

Skanska USA Building

101 Seaport Boulevard, Suite 200 Boston, MA 02210 Phone: 617-574-1400

Fax: 617-574-1399 Web: www.usa.skanska.com

| Project Name: | Belmont Middle and High School | | | | | |
|-----------------|--------------------------------|--|--|--|--|--|
| Project Number: | 1318017 | | | | | |
| Date: | 3/9/2020 | | | | | |

24 Bid Package No. 11A - Food Service Equipment Request to Award No.

Responsive Bidder(s) Total Base Bid (w/ VE) Notes **Boston Showcase** \$ 622.450.00 1-10 Tri-Mark Ś 633,591.00 1-10

Non-Responsive Bidder(s)

None

Notes:

- 1. Bidder's total includes all labor, material, equipment supervision, scaffolding, transportation, tools & services required to complete the installation of the above referenced work.
- 2. Bid Package documents includes the scope of work in Exhibit A-D and Contract Documents issued 2/16/19.
- 3. Bidder's total does not included CM fees and CM General Conditions.
- 4. Bidder's total does not included Performance & Payment Bonds. Pricing is based upon Subguard Program.
- 5. Bidder's total does not include Massachusetts State Sales & Use Tax.
- 6. Bidder's total is based upon Contractor's Controlled Insurance Program (CCIP).
- 7. Attached for your review and to be made part hereof is a copy of the Bid Analysis Sheet for the above referenced Scope of Work.
- 8. Bidder includes the Scope of Work as detailed in the Exhibit A Scope of Work.
- 9. Bidder proposal included for your reference.
- 10. Pricing Adjustments to the base bid are identified below:

| Scope Information | Notes | Cost |
|--|-------|---------|
| Provide Payment and Performance Bond | | \$7,980 |
| Construction Waste Management/Cleanup Allocation | | \$1,400 |
| Provide insurance ILO CCIP | | \$980 |
| | | · |

Skanska USA Building's Request to Award for the Subcontract Agreement associated with the above referenced Scope of Work for **Belmont High School BP011A Food Service Equipment**

Boston Showcase in the amount of: \$ 572,450

Included in Not included in Subcontract Value **Owner Allowances** Description **Subcontract Value** None 2 3 4 Total \$

Hold Items Description

| 1. | Karft Paper & Masonite Protection of Food Service Countertops & | \$ 25,000 | |
|----|---|--------------|--|
| | Cabinet Fronts | | |
| 2. | Utility Coordination & Provision: 3wk x\$4,375/wk & \$10,000 Material | \$ 25,000 | |
| | Cost | | |
| 3. | | | |
| | | | |
| 4. | | | |
| 5. | | | |



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| Project Name: Project Number: | 1318017 | Middle and High Scho | ol | | | | |
|--|--------------|---|--|---------------------------|-----------|------|--|
| Date: | 3/9/2020 | 1 | | | | | |
| Request to Award I | No. | 24 Bid Package No. 11A - Food Service Equipment | | | | | |
| | | | Total | \$ | 50,000.00 | \$ - | |
| Accepted Alt. | Descripti | on | | | | | |
| | 1. Alternate | No. 1: Skylights | | | N/A | | |
| | 2. Alternate | No. 2: Loading Dock | Canopy | | N/A | | |
| | | No. 3: Slab Heat Reje | | | N/A | | |
| | 4. Alternate | No. 4: Wall Tile in Sta | irs No. 1, 2, 5, and 6 | | N/A | | |
| | 5. | | | | | | |
| | | | Total | \$ | - | \$ - | |
| Total Direct Trade Costs | | | \$ | 622,450 | | | |
| Available Budget | | | | | | | |
| | Total Ava | ailable Budget | | \$ | 658,499 | | |
| Amount Under / (Over) | | | \$ | 36,049 | | | |
| | | | SIGNATURE SECTION Acknowledged and Agreed | 1 | | | |
| Belmont High School Building Committee | | | SKAN | SKANSKA USA BUILDING INC. | | | |
| By: | | | | D.c. | | | |
| By: William D. Lovallo | | | | By: James K. Craft | | | |
| Its Authorized Representative | | | | Hereunto Duly Authorized | | | |
| Date Printed: | | | | Date Printed: | | | |
| | | _ | | 50 | | | |