
SECTION 1: ADVERTISEMENT FOR PROPOSALS / GENERAL INFORMATION

Alpena County ("County") requests proposals for Construction Manager at Risk ("CMAR") to provide preconstruction and construction services for the construction of a new Sheriff's Office, 106 Bed Jail and Sheriff's Vehicle Storage Facility in Alpena, MI. These services will be coordinated with an Architectural and Engineering ("A/E") firm. The Request for Proposal document for Construction Manager at Risk Services for the New Alpena County Sheriff's Office & Jail is available on the County's website at <http://www.Alpenacounty.org>

1.1 Background

Project scope is planned to include: a new 9,000 SF Sheriff's Office, 12,500 SF Sheriff's Vehicle Storage Facility, and a 30,000 SF, 106 bed jail.

County has retained an A/E, Boarman, Kroos, Vogel Group, Inc (BKV Group), to design a new building on a greenfield site. The project is currently in the programming phase. County has established the Leadership Team ("LT") to oversee the development of this facility. It consists of, but not limited to, three County Commissioners, Sheriff, Undersheriff, Jail Administrator, Lieutenant, and representatives from Legal, Accounting, and Facilities Maintenance.

1.2 Preliminary Project Budget

The total construction budget for the scope of work requested in the RFP is \$8,700,000. Alpena County Commissioners, the Leadership Team in consultation with the A/E team, and Construction Manager will refine the scope of the Project during the initial design stage to fit the scope of work within the budget.

1.3 Preliminary Project Schedule

The following preliminary Project Schedule is subject to change as project parameters are better defined.

Schematic Design	March 19, 2018 – June 30, 2018
Design Development	July 1, 2018 – September 30, 2018
Construction Documents	October 1, 2018 – January 31, 2019
Bidding and Award	February 1, 2019 – March 30, 2019
Construction Administration	April 1, 2019 – April 1, 2021

1.4 Construction Manager at Risk Selection Process

Throughout this RFP, reference to Construction Manager at Risk ("CMAR") is assumed to include the construction manager firm and any other firms and/or personnel with which the CMAR firm has elected to partner for purposes of the Project. CMAR engagement will be direct between County and the CMAR firm. CMAR team will be responsible for all communications, contracting, payment, and other matters with partner firms.

1.5 Selection Timeline

CMAR selection is expected to track the following schedule, which may be revised if necessary.

RFP Release Date	Monday, April 16, 2018
RFP Pre-Bid Meeting - Emergency Operations Center 703 West Chisholm Street, Alpena, MI 49707	Wednesday, May 2, 2018, 1:00 PM
RFP Questions Due	Friday, May 4, 2018, 4:00 PM
RFP Questions Answered (posted on County's website)	Wednesday, May 9, 2018
Deadline for RFP Proposal Submissions (delivered to County)	Tuesday, May 15, 2018
Shortlist Candidates for Interviews (anticipated date)	Thursday, May 17, 2018
Interviews Conducted (anticipated date)*	Wednesday, May 30, 2018
Anticipated Notice to Proceed (subject to County approval)	Week of June 4, 2018

* CMAR personnel who interview must include the same key personnel who will be in charge of the Project during pre-construction and construction phases. (See Section 3.2.2 below).

1.6 Contact / Requests for Clarification

In order to receive updates and notices that might be issued about this RFQ, firms should notify the commissioners' office of their interest in this project via email at:

commissionersoffice@alpenacounty.org

Prospective responders may direct inquiries/questions in writing only (no oral questions will be entertained) to:

Tammy Sumerix-Bates, Executive Manager

commissionersoffice@alpenacounty.org

All questions are due no later than 4:00 PM on Friday, May 4, 2018. Responses to the questions will be posted on County's website at <http://www.alpenacounty.org>. The contact persons listed above is the only individual who can be contacted about the project before proposals are submitted. Responding firms are prohibited from communicating in any other manner about this project with any other County Commissioners, County employees or any member of the A/E's firm. Other means of communications or contact may disqualify the submitting firm.

