# **SODA SPRINGS JT. SCHOOL DISTRICT #150**

# 250 East 2<sup>nd</sup> South Soda Springs ID 83276

Irene Torgesen-Board Chair Molly Stein, Ed. D. - Superintendent Dawn Beeton-Secretary

Jonathan Balls - Business Manager

Phone (208) 547-3371 Fax (208) 547-4878

07 July 2020

Re: Bids submitted for potential TMS bond construction monies

## **District Office Roof:**

- GPC Architects for structural engineering and truss attachment per building inspector: \$15,000+
- MacButch Construction for framing and roofing: \$126,500
- Lott Builders for framing, roofing, siding, and facet: \$148,800

## TMS Water Cooler:

• Johnson Controls to replace and install new water cooler: \$24,847

# *apcarchitects*

July 06, 2020

Jonathan Balls, Business Manager Soda Springs School District 150 250 East 2<sup>nd</sup> South Soda Springs ID 83276

Re: SSJSD150 Roof Overbuild – Architectural and Engineering Services Proposal

Dear Jonathan.

First, I would like to thank you for contacting GPC Architects to help with this roof overbuild project. We look forward to the opportunity to work with you once again.

#### **Project Description**

The project in question includes over-faming the existing School District Administration Building membrane roof with new trusses or framing to provide a pitched gable roof over the existing barrel or bowstring roof form. The new roofing will likely be asphalt shingles.

#### Schedule

We understand that you would like to begin this process immediately as you have already solicited bids from contractors.

#### **Budget**

The Owner's budget for this project was not discussed.

#### **Construction Delivery Method**

Public bid the project to qualified general/roofing contractors as a single prime bidder.

#### Assumptions

For the sake of identifying our scope, we make the following assumptions:

- The existing roof will remain intact and the new system will be installed overtop the existing roof.
- No hazardous materials are anticipated to be encountered, but if required, all hazardous materials (asbestos) concerns will be handled by the Owner outside of this scope.

#### **Description of Basic Services**

Our services for this project will include architectural details to connect into the existing walls, flashings, curbs, mechanical penetrations, soffit, and roof venting. Our team will also provide structural engineered drawings for the new over-framing system as well as lateral (seismic) details. Construction phase services will be an additional service.

#### **Basis of Compensation for Basic Services**

GPCA proposes **an A/E fee of \$15,000**. Reimbursable expenses will be in addition and may include, among other things, travel expenses, printing costs, and shipping.

#### **Description of Additional Services**

An increase of scope as defined in the Project Description and Description of Basic Services will justify additional services and may include construction phase services such as onsite construction observation, pay application reviews, submittal reviews, responding to contractor requests for information, etc.

#### **Basis of Compensation for Additional Services**

We propose to provide the additional services, if required, on a time and materials basis per the attached rate schedule.

#### Standard of Care

GPC Architects operates under a Standard of Care. Services are consistent with the professional skill and care usually provided by others practicing in this locale and under similar circumstances. There are no other express or implied warranties with respect to GPC Architects services.

#### Ownership and Use of Documents

Drawings and specifications remain the property of the design professional. Copies of the drawings and specifications retained by the client may be utilized only for his or her use and for occupying the project for which they were prepared, and not for the construction of any other project.

This agreement can be terminated in writing at any time by either the Owner or Architect.

If this Proposal is acceptable to you, sign where indicated below and return it to me and we will begin immediately. We will follow up with standard AIA Contracts for the same scope and will credit any work performed under this letter agreement to those contracts. Please let me know if you have any questions.

| Proposed,                                                       | Accepted,                                                            |      |   |
|-----------------------------------------------------------------|----------------------------------------------------------------------|------|---|
| Garett P. Chadwick, AIA, LEED AP BD+C Principal, GPC Architects | Jonathan Balls, Business Manager<br>Soda Springs School District 150 | Date | - |

# 利息

# MacButch Construction LLC

9311 W Moose Rd Pocatello, ID 83204 208-221-1566 State Lic#: RCE-50357



# **ESTIMATE**

**Date:** 7/6/2020

Customer:

Soda Springs Jt. School Dist. #150

Jonathan Balls 208-547-3371

balljona@sodaschools.org

Location:

District Office Building

250 East 2nd South Soda Springs, ID 83276

Scope of Work:

Furnish and Install gable roof over existing barrel roof.

| Item Description:                                                                                | Amt:     |
|--------------------------------------------------------------------------------------------------|----------|
| FRAMING:                                                                                         |          |
| 1) Building Permit.                                                                              |          |
| 2) Minor demolition as needed to tie new roof system to existing building.                       |          |
| 3) Install scissor trusses / or TJI Rafter system @ 24" o.c. Roof to wall connections as         |          |
| specified by local building official.                                                            |          |
| 4) Sheet roof w/ 7/16" osb plywood.                                                              |          |
| 5) Frame 3' eave overhang, to include 2x6 facia, and 2x4 boxed soffit                            |          |
| 6) Daily Clean-up. Haul off trash and debris.                                                    |          |
| FRAMING TOTAL                                                                                    | \$98,900 |
|                                                                                                  |          |
| ROOFING:                                                                                         |          |
| 7) 6' layer Ice & watershield underlayment along eaves, & synthetic underlayment entire roof.    |          |
| 8) 2" D-metal drip edge.                                                                         |          |
| 9) 30yr architectural shingles, color to match Tigert middle school building.                    |          |
| 10) Roof vents, pipe boots, and flashings.                                                       |          |
| 11) Daily clean-up. Haul off trash & debris.                                                     | \$27,600 |
| ROOFING TOTAL                                                                                    | \$27,000 |
| EXCLUSIONS:                                                                                      |          |
| - Engineering, Drafting, siding, gutters, insulation, mechanical/electrical, metal soffit/facia. |          |
|                                                                                                  |          |
|                                                                                                  |          |
|                                                                                                  |          |

