



P.O. Box 26
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ADDRESS

City Of Buchanan
 902 Victory Street
 Buchanan, MI 49107

ESTIMATE # 1368

DATE 07/20/2023

EXPIRATION DATE 08/20/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor/Material	1	136,725.00	136,725.00
Scope of work- Plan Dated July 6th 2023. Victory Park Pavilion -Per Plan Estimate Only Mobilization GC/Project Management Excavation for new pavilion and concrete slab Auger and install sono tubes for new footings Supply and install rebar and J Bolts per plan Pour 4" slab per plan Supply and install support post system and anchor to masonry piers-columns to be painted maroon in color - sandblasting included on all steel Supply and install LVL around perimeter Supply and install trusses Supply and install roof sheeting and shingle roof system with synthetic felt Supply and install LP 6" exposure on gable ends white in color Supply and install soffit and fascia per plan-final color to be determined for fascia Supply and install electrical per plan and H-Frame power up to 50'- main power supplied by others Supply and install 24" masonry piers with white in color per plan with stone caps Supply and install white metal ceiling with exposed fasteners (barn metal) Supply Porta John Supply Dumpster ***Clean up all job related materials ***Haul away excess topsoil after final grade of perimeter ***Install grass seed and straw as needed			

ACTIVITY	QTY	RATE	AMOUNT
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***Final colors determined with actual samples. All maroon colors to be painted if necessary due to availability issues
 *** Option for 16" piers will require half pcs being used vs full pcs- details to be finalized

Misc. Exclusions- Surveys Boring Testing Power company fees Additional landscaping Drinking fountain and pad Picnic tables Additional Items outside this scope of work All signage	1	0.00	0.00
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Misc. ***Prices are good for 15 days, Price subject to change due to material increases, unexpected issues, delivery by suppliers, delays by owner, acts of God, covid related items, customer changes, customer add-ons, please note 2% finance charge will be applied to past due Invoices, draw process to be determined***Please add 3% to total bill for all credit card payments. Not responsible for concrete flaking or chipping, vandalism, warping of metals due to heat, paint flaking or chipping. All additional labor to be billed at \$120/hour.	1	0.00	0.00
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TOTAL	\$136,725.00
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Accepted By

Accepted Date

PROPOSAL BID SHEET

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	LS	Mobilization	\$ 2500	\$ 2500
2	1	LS	SESC Measures	\$ 2000	\$ 2000
3	1	LS	Machine Grading, Modified - Pavilion Area Only	\$ 2500	\$ 2500
4	1,568	SFT	4 Inch Concrete Slab	\$ 10,976	\$ 10,976
5	19	EA	Pavilion Footings	\$ 1300.00	\$ 16,900
6	1	EA	Slab for Drinking Fountain	N/A	N/A
7	1	LS	Pavilion	\$ 8,436.9	\$ 8,436.9
8	2	EA	Signs	N/A	N/A
9	6	EA	Picnic Tables	N/A	N/A
10	1	LS	Site Electrical / Added Receptals	\$ 15,480	\$ 15,480
11	3	EA	Ceiling Fans	\$ 500	\$ 1500
12	25	FT	Rope Lighting	\$ 250	\$ 250
13	1	EA	Ceiling Mounted Light	\$ 250	\$ 250
14	1	LS	Water Service	N/A	N/A
15	1	EA	Drinking Fountain	N/A	N/A
TOTAL BID ENTERED				\$ 136,725.00	

*NOTE--If Bidder does not believe they can feasibly complete work by the date indicated above, please indicate in this space what alternative work completion date is proposed (with all invoices due no later than 30 days thereafter):

ALTERNATIVE WORK COMPLETION DATE PROPOSED: _____

*65-75 Working Days
 Not Including Bad Weather*