1.7 Response Delivery

RFP responses must be delivered as follows no later than 2:00 PM on Tuesday, May 15, 2018. Proposals submitted after the 2:00 PM deadline will be declined. Ten (10) printed copies and one (1) email copy including all attachments to:

Tammy Sumerix-Bates, Executive Manager

Alpena County Commissioners Office

720 W. Chisholm Street Suite #7

Alpena, MI 49707-2453.

SECTION 2: DELIVERY METHOD AND REQUIRED CMAR SERVICES

2.1 Delivery Method

County intends to enter into an open book Cost of the Work plus a Fee with Guaranteed Maximum Price ("GMP") contractual arrangement with the selected CMAR for the construction work required, but will retain the option to select a different CMAR after the completion of the preconstruction services or utilize a different selection and/or bidding process if deemed to be in Alpena County's best interest.

2.2 Required CMAR Scope of Work

County intends to use a modified AIA Document A133-2009 Agreement between the Owner and CMAR. An amended AIA Document A201 – 2007 General Conditions of the Contract for Construction with added supplementary conditions will also be utilized. This RFP will be superseded by the Owner/Construction Manager Agreement and its related contract documents. The following summary is intended to provide a general understanding of County's expectations and is not all inclusive.

A. Preconstruction Services and Activities

The Preconstruction Services of the CMAR will begin with preparing a cost estimate of the conceptual design prepared by the selected A/E firm. The CMAR will be expected to actively participate in all design meetings, tours of comparable buildings, constructability reviews, periodically provide cost estimates during the design process, and ultimately develop a GMP. More specifically, the CMAR shall provide the following preconstruction services and activities:

1. Cost Management

- a. Assist County and A/E to keep project within the fixed project budget.
- b. CMAR to provide recommendations to the A/E and County regarding materials, building components and systems, and also evaluate building systems, components and materials for long term performance, life cycle cost analysis, and economy.
- c. CMAR to provide cost control resources for the Project Team during the SD, DD and CD phases of design, which includes reviewing and monitoring the development, and preparation of documents to maintain the project cost within the project budget. CMAR to notify the A/E and County of potential cost issues during the development of the drawings and specifications that may have an impact on the cost of the work. Work collaboratively with County and A/E to develop alternatives within each phase to keep the project estimates within the fixed budget.
- d. During Schematic Design ("SD"), CMAR to develop a preliminary budget based on the confirmed facility program. Upon completion of the SD package, CMAR shall prepare a Schematic Phase estimate to confirm that the scope and budget for the project are in alignment. In addition, CMAR to provide value analysis/engineering ideas in conjunction with preparation of the SD estimate.
- e. CMAR to provide formal review and comments, and cost estimates at 50% and 100% Design Development ("DD") documents including evaluating costs of alternatives.
- f. CMAR provide formal review and comments, and cost estimates at 50% and at 90% Construction Documents ("CD") including evaluating costs of alternatives.
- g. CMAR to provide a GMP at the 100% Design Development Phase, or sooner as mutually agreed upon by the County. GMP to include pricing of alternates as defined by the A/E which will be equal to approximately 5% of the GMP.

- h. CMAR should anticipate multiple bid packages from the A/E. CMAR to develop a strategy for issuing bid packages that facilitate the completion of those packages. The purpose is to utilize this bidding package strategy to gain the most advantageous issuing of documents, to minimize construction duration while allowing the bid packages to be completed efficiently.

The conceptual schedule suggests that three bid packages may be required: 1) Wetlands Mitigation and construction of new entry roadway into property, 2) footing, foundations, soil corrections (if any), security hollow metal doors, frames, and hardware, and certain prefabricated building components [subject to long lead times] and 3) remaining construction items.

- i. The Project Team to consider early selection of the mechanical and electrical subcontractors to provide design assist services to the A/E. These Subcontractors shall provide preconstruction support services during the design phases, in addition to the Construction Manager's services. If the Project does not proceed, these Subcontractors shall not be entitled to any compensation.

2. Construction Planning and Scheduling

- a. CMAR to work with County and A/E to develop a work plan for design activities in support of the schedule and budget for the project.
- b. During the Schematic Design ("SD") phase, the CMAR will further develop the project master schedule including integration of AE design efforts, key County activities, preconstruction activities, procurement, construction activities, and work performed by other parties.
- c. Ongoing, the CMAR will evaluate all systems, components, and materials for constructability, economy, long-term performance for use intended and schedule impacts, and provide recommendations for preferred options consistent with cost and schedule goals.
- d. In addition, the CMAR will identify long lead items requiring early bid packages and recommend issue dates for same to meet required completion date.

3. Other

- a. Assist County and A/E in working with various governing authorities as requested.
- b. Provide a web-based project information software application to manage the project and share information. Software to facilitate sending and sharing project transmittals and the associated files during design and construction; access to download files via any Internet-capable computer running Internet Explorer; all data uploaded or downloaded is encrypted and logged; notifications and reminders can be optionally scheduled; and, expiration dates for documents can be automatically set.
- c. Work cooperatively with the Project Team to develop and implement a work plan for meeting the project's energy efficiency goals.

B. Construction Phase Services and Activities

1. Project Management Team

- a. CMAR to provide competent, experienced full-time staff, including an experienced construction field superintendent and project management team to coordinate the work, maintain the progress of the subcontractors, coordinate with ongoing activities and operations, and provide overall direction to the project during the construction phase. Establish on-site organization and levels of authority to carry out the overall plans of the construction team.

- b. Demonstrate high levels of effective, proactive project leadership.
- c. Work cooperatively and constructively with members of the Project Team to foster positive relationships that support positive outcomes for the team members and the project.
- d. CMAR will be contractually obligated to not reassign key staff members to other projects without County's prior written consent. County will have approval rights of any and all new personnel assigned to this project.

2. Cost Management

- a. Implement effective cost management control and tracking procedures to provide County with the opportunity to make such decisions as required to keep project cost within the fixed budget.
- b. Implement and maintain cost control methods with "open book" sharing of cost information.
- c. CMAR to inform County of pending cost issues within five (5) business days of identifying potential issues.
- d. Implement and maintain a current log of pending cost issues impacting the final cost of the project and review no less than monthly with County.
- e. Provide drawdown and cash flow projections for the project during construction and update as necessary.
- f. Work with County and A/E to develop and implement a change management process for the project.

3. Procurement

- a. CMAR to manage bidding process, evaluate proposals, and interview key subcontractors (along with the A/E and County). Project Team to utilize, by mutual agreement, any of the following methods for awarding contracts to subcontractors for portions of the work: competitive bid, best value, and negotiated terms. For those subcontracts to be awarded on a competitive bid or best value basis, CMAR to obtain a minimum of three (3) competitive bids for each sub-trade category unless otherwise authorized by County, and shall interview at a minimum two (2) bidders with the Project Team. CMAR to provide a written award recommendation to County.
- b. If the Construction Manager desires to self-perform portions of the work, the construction manager must follow the competitive bid requirements with respect to those portions of the work. Following County's approval of recommendation, CMAR to award and administer all subcontracts and material purchases.
- c. CMAR to provide a performance bond and payment bond for the complete construction of the project (i.e. a penal amount of 100% of the GMP) per the State of Michigan, Contractor's Bond for Public Buildings or Works, Act 213 of 1963 as amended.
- d. CMAR is the primary signatory and administer of all construction subcontractor contracts.

