

**FARMINGTON PUBLIC SCHOOLS  
BID PACKAGE #9  
BEECHVIEW & KENBROOK  
ELEMENTARY SCHOOLS  
REMODELING PROJECTS**

**BIDS ARE DUE 11:00 A.M. LOCAL TIME  
ON TUESDAY, JANUARY 16, 2018 AT  
THE FARMINGTON PUBLIC SCHOOLS  
ADMINISTRATION BUILDING**

**BID DIVISION DESCRIPTION & PRICING FORM**

THIS BID DIVISION HAS WORK AT THE FOLLOWING BUILDINGS

Beechview Elementary School  
Kenbrook Elementary School

**BID DIVISION 108: CARPENTRY & GENERAL TRADES**

**EXCLUDED:**

1. Supply of hollow metal frames and doors, wood doors, and finish hardware (by Bid Division 113).
2. Installation of hollow metal frames, unless specifically included below. (by Others).
3. Wood Nailers associated with replacement of existing roofing (by Bid Division 109).
4. Demolition (by Bid Division 103).
5. Drywall and metal studs (by Bid Division 115).
6. Exterior plywood sheathing attached to metal studs (by Bid Division 115).
7. Caulking (by Bid Division 112).
8. In-wall blocking in metal stud walls (by Bid Division 115).

**INCLUDED:**

Furnish and install all material, labor and equipment required for the work of the following categories specified in Technical Specifications for a complete & operational system.

05805 Expansion Joint Covers	06100 Carpentry
06402 Interior Architectural Woodwork	09540 Special Surfaces
10800 Toilet Accessories	12300 Plastic Laminate Casework

**ALSO INCLUDED GENERAL ITEMS:**

1. Provide all work associated with Elementary School Demo Plan Notes 3, 45, and 56 as described on Sheet G4.2.
2. Provide all work associated with Elementary School New Work Plan Keynotes 1 (interior only), 17, 25, 46, 47, 55, 56, 57, 59, 60, and 62 as described on Sheet G4.2.
3. Provide all work associated with removal and replacement of the wood dumpster surround as described on Sheet AS1.0BV, Site Plan New Work Key Note 15.
4. Installation of new keyed cores for all interior door hardware. (Supplied cores by BD 113.)
5. Review of all notes, drawings, details, elevations, etc., for work required by this bid division.
6. Receive, unload, protect and install hollow metal doors, wood doors, and finish hardware.
7. Store and inventory finish hardware on site. Inventory is to be completed and a report forwarded to the construction manager within 48 hours of delivery.
8. Provide new/modifications to locker bases with wood blocking & plywood as detailed.
9. All new metal lockers to receive a wood base frame under them. Furnish and install all wood framing.
10. Furnish and install Millwork and associated countertops.
11. Furnish and install expansion joint covers at vertical walls, floor joints, etc., where new additions meet existing building construction.
12. Furnish and install all wood blocking and nailers, including parapets, roof expansion joints, roof mounted equipment, etc. except as excluded above.
13. Provide an allowance of \$5,000.00 per building within the base bid for potential extra work directed by the Construction Manager.
14. Furnish and install interior door protection upon immediate installation of doors. Protection shall include taped cardboard fully surrounding bottom half of door. Protection will be removed by other trades.
15. Coordinate with other Bid Divisions.
16. Provide all required layout
17. Provide continuous housekeeping and clean up.
18. Final clean up.

**CONSIDERATIONS FOR AWARD ACCEPTANCE:**

1. The ability to begin as soon as areas of work become available.
2. The ability to submit all insurance, schedule of values, shop drawings and color samples, etc. within three (3) weeks after award.
3. To have proper equipment and responsible personnel to complete the above list of work.
4. To repair any adjacent materials damaged in the execution of the above listed work.
5. Replacement of and/or repair of defective and/or misaligned material belongs to this Contractor.
6. Expediting, communication and follow up is required.

**PROPOSAL PRICING FORM**

**BIDDER'S NAME:** \_\_\_\_\_

**BID DIVISION 108: CARPENTRY & GENERAL TRADES**

A. Our Lump Sum Bid for the work of this Bid Division is:

\_\_\_\_\_ Dollars (\$\_\_\_\_\_).

Our cost for Performance and Labor & Material Payment Bonds, to be added to our Base Bid is:

\_\_\_\_\_ Dollars (\$\_\_\_\_\_).

B. Alternates

Our Lump Sum cost (including PLM Bond Costs) to be ADDED to our base bid for **Alternate B1** at Beechview Elementary School is:

\_\_\_\_\_ Dollars (\$\_\_\_\_\_).

C. For **Accounting Purposes only**, our cost breakdown for each building is:

Beechview Elementary School	\$_____
Kenbrook Elementary School	\$_____

D. Proposed Manufacturers, Suppliers, and/or Subcontractors:

ITEM	MANF	/	SUPPLIER	/	SUB
Millwork	_____	/	_____	/	_____

E. Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date: \_\_\_\_\_

Company E-Mail Address: \_\_\_\_\_