# MacButch Construction LLC



9311 W Moose Rd Pocatello, ID 83204 208-221-1566 State Lic#: RCE-50357



| We propose to furnish all labor, materials, hardware, & | & equipment as sp | pecified per plans |
|---------------------------------------------------------|-------------------|--------------------|
| and specifications for the sum of                       | \$126,500         | <b>BASE BID</b>    |

Respectfully Submitted by: Riley MacButch

Date: \_\_\_\_\_7/6/2020

#### **PROPOSAL CONDITIONS:**

- 1. That all material and workmanship shall be first-class in every particular.
- 2. Prices in bid estimate are good for 30 days.
- 3. All work shall be performed in accordance with all applicable building codes.
- 4. Terms: A payment schedule shall be established and mutually agreed upon prior to entering into an agreement. Interest at the rate of 18% per annum shall be charged for accounts past due.
- 5. Changes in the above proposal, if any, shall be ordered by the purchaser in writing at a price agreed by MacButch Construction, and shall become part of this agreement.
- 6. This proposal contemplates that all labor is to be performed during straight time hours, if, at the request of the purchaser, work is requested during overtime hours, such extra labor shall be billed in addition to the contract price.
- 7. A 1 year workmanship & materials warranty shall be furnished at project completion.

## www.lottbuilders.net Estimate # C0720A1 Lott Builders Name Soda Springs School District Office 630 E 530 N Address 250 East 2nd South Soda Springs, Id 83276 City Soda Springs, ID Bus. # 208-547-3882 Phone# 208-547-3371 Fax # 547-4739 Email# balljona@sodaschools.org Cell# Aaron 390-3872 Contact-Jonathan Balls Randy 390-8482 Jay 390-8481 lottbuilders@gmail.com Estimator: Aaron State of Idaho Licenses # RCE-4302 Terms: 40% upon awarding of contract. Public Works Licenses # 008548-C-4 30% upon material delivery. July 02, 2020 Remainder upon completion. Bid to Furnish Materials, Labor & equipment for: **Soda Springs Jt. District Office Roof #150** Specs. Install Scissor Truss Roof system over existing roof. Pitch same as West wall of district office. Overhangs 3 ft (metal covering) 30 yr Architectural Shingle East gable (metal to match lower metal) Re-install existing rain gutters. Bid total \$ 148,800.00 **Start Date:** 120 days from awarding of contract. Completion date: 30 days from start. Insurance: Mutual Insurance (10 mil.)

| ACCEPTED BY | SUBTOTAL | Said Above |
|-------------|----------|------------|
| DATE        | TAX      | \$         |
|             | Total    | \$         |





TO:

Soda Springs School District

DATE:

July 1, 2020

PROJECT: Cooling Tower Replacement

ATTN:

QUOTE ID: 1-18NZHUV2 Jonathan Balls

#### In general, Johnson Controls (JCI) will:

- Lock Out Tag Out one (1) Cooling Tower
- Disconnect all utilities to Cooling Tower
- Remove and dispose of one (1) Cooling Tower per EPA standards
  - Crane out Cooling Tower
- Provide and install one (1) Marley Aquatower
  - o Crane in Cooling Tower
  - Extend existing water pipping to Cooling Tower
  - Extend existing electrical to Cooling Tower
- 18 Month parts warranty is included with Cooling Tower
- Startup and check for leaks and proper use of Cooling Tower

#### General Exclusions:

- All electrical 60 VAC and above
- · Pumps are not included
- · Variable Frequency Drives
- · Equipment that is provided by others
- · Anything not included in the above scope of work

### General Clarifications:

- All work performed during normal working hours (8:00 AM 4:30 PM) Monday Friday
- Access to working areas shall be provided in a timely and coordinated fashion

| Pricing for the above detailed scope of work:                                                                                                                                                               |                        |                                                          |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------|--|
| Base Bid TWENTY FOUR THOUSAND EIGHT HUNDRED FO                                                                                                                                                              | ORTY SEVEN A           | ND 00/100 DOLLARS \$24,847.00                            |  |
| Thank you for the opportunity to provide this p you on another successful project.                                                                                                                          | proposal and           | we are looking forward to working with                   |  |
| (IMPORTANT: This proposal incorporates by                                                                                                                                                                   | reference th           | e standard terms and conditions.)                        |  |
| This proposal and alternates listed below are hereby accepted and Johnson Controls is authorized to proceed with work; subject, however to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin. |                        | his proposal is valid for 30 days from<br>ne date above. |  |
| Purchaser                                                                                                                                                                                                   | Johnson Controls, Inc. |                                                          |  |
|                                                                                                                                                                                                             |                        | £                                                        |  |
| Signature                                                                                                                                                                                                   |                        | Signature                                                |  |
| Name:                                                                                                                                                                                                       | Name:                  | Thomas Denos                                             |  |
| Title:                                                                                                                                                                                                      | Title:                 | Account Owner Representative                             |  |
| Date:                                                                                                                                                                                                       | Accepted:              |                                                          |  |
| PO #:                                                                                                                                                                                                       | Name:                  | Preston Valora, HVAC Sales Manager                       |  |