4. Coordination Meetings

- a. During Design Phases, participate in weekly Architect, Owner, CMAR conference call to review open issues, work schedule, and resolving pending or upcoming issues.
- b. During Construction, conduct weekly job site meetings that include appropriate subcontractors, County representatives, and AE representative to review open issues, schedule work, and resolve pending or upcoming issues. CMAR to prepare a written agenda

- in advance of each meeting. CMAR to maintain a list of action items with identification of responsible party and due dates for each item. CMAR to distribute written meeting minutes and action item lists within 48 hours of each meeting.
5. Schedule Management
 - a. CMAR to prepare and manage a logic-based project schedule indicating key milestone events, dates and responsibilities. Project Schedule to include design efforts, preconstruction activities, procurement of goods and construction activities. CMAR to provide regular monitoring of the actual progress versus the scheduled progress, identify any variances and prepare a written action plan along with an updated schedule to maintain the scheduled completion dates.
 - b. CMAR to determine the adequacy of the subcontractors' personnel and equipment and the availability of materials and supplies to meet the schedule. Report status no less than weekly in regular weekly coordination meetings.
 - c. CMAR to prepare a short-term (3- to 4-week look-ahead) schedule on a weekly basis.
 - d. Coordinate County-purchased and/or third party provided furniture, fixtures, and equipment with construction of the project.
 6. Project Reporting
 - a. CMAR to prepare a monthly report with each progress billing that details a project work status report, buy-out to schedule of value analysis, contingency status, schedule status and project progress commentary with applicable job-site photos. Provide other formal communications as requested by County.
 7. Quality Management
 - a. CMAR to complete a quality/coordination/constructability review of each bid package prior to issuing bid documents to subcontractors.
 - b. Complete construction of the work in strict accordance with the quality requirements established by the contract documents.
 - c. All testing and independent inspection services required will be secured and paid for by County. CMAR to cooperate and coordinate with testing and inspection service agencies. CMAR will be responsible for the cost of excessive additional testing due to failed tests.
 - d. Develop an initial CMAR punch list to subcontractors prior to formal punch list issued by A/E. CMAR to insure completion of CMAR's initial punch list prior to A/E's punch list walk thru.
 - e. Work cooperatively with the Project Team to develop, and implement an effective commissioning plan.
 8. Safety
 - a. Implement a formal project safety plan.
 9. Project Closeout
 - a. Timely submission of operation/maintenance manuals, completed punch lists, coordination of training, submission of as-built field documents, BIM model and financial close-out of project. CMAR to actively support, and participate in commissioning activities.
 10. Other
 - a. Assist County in working with various governing authorities as requested.

- b. Work with Project Team to develop a project communication system that is effective for the participants, and meets the schedule requirements of the project.
- c. Work cooperatively with the Project Team to develop and implement a work plan for meeting the project's energy efficiency goals.

C. Insurance Requirements

The CMAR awarded this contract shall maintain in force during the duration of the agreement insurance as follows:

1. General Insurance – CMAR shall maintain in force for the duration of the agreement
 - a. Commercial General Liability insurance policy written on an occurrence basis with limits not less than \$1.5 million per occurrence and \$2 million in the aggregate.
 - b. Automobile liability (owned, non-owned, and hired) insurance with limits not less than \$1 million per occurrence shall be maintained utilizing a firm licensed to do business in the State of Michigan.
 - c. Alpena County, its officials, employees, servants and agents will be named as additional insured as respect to the work or services performed under this agreement. This will apply to both work in progress and completed operations.
 - d. This insurance shall be primary and shall be paid and applied first in its entirety to any application of insurance the County may carry on its own.
2. Professional Liability – CMAR shall maintain in force during the duration of the agreement (and, if it is a claim made policy, for a year following completion of the project)
 - a. Professional Liability policy with limits of not less than \$4 million utilizing a firm licensed to do business in the State of Michigan.
 - b. Alpena County, its officials, employees, servants and agents will be named as additional insured as respect to the work or services performed under this agreement. This will apply to both work in progress and completed operations.
3. Workers' Compensation – CMAR shall provide and maintain Worker's Compensation coverage for its employees, as required by applicable Workers' Compensation laws.
4. Builders Risk – The County will carry the Builders Risk Insurance.

