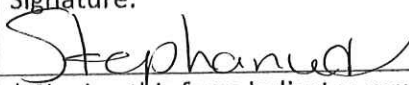




## SECTION 6: BID FORM

<i>Casper College - Bid Form</i>			
BARN 4 RENOVATION #CC622-26			
Qty	UOM	Description	Price
1	LT	Labor and Materials – BARN 4 RENOVATION	\$ 198,823.00
		<b>GRAND TOTAL=</b>	\$ 198,823.00
Received Addendum # 1 <u>SM</u> Addendum # 2 _____ Addendum # 3 _____ (initial only if addendums were issued)			
<b>Bidder Information:</b>		<b>Comments:</b>	
Bidder Name:		Mailing Address:	
Falcon Construction LLC		401 E 2nd St	
City:	State:	Zip:	
Gillette	WY	82716	
Phone Number:		Fax:	
307 696 1731			
Bidders Name (print):		Title:	
Stephanie Molina		Member	
Signature:		Email Address:	
		Stephanie@falconconstructionwy.com	
* Signing this form indicates you agree with all the conditions shown in this RFP, addendums (if any) and attachments.			

**SECTION 6: BID FORM**

<i>Casper College - Bid Form</i>			
<b>BARN 4 RENOVATION #CC622-26</b>			
Qty	UOM	Description	Price
1	LT	Labor and Materials – BARN 4 RENOVATION	<b>\$254,095.00</b>
		<b>GRAND TOTAL=</b>	
Received Addendum # 1 <i>JEM</i> Addendum # 2 _____ Addendum # 3 _____ (initial only if addendums were issued)			
<b>Bidder Information:</b>		<b>Comments:</b>	
Bidder Name: <b>American Contracting LLC</b>		Mailing Address: <b>1651 Carey Ave STE 4</b>	
City: <b>Cheyenne</b>	State: <b>WY</b>	Zip: <b>82001</b>	
Phone Number: <b>307-635-1800</b>		Fax:	
Bidders Name (print): <b>Geoffrey E. McPherson</b>		Title: <b>Project Manager</b>	
Signature: <i>Geoffrey E. McPherson</i>		Email Address: <b>geoff.mcpherson@americancontractingllc.com</b>	
* Signing this form indicates you agree with all the conditions shown in this RFP, addendums (if any) and attachments.			

# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

American Contracting, LLC  
1651 Carey Avenue, Ste 4  
Cheyenne, WY 82001

### OWNER:

(Name, legal status and address)

Casper College Procurement Department  
125 College Drive  
Casper, WY 82601

### SURETY:

(Name, legal status and principal place of business)

The Ohio Casualty Insurance Company  
175 Berkeley Street  
Boston, MA 02116  
Mailing Address for Notices  
175 Berkeley Street  
Boston, MA 02116

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**BOND AMOUNT:** 5% Five Percent of Amount Bid

### PROJECT:

(Name, location or address, and Project number, if any)

Barn 4 Renovation, Proposal No. CC622-26, Casper, WY

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 15th day of May, 2026.

Geoffrey E. McPherson  
(Witness)

Jessica Gerber  
(Witness) Jessica Gerber

American Contracting, LLC

(Principal)

(Sign)

By: Geoffrey E. McPherson, Project Manager

(Title)

The Ohio Casualty Insurance Company

(Surety)

(Seal)

By: Todd A. Stein

(Title) Todd A. Stein, Attorney-in-Fact





# POWER OF ATTORNEY

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

**KNOWN ALL PERSONS BY THESE PRESENTS:** That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Todd A. Stein all of the city of Cleveland, state of OH its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bonds, undertakings, recognizances, contracts of indemnity, and all other surety obligations related thereto, the execution of which shall be binding upon the Companies as if it had been duly signed and executed by its own officers:

Principal Name: American Contracting, LLC  
Obligee Name: Casper College Procurement Department  
Surety Bond Number: Bid Bond

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 15th day of May, 2026.



Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

By: Nathan J. Zangerle  
Nathan J. Zangerle, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 15th day of May, 2026, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal  
Teresa Pastella, Notary Public  
Montgomery County  
My commission expires March 28, 2029  
Commission number 1126044  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS:** Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII – Execution of Contracts:** Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 15th day of May, 2026.



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



The Ohio Casualty Insurance Company

FINANCIAL STATEMENT – DECEMBER 31, 2025

Assets		Liabilities	
Cash and Bank Deposits	\$296,795,076.00	Unearned Premiums	\$1,527,755,435.00
*Bonds – U.S Government	\$3,859,431,094.00	Reserve for Claims and Claims Expense	\$4,581,065,527.00
*Other Bonds	\$2,480,572,790.00	Funds Held Under Reinsurance Treaties	\$0.00
*Stocks	\$172,314,202.00	Reserve for Dividends to Policyholders	\$147,861.00
Real Estate	\$0.00	Additional Statutory Reserve	\$0.00
Agents' Balances or Uncollected Premiums	\$782,376,584.00	Reserve for Commissions, Taxes and Other Liabilities	\$552,382,381.00
Accrued Interest and Rents	\$70,721,388.00	<b>Total</b>	<b>\$6,661,351,204.00</b>
Other Admitted Assets	\$2,456,306,820.00	Special Surplus Funds	\$25,243,323.00
<b>Total Admitted Asset</b>	<b>\$10,118,517,954.00</b>	Capital Stock	\$4,500,000.00
		Paid in Surplus	\$738,183,897.00
		Unassigned Surplus	\$2,689,239,530.00
		Surplus to Policyholders	\$3,457,166,750.00
		<b>Total Liabilities and Surplus</b>	<b>\$10,118,517,954.00</b>

\* Bonds are stated at amortized or investment value; Stocks at Association Market Values.  
 The foregoing financial information is taken from The Ohio Casualty Insurance Company's financial statement filed with the New Hampshire Department of Insurance.

I, NATHAN J. ZANGERLE Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2025, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Plymouth Meeting, Pennsylvania, this 10th day of March, 2026.

By: Teresa Pastella  
 Teresa Pastella, Notary Public

By: Nathan J. Zangerle  
 Nathan J. Zangerle, Assistant Secretary



Commonwealth of Pennsylvania - Notary Seal  
 Teresa Pastella, Notary Public  
 Montgomery County  
 My commission expires March 28, 2029  
 Commission number 1126044  
 Member, Pennsylvania Association of Notaries



# *State of Wyoming*

## *Department of Insurance*

### CERTIFICATE OF AUTHORITY

December 11, 2023 Effective September 7, 2023, The Ohio Casualty Insurance Company changed their Statutory Home Office address and updