



**Town of Hinesburg Police Station**

**Bid Form**

**To:** The Town Of Hinesburg  
Attn: Joe Colangelo, Town Administrator  
10632 Route 116  
Hinesburg, VT 05461

**Project:** Town of Hinesburg Police Station

**Bidder**

Proposal of Millbrook Building & Remodeling, Inc. (Hereinafter called "BIDDER") organized and existing under the laws of the State of Vermont and doing business as a/an corporation (Insert the words "corporation", "partnership" "LLC" or individual".)

**Base Bid**

The undersigned BIDDER, having examined the entire Bid Documents for the above Project, dated August 2, 2013, proposes to furnish all labor, material, equipment as may be necessary in order to complete the Work shown in the Bid Documents for a LUMPSUM of:

Base Bid: \$949,700.00\*\*\*\*\*

Nine Hundred Forty-Nine Thousand Seven Hundred and 00/100 Dollars\*\*\*\*\*  
(Please enter the amount in dollars and in long hand)

The value of this bid DOES NOT include sales tax

**Unit Prices**

Should the project require removal and replacement of unsuitable fill, as described in the proposed Contract Documents, The BIDDER proposes the following unit prices be used to make the appropriate additions to the Base Bid stated above.

Replacement of Unsuitable Fill, per cubic yard: \$40.00 per CY  
(Please enter the amount in dollars and in long hand) Forty Dollars per Cubic Yard

**Alternates**

Should the Owner elect to proceed with Alternates as described in the proposed Contract Documents, The BIDDER proposes the following prices be used to make the appropriate additions or deletions from the Base Bid stated above.

Alternate #1 **Roofing Material** ADD/DEDUCT \$17,300.00\*\*\*\*\*

Seventeen Thousand Three Hundred and 00/100 Dollars\*\*\*\*\*  
(Please enter the amount in dollars and in long hand)

Alternate #2 **Sallyport Interior Fit-Up** ADD/DEDUCT \$8,100.00\*\*\*\*\*

Eight Thousand One Hundred and 00/100 Dollars\*\*\*\*\*  
(Please enter the amount in dollars and in long hand)

Alternate #3 **Drives and Parking** ADD/DEDUCT \$6,500.00\*\*\*\*\*

Six Thousand Five Hundred and 00/100 Dollars \*\*\*\*\*  
(Please enter the amount in dollars and in long hand)

Alternate #4 **Generator** ADD/DEDUCT \$26,000 \*\*\*\*\*

Twenty-Six Thousand and 00/100 Dollars\*\*\*\*\*  
(Please enter the amount in dollars and in long hand)

**Performance and Payment Bonds**

The BIDDER shall furnish a performance bond covering the complete execution of the project and a payment bond covering payment of any and all obligations associated with the project.

Cost of Performance and Payment Bond: \$13,000.00\*\*\*\*\*

(Please enter the amount in dollars and in long hand) Thirteen Thousand and 00/100 Dollars\*\*

**Contract percentages for adjustments to scope of work**

The following percentages are proposed for use when adjustments to scope of work are made:

<u>For self-performed General Contractor work</u>	Work Added	Work Deleted
A General Conditions and Overhead	<u>3%</u>	<u>2%</u>
B Profit	<u>15%</u>	<u>12%</u>
C Bond	<u>2.5%</u>	<u>2%</u>
<u>For sub-contracted work</u>		
A General Conditions and Overhead	<u>3%</u>	<u>2%</u>
B Profit	<u>15%</u>	<u>12%</u>
C Bond	<u>2.5%</u>	<u>2%</u>

**Addendum**

The undersigned BIDDER acknowledges receipt of the following addenda issued during the bidding period and understands they will be made part of the contract for construction.

Addendum No. 1 Dated 08/13/13

Addendum No. 2 Dated 08/19/13

Addendum No. 3 Dated 08/21/13

**Certification**

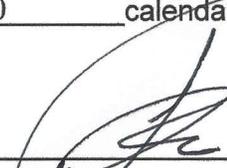
By submission of this Bid, the undersigned BIDDER certifies that this Bid has been arrived at independently without consultation, communication or agreement as to any matter relating to this Bid with any other BIDDER or with any competitor.

The undersigned BIDDER acknowledges the right of the Owner to accept or reject any or all Bid Proposals, and to waive any irregularities or informalities during the bid period and to accept any bid proposal that the Owner believes is in its best interest.

The undersigned BIDDER certifies that they have examined the site and accepts the existing conditions as those under which the Work is to be done.

The undersigned BIDDER agrees to hold their price for forty-five (45) days after the day of the bid submission.

The undersigned BIDDER agrees to commence work by September 16, 2013 and complete the work in 130 calendar days, as noted in their proposed construction schedule.