SECTION 3: RFP EVALUATION CRITERIA AND REQUIRED RFP RESPONSES

3.1 Submittal Packages: Please submit your proposal response in two packages.

The intent of this request is to establish a process that will encourage candidate firms to assign top talent to this Project. The County will evaluate the initial proposals, and select a short list of firms to interview, after which it will make a preliminary selection based upon the skillsets, experience, and the professional backgrounds of the proposed team members submitted in Part 1 and the interviews. After the preliminary selection is made, the County will open Part 2 to evaluate if the tentatively selected firm is providing the best value relative to the other candidates.

3.2 Package No. 1: Services Proposal

Your proposal and interview presentation should be a demonstration of your ability to communicate concisely and succinctly. Proposals are to be organized in the same sequence as outlined below and sections should be tabbed and clearly identifiable. Limit proposal response to thirty (30) 8 ½" x 11" single-sided sheets, minimum font size of 11 point (excludes transmittal cover letter and CMAR Fee and General Conditions Worksheet and Questionnaire. Failure to include requested information may have negative impact on the evaluation of the proposal. The minimum contents of a proposal are as follows:

1. Transmittal Cover Letter
 - a. Identify all materials being forwarded collectively as a response to the RFP.
 - b. Provide the name, title, address, email, and phone number of the person(s) authorized to make representations for the AE team.
 - c. Signed by an individual authorized to commit the proposed team to the scope of work proposed. Consortiums, joint ventures, or teams submitting proposals must establish contractual responsibility solely with one company or one legal entity. Each submittal should indicate the entity responsible for execution on behalf of the proposal team.
2. Project Team:
 - a. Include an organizational chart showing your proposed staff for both the preconstruction and construction phases of the project. Specifically identify project executive, project manager and on-site day-to-day project superintendent for the construction phase, the availability of each person during the term of the project and their history of working together on previous projects. Indicate experience of key team members working together on past similar projects.
 - b. Provide résumés or a listing of information for each person included in the proposed project team. State the educational background of each individual, years of experience, length of employment with the firm, and previous project experience. For each person, list specific responsibilities on this project, experience on projects of similar sizes and types, specific qualifications applicable to this project, and current work assignments and availability for this project.
 - c. List other assignments the Project Manager will be handling during the period of assignment to this project.
 - d. For the Project Manager, Superintendent, and other "key" staff members proposed, provide client references from three of their most recent projects and three architect/engineer references (including contact person and telephone number).

3. Project Approach and Management Capabilities: Provide a description of the project approach and management capabilities as it relates to the following areas.
 - a. Commitment to building positive team working relationships.
 - b. Preconstruction services: Describe firm's approach to preconstruction services. Provide an estimate of the number of total anticipated hours for the assigned personnel prior to MC's acceptance of the GMP.
 - c. Cost management: Describe the level of detail included in the cost estimates as various phases of design.
 - d. Building Information Modeling (BIM): Describe the extent of anticipated utilization of BIM.
 - e. Change Management: Describe the change management process and reporting during construction.
 - f. Submit a preliminary overall project schedule for the key activities from the date of the notice to proceed through project construction.
 - g. Safety: Submit a description of your organization's approach to managing safety on construction projects. Also include an overview of your company's recent safety record, and your company's experience modification rate (EMR) for the last three (3) years.
4. Relevant Project Experience: Describe a minimum of two (2), but no more than five (5), similar projects in size and scope constructed within the past ten (10) years. Provide information on each project that will allow the Selection Committee to evaluate your work against the selection criteria noted in this RFP. Indicate for each project the following minimum information:
 - a. Name of project, location, and construction date.
 - b. Name of project manager and superintendent responsible for project.
 - c. Initial GMP versus final project cost.
 - d. Types of multi-purpose functions included in project.
 - e. Type of service and contractual relationship (general contractor, design build, construction manager at risk, etc.). Identify point in the design and/or construction process a construction contract was signed.
 - f. Preconstruction services provided.
 - g. Indicate the extent of commissioning, if any.
 - h. Client and architect contact information. Include phone number and email address. Proposers may provide preprinted brochures or other literature you feel will be helpful in understanding your firm's unique capabilities and experience. Do not include this material in the body of your proposal.
5. Statement of financial strength/stability and insurance coverage. Provide the following information about your firm.
 - a. Name and contact of your organization's surety, and description of bonding capability available. Additionally, provide a statement from a surety company authorized to do business in Michigan indicating the firm(s) ability to obtain a performance and payment bond in the amount of not less than \$11 million.
 - b. Name of your insurance carriers and a description of the insurance coverage your firm could provide.

