



The following describes the electrical scope of work for Interstates' portion of the Service Upgrade project located at the Transfort facility in Fort Collins, CO.

Proposal Documentation

Our proposal is based on the following:

1. Job walk on July 18th, 2019 led by Bryan Garret (Fort Collins) and attended by and Patrick Conlon & Wade Hull (Interstates)
2. CGRS Bid Documents dated July 11th, 2019

Area Classifications

1. Interior of the containment wall around compressors – Class 1, Division II
2. Outdoors – NEMA 3R

Standards

1. National Electric Code (NEC) – 2017 Edition
2. Interstates Quality Assurance Manual
3. GRC conduit for all above grade applications
4. Direct buried (no concrete encasement) PVC schedule 40 conduit for all below grade applications
5. Stranded THHN copper wire for all conductors

Scope of Work

Base Bid:

1. Interstates will safely disconnect and demolish the existing CT and service entrance disconnect and refeed existing MDP from the new MDP.
2. We will safely disconnect and demolish conduit for the compressor motor and cooler motor. We understand that demolition and removal of these motors is to be performed by others.
3. Interstates will furnish and install a utility approved CT cabinet and 800A Main Distribution panel with associated conduit, wire, and terminations to the ANGI MCC and existing GE Compressor.
 - a) Please note: the existing drawings do not show a CT cabinet for the utility. This will be required for the service to be installed.
 - b) We understand that CGRS will provide conduit and wire to their ANGI MCC.
4. We will provide conduit and wire to feed the existing GE compressor.

Concrete pad:

1. We will furnish and install (1) concrete pad for mounting the CT cabinet, MDP, and ANGI MCC along with associated grading, forming, and pouring of said pad. We understand that the ANGI MCC is 49" wide with a 33" depth.

Project Exclusions

The following items are not included in our pricing:

1. Spare parts
2. Dumpsters
3. Rest rooms / port-o-jons
4. Temporary power or lighting
5. Permit fees
6. Engineering

Clarifications

1. We understand that CGRS is responsible for stamped electrical drawings and permitting for this scope of work.
2. We understand that the ANGI MCC and all devices downstream of it will be furnished and installed by others, including conduit and wire.
3. The cost associated with payment and performance bonding is not included in our proposal, but can be added upon request at approximately 1% of the contract total.
4. Our price is based on setting up a fabrication area within close proximity of the work areas.
5. We anticipate that all work will be performed during standard business hours, Monday through Friday 7:00 am to 3:30 pm. Any power outages that may be necessary will be appropriately scheduled and coordinated between all parties involved.
6. Our price is valid for 30 days from today's date.

Schedule Projections

1. Our proposal is based on a mutually agreeable on-site construction schedule. Our current lead times are as follows, subject to change based on manufacturer's production schedule:
 - a. MDP: 3 weeks from date of order plus transit time
 - b. CT Cabinet: 3 weeks from date of order plus transit time
2. In order to meet the schedule, timely decisions and discussions are necessary. We can only take responsibility for any delays that we may be directly responsible for and not delays that have been created by other trades.
3. Any schedule compressions or extensions are not included in our pricing. We understand that the owner will be responsible for gathering information, on site coordination, facilitating schedule meetings, and enforcing the schedule for the project.

Pricing & Payment Terms

Our lump sum price for this scope of work is \$34,227.00, excluding taxes, and consisting of the following bid items:

Base Bid:	\$ 27,005.00
Concrete Pad:	\$ 7,222.00

The following terms (v.082017) shall apply to our work, unless we have an agreed-upon contract template or active master agreement applicable to all our work for you. If we have no applicable template or master agreement, the following terms are incorporated into our agreement and take precedence over any other terms between us:

1. If any part of this project is considered exempt from taxes, you will provide the required exemption certificates to us.
2. You will provide us with all contract documents for review, and we will mutually agree in good faith on any other final contract terms.
3. A maximum of 5% retainage will be withheld from our monthly progress billing. All materials, whether stored or installed, are billable. Progress and final payments are due 30 days from receipt of our invoice, and we may charge interest on late payments at the maximum rate permitted by law. We are not required to waive lien rights for any payment prior to being paid. In the event any portion or all of an account remains unpaid 90 days after billing, you agree to pay all costs of collection, including reasonable attorney's fees. Invoices shall be submitted on the AIA G702 form. Upon execution of this agreement, an initial payment of 10% of the contract amount shall be made to us for mobilization and pre-construction expenses.
4. We have the right to suspend our work or terminate the agreement after 7 days' notice if we are not paid on time or you otherwise material breach the contract.
5. All changes to the work will be agree-upon in writing prior to performing the work. We are not liable for impacts and delays beyond our control.
6. All liquidated, punitive, special, incidental, and consequential damages are waived between us.
7. We will have at least five days' notice and opportunity to cure defective work or other issues before further actions are taken.
8. The standard of performance for our work shall be in accordance with industry standards.
9. All warranty claims must be received by us not more than one year after completion of our work or such warranty claims are barred. There are no other express or implied warranties.
10. Disputes will be handled through a process of discussions, mediation, and arbitration, if necessary.
11. We are not liable for site conditions beyond what we could reasonably discover with a visual inspection.
12. Any defense or indemnification obligation is limited to the extent we negligently cause injury, death, or property damage.
13. Insurance requirements may be adjusted to match our current coverage, as long as our coverage is reasonable for the work being performed. We are not required to waive subrogation rights on workers' compensation insurance.
14. You shall not, directly or indirectly, hire any of our employees working on your project, for the duration of the project, and for a period of 18 months following termination of such employee's assignment on the project. If you breach the previous sentence, you agree pay to us a fee of 33% of such employee's estimated annualized gross billing, as determined by us using the employee's hourly billing rate multiplied times 45 hours times 52 weeks. This fee is due and payable within ten (10) calendar days from you hiring the employee.

Closing

Thank you again for the opportunity to offer this proposal. Please don't hesitate to contact us if you have any questions or if there is anything else we can assist with.

Sincerely,
Interstates Construction Services, Inc.

Patrick Conlon

Estimator

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