Signed by   
(Insert your name) David L. Pratt, President

Representing Millbrook Building & Remodeling, Inc.  
(Insert your company name)

Position President  
(Insert your position within the company)

Date August 23, 2013  
(Insert the date of submitting your proposal)

Telephone Numbers Business (802) 878-2663 Cell: (802) 316-1280  
(Insert telephone numbers)

**Proposed Project Team**  
Proposed Project Manager David Pratt

Proposed Site Superintendent Rob Benware

# Millbrook Building and Remodeling, Inc.

P.O. Box 526  
Essex Junction, Vermont 05453  
P: (802) 878-2663  
F: (802) 879-6917  
mbr2663@aol.com

## PROJECT REFERENCES OF SIMILAR BUILDING TYPE

- 1.) **Project Owner:** Town of Swanton  
**Project Name:** Swanton Public Works Garage, Swanton, VT  
**Scope of Work:** 8,520 Sq. Ft. public works garage consisting of four vehicle storage bays, several offices & kitchenette.  
**Contract Value:** \$752,610  
**Completion Date:** September 2013  
**Contact:** David Jescavage, Town Manager  
**Phone Number:** (802) 868-7418  
**Email Address:** [townadmin@swantonvermont.org](mailto:townadmin@swantonvermont.org)
  
- 2.) **Project Owner:** Jolley Associates  
**Project Name:** Jolley Wagon Wheel Car Wash, St. Albans, VT  
**Scope of Work:** 4,675 Sq. Ft. Car and Pet Wash Facility  
**Contract Value:** \$898,500  
**Completion Date:** November 2012  
**Contact:** Carl Ruprecht, Owner's Representative  
**Phone Number:** Office (802) 527-0116 Cell (802) 355-9880  
**Email address:** [cruprecht@sbcjolley.com](mailto:cruprecht@sbcjolley.com)
  
- 3.) **Project Owner:** State of Vermont, Agency of Natural Resources  
**Project Name:** Sandbar Wildlife Refuse Operations Ctr., Milton, VT  
**Scope of Work:** 6,960 Sq. Ft. metal storage building  
**Contract Value:** \$366,005  
**Completion Date:** October 2010  
**Contact:** David Gibson, Fisheries Specialist  
**Phone Number:** (802) 777-4855  
**Email address:** [dave.gibson@state.vt.us](mailto:dave.gibson@state.vt.us)

ID	Task Name	Duration	Start	Finish	Aug 11, '13		Sep 1, '13			Sep 22, '13			Oct 13, '13			Nov 3, '13			Nov 24, '13			Dec 15, '13		Jan 5, '14			Jan 26, '14
					M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	
1	Mobilization	2 days	Mon 9/16/13	Tue 9/17/13																							
2	Excavation for frostwall	9 days	Tue 9/17/13	Fri 9/27/13																							
3	Sitework septic etc	11 days	Fri 9/27/13	Fri 10/11/13																							
4	Pour Foundation	5 days	Mon 9/30/13	Fri 10/4/13																							
5	Prep for Slab	4 days	Mon 10/7/13	Thu 10/10/13																							
6	Rough-in plumbing/mechanical	6 days	Fri 10/11/13	Fri 10/18/13																							
7	Landscaping	6 days	Fri 10/11/13	Fri 10/18/13																							
8	Prep and pour slab and slab curing	5 days	Mon 10/21/13	Fri 10/25/13																							
9	Prep Driveways/Parking lots for asphalt	8 days	Mon 10/28/13	Wed 11/6/13																							
10	Rough framing, weathered-in, ready for siding patches	16 days	Mon 10/28/13	Mon 11/18/13																							
11	Asphalt	2 days	Fri 11/8/13	Mon 11/11/13																							
12	Mechanical and Electrical Rough-In	10 days	Tue 11/19/13	Mon 12/2/13																							
13	Roofing	7 days	Mon 11/18/13	Tue 11/26/13																							
14	Windows and Exterior Doors	4 days	Mon 11/18/13	Thu 11/21/13																							
15	Siding and Exterior painting	22 days	Thu 11/21/13	Fri 12/20/13																							
16	Wall Insulation	4 days	Tue 12/3/13	Fri 12/6/13																							
17	Drywall, sub-floors, ceiling and insulation	10 days	Mon 12/9/13	Fri 12/20/13																							
18	Painting	11 days	Fri 12/20/13	Fri 1/3/14																							
19	Cabinets, window trim, suspended ceilings, and interior doors	7 days	Fri 1/3/14	Mon 1/13/14																							
20	Flooring	7 days	Fri 1/3/14	Mon 1/13/14																							
21	Mechanical and Electrical Finish, Paint Touch-Up	7 days	Fri 1/3/14	Mon 1/13/14																							
22	Cleaning, Punchlist, Misc, and Final Touch-up	10 days	Mon 1/13/14	Fri 1/24/14																							

Project: Hinesburg Police Station  
Bid Date: 8/22/13

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Deadline	
Split		External Tasks		Inactive Summary		Manual Summary		Progress	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			