$45.33	\$45.33		\$9,520	
Install	3	Days	\$520.00	\$520.00		\$1,560	
Kicker/Header to hold in place			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$11,080	
FEE						\$554	
CONTINGENCY						\$349	
<b>GRAND TOTAL</b>						<b>\$11,983</b>	
<b>Orange Screen @ temp fencing</b>							
	4	Rolls	\$225.00	\$225.00		\$900	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$900	
FEE						\$45	
CONTINGENCY						\$28	
<b>GRAND TOTAL</b>						<b>\$973</b>	
<b>Assistant Superintendent in lieu of field engineer</b>							
Deduct 4 months of field engineer	(4)	MO	\$4,725.00	\$4,725.00		(\$18,900)	
Add Assistant Superintendent	8	MO	\$10,074.00	\$10,074.00		\$80,592	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$61,692	
FEE						\$0	
CONTINGENCY						\$0	
<b>GRAND TOTAL</b>						<b>\$61,692</b>	
<b>Delete Steel at opening, reinstall existing panel. IF APPLICABLE. An allowance of \$25,000 to Patch/reinstall panel is used.</b>							
Deduct New panel	(1)	LS	\$65,000.00	\$65,000.00		(\$65,000)	
Upsize for crane/demo	1	LS	\$10,000.00	\$10,000.00		\$10,000	
Reinstall panels	1	Allow	\$25,000.00	\$25,000.00		\$25,000	
Deduct steel at opening	(1)	LS	\$1,500.00	\$1,500.00		(\$1,500)	
			\$0.00			\$0	
SUBTOTAL						(\$31,500)	
FEE						\$0	
CONTINGENCY						\$0	
<b>GRAND TOTAL</b>						<b>(\$31,500)</b>	
<b>Engineering/Shoring @ exterior opening</b>							
Engineering	1	LS	\$3,500.00	\$3,500.00		\$3,500	
Demo Window	1	LS	\$500.00	\$500.00		\$500	
Hoisting	1	LS	\$1,500.00	\$1,500.00		\$1,500	
			\$0.00			\$0	
			\$0.00			\$0	



DESCRIPTION	Fee		5.00%		Contingency		3.00%		TOTAL COST	NOTES
	QUANT	UNIT	UNIT COST	M	L					
SUBTOTAL									\$5,500	
FEE									\$275	
CONTINGENCY									\$173	
<b>GRAND TOTAL</b>									<b>\$5,948</b>	
<b>Permit/Plan Review</b>										
	1	LS	\$11,182.40	\$11,182.40					\$11,182	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$11,182	
FEE									\$559	
CONTINGENCY									\$352	
<b>GRAND TOTAL</b>									<b>\$12,094</b>	
<b>Deduct Mockup</b>										
	(1)	LS	\$10,000.00	\$10,000.00					(\$10,000)	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									(\$10,000)	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>(\$10,000)</b>	
<b>Additional deducts from CML's programming</b>										
Original Deduct	(1)	LS	\$13,000.00	\$13,000.00					(\$13,000)	
Sierras price for programming	1	LS	\$35,000.00	\$35,000.00					\$35,000	
New deduct	(1)	LS	\$57,000.00	\$57,000.00					(\$57,000)	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									(\$35,000)	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>(\$35,000)</b>	
<b>Security Mesh @ 5th floor ceiling</b>										
	1,828	SqFt	\$5.00	\$5.00					\$9,140	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$9,140	
FEE									\$457	
CONTINGENCY									\$288	
<b>GRAND TOTAL</b>									<b>\$9,885</b>	
<b>Delete Initial Preconstruction Costs</b>										
	(1)	LS	\$12,000.00	\$12,000.00					(\$12,000)	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	

DESCRIPTION	Fee	5.00%	Contingency		3.00%	TOTAL COST	NOTES
	QUANT	UNIT	UNIT COST	M	L		
SUBTOTAL			\$0.00			\$0	
FEE						(\$12,000)	
CONTINGENCY						(\$600)	
<b>GRAND TOTAL</b>						<b>(\$12,978)</b>	
<b>Textura Fee</b>							
	1	ls	\$6,207.00	\$6,207.00		\$6,207	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$6,207	
FEE						\$310	
CONTINGENCY						\$196	
<b>GRAND TOTAL</b>						<b>\$6,713</b>	
<b>Building 19 Generator</b>							
	1	EA	\$102,500.00	\$102,500.00		\$102,500	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$102,500	
FEE						\$5,125	
CONTINGENCY						\$3,229	
<b>GRAND TOTAL</b>						<b>\$110,854</b>	
<b>Building 22 Generator</b>							
	1	ALLOW	\$433,250.00	\$433,250.00		\$433,250	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$433,250	
FEE						\$21,663	
CONTINGENCY						\$13,647	
<b>GRAND TOTAL</b>						<b>\$468,560</b>	
<b>Owner Contingency BP 002</b>							
	1	LS	\$144,883.00	\$144,883.00		\$144,883	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$144,883	
FEE						\$0	
CONTINGENCY						\$0	
<b>GRAND TOTAL</b>						<b>\$144,883</b>	
0			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	

DESCRIPTION	Fee	5.00%	Contingency		3.00%	TOTAL COST	NOTES
	QUANT	UNIT	UNIT COST	M	L		
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$0	
FEE						\$0	
CONTINGENCY						\$0	
<b>GRAND TOTAL</b>						<b>\$0</b>	

DESCRIPTION	Fee		5.00%		Contingency		2.00%		TOTAL COST	NOTES
	QUANT	UNIT	UNIT COST	M	L					
<b>Alt #1 - Fully Welded lockers (20 total)</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Alt #2 - Copper Domestic Piping</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Alt #3 - Electric Unit Heaters</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Alt #4 - Cameras in North Housing Unit</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Alt #5 - Cameras in South Housing Unit</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	

	Fee	5.00%	Contingency	2.00%			
DESCRIPTION	QUANT	UNIT	UNIT COST	M	L	TOTAL COST	NOTES
<b>GRAND TOTAL</b>						<b>\$0</b>	
<b>Alt #6 - Cameras in Mech Mezzanine</b>							
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$0	
FEE						\$0	
CONTINGENCY						\$0	
<b>GRAND TOTAL</b>						<b>\$0</b>	
<b>Alt #7 - Dry-Pipe Fire Suppression System (Assumed deluge system?)</b>							
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$0	
FEE						\$0	
CONTINGENCY						\$0	
<b>GRAND TOTAL</b>						<b>\$0</b>	
<b>Alt #8 - Work on Floors 2-5</b>							
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$0	
FEE						\$0	
CONTINGENCY						\$0	
<b>GRAND TOTAL</b>						<b>\$0</b>	
<b>Alt #9 - Video Visitation Equipment</b>							
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$0	
FEE						\$0	
CONTINGENCY						\$0	
<b>GRAND TOTAL</b>						<b>\$0</b>	
<b>Alt #10 - Update entire security electronics system</b>							
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
			\$0.00			\$0	
SUBTOTAL						\$0	

DESCRIPTION	Fee		5.00%		Contingency		2.00%		TOTAL COST	NOTES
	QUANT	UNIT	UNIT COST	M	L					
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Alt #11 - Add 6 Vesda Stations (2 are included in base bid)</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Alt #12 - CMU Infill in lieu of precast panel at exterior opening.</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Alt #13 - Deduct CoreFill for Masonry</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Alt #14 - Provide foamglass insulation in lieu of fiberglass.</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Alt #15 - Provide duct wrap at round ductwork</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	

DESCRIPTION	Fee		5.00%		Contingency		2.00%		TOTAL COST	NOTES
	QUANT	UNIT	UNIT COST	M	L					
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Alt #16 - Grout HM Frames at Exercise Room (Base bid includes grouting openings only).</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Alt #17 - Add for thermally broken frames at the exercise rooms</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Impact resistant drywall in lieu of metal panels @ exercise room</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Sealed concrete in lieu of stained concrete</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Delete double up for submittals/layout of MEP and fire suppression.</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	

DESCRIPTION	Fee		5.00%		Contingency		2.00%		TOTAL COST	NOTES
	QUANT	UNIT	UNIT COST	M	L					
SUBTOTAL			\$0.00						\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Delete Wall mural</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Delete Glazing/Frames @ exterior walls in cells</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	
<b>Reduce thickness of glazing at exercise rooms and cells</b>										
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
			\$0.00						\$0	
SUBTOTAL									\$0	
FEE									\$0	
CONTINGENCY									\$0	
<b>GRAND TOTAL</b>									<b>\$0</b>	