- c. Name and contact information for your primary bank.
6. Special Resources:
 - a. Description of special resources, or capabilities your organization could employ on the project which would enhance the value your organization would bring to the project. Describe what steps your company has taken during recent years to be innovative and progressive in the development of your business, and state how these activities serve your clients.
7. Construction Manager at Risk Services Agreement: Please clearly indicate any objections or modifications that your firm has with the Construction Management Agreement identified in Section 2.2 of this RFP, and submit with your proposal. A formal, modified agreement will be delivered to the selected CMAR and finalized prior to award.
8. Acknowledgement and certification statements:
 - a. Certify that your Response to RFP will remain in effect for sixty (60) days.
 - b. Certify that all representations stated in the Response to RFP are true and accurate.
 - c. Acknowledge that all materials submitted in the Response to RFP will become property of County.
 - d. Acknowledge that all costs associated with preparation of the Response to RFP will be the responsibility of the proposing CMAR.

3.3 Package No. 2:

Cost Proposal CMAR Fee and General Conditions Worksheet and Questionnaire shall not be included in the proposal. Completion of this worksheet will be required of shortlisted firms and shall be delivered to the County at the interview in a sealed envelope labeled "CMAR Worksheet and Questionnaire" along with your company name.

3.4 Addenda

If any addenda are issued for this Request for Proposal, it will be posted on County's website at: <http://www.alpenacounty.org>

SECTION 4: EVALUATION CRITERIA

To be considered for the shortlist selection, the firm must demonstrate the ability to provide a performance and payment bond in the amount as described in section 3.2 paragraph 5a. The evaluation will be conducted by the County. Upon receipt of the proposals, the County will determine a shortlist of firms whose proposals are deemed to have met the following qualifications:

- A. Company background
- B. Applicable and relevant experience
- C. Team / personnel experience working together and on similar projects
- D. Project approach including working with County and the selected A/E firm
- E. Management capabilities The Leadership Team will review proposals from all candidate firms. The County will shortlist no more than four firms and will contact these firms to finalize interview times. Interviews will be conducted in Alpena County on April 24, 2018. All proposals will be treated as closed records until a contract award. The Leadership will make a recommendation to Alpena County Commissioners for their approval.

SECTION 5: SELECTION CRITERIA

The Leadership Team will rely on the qualitative information contained and presented in the proposals, interviews, and reference checks in making the decision to select the most qualified firm to provide services for this project. Selection criteria will be based on:

- A. Experience, qualifications, and availability of proposed team leaders (45 %)
- B. Broader team structure (5%)
- C. History of project team working together (5%)
- D. Technical work process (10%)
- E. Proposal, interview and response (10%)
- F. General Conditions and fee (25%)

Upon completion of the interviews, the firms will be ranked.

County will start negotiations of the contract with the highest-ranking firm. If an agreement for services cannot be reached with the highest ranked firm, County will move to the second ranked firm. The same process will be repeated with the other ranked firms if no such agreement can be reached. County reserves the right to not select a firm as part of this process if an agreement cannot be reached with the interviewed firms.

Acceptance of a proposal shall be by written notice to the CMAR submitting the accepted proposal, and by simultaneously notifying in writing the other CMAR's that their proposals were not accepted. Excluding proprietary information, the proposal and the professional service contract of the CMAR awarded the contract are deemed public records and shall be available to the public upon request. In addition, County shall maintain a "Register of Proposals for a Professional Service Contract," which shall contain the names of firms who submitted a proposal and the name of the firm who was awarded the contract; however, the proposals of the submitting firms not awarded the contract are nonpublic records and will remain confidential.

SECTION 6: NOTICE TO PROPOSERS

- A. This RFP is not a contract and does not in any way bind County to any obligations.
- B. County is not responsible for costs incurred by anyone responding to the Request for Proposal
- C. Upon submission, all proposals become the property of County, which retains the right to use any concept or idea presented in any proposal submitted, whether or not that proposal is accepted.
- D. County expressly reserves the right to amend or withdraw this RFP at any time. It further expressly reserves the right to reject any or all proposals.
- E. County is not bound to accept the lowest cost proposal.
- F. Proposers are held legally responsible for their proposals and proposal budgets.
- G. County reserves the right to negotiate contract terms contemporaneously and/or subsequently with any number of proposers as the County deems to be in its best interest.
- H. County reserves the right to negotiate any aspect of the proposal with any candidate and to negotiate with more than one candidate at the same time.
- I. County reserves the right to request any additional information at any stage of the RFP process.
- J. County reserves the right to waive any minor irregularities in the proposal request process

CMAR FEE AND GENERAL CONDITIONS WORKSHEET AND QUESTIONNAIRE

CMAR Fee

Preconstruction Fee (management staff time, overhead and profit beginning at the time of contract award and ending at the time of the GMP)	\$ _____
Percentage of Cost of the Work (beginning at GMP through project completion. The percentage will be converted to fixed fee at time of GMP)	_____ percentage (%)
Please define what is included in your CMAR fee vs. Cost of Work	

Not to Exceed CMAR Management Staff General Conditions

Management Staff General Conditions	\$ _____
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Based on the schedule outlined in the RFP, provide a not-to-exceed price for staff related general conditions beginning at the time of the GMP through project completion. Price to include home office staff and on-site management including all necessary staff general conditions such as benefits, bonuses, vacation time, personal time off, cell phone, mileage, per diem, relocation, etc.

Price to include office trailer including copiers, furniture, computers, phones, radios, office supplies, etc. Please provide detailed buildup of your price quote. Do NOT include project general conditions such as utilities, dumpsters, temporary toilets, safety equipment, hoisting, snow removal, periodic and final clean, etc. as they are intended to be reimbursed at actual cost without profit markup.

Reimbursable General Condition Costs

Full insurance package expressed in dollars per \$1,000 of construction costs. (Include type and limits of coverage).	\$ _____
Performance and Payment Bonds	_____ percentage (%)

Please include 2017 equipment rental rate schedule

Please comment on the following:

1. Bonding rate, total bonding line, line available, surety provider & agent (reference contact).
2. Confirmation that your firm will have General Conditions % mark-up on change orders using the General Conditions % at time of GMP.
3. Willingness to forgo CMAR fee on change orders within 5% of GMP?
4. Labor burden rate for general conditions field labor (straight time and overtime)?
5. Small tools: % of field labor.
6. Equipment rental rate structure (owned & 3rd party rentals). Willingness to cap rental costs at no more than purchase price? Willingness to discount from AED rates?
7. Confirmation that your firm will have an open bid/open book policy with the County on all aspects of the project including providing subcontractor buy-out costs vs. line item estimates carried in the GMP.
8. Acknowledgement that your firm is willing to return buyout savings, reduce construction contingency incrementally during construction rather than at end of project.

9. Recommended Contractor Contingency by Design Phase (% of construction cost).
10. Recommended inflation factor to be included within GMP.
11. Recommended Owner Contingency (% of construction cost).
12. Willingness to accept Liquidated Damages if fail to timely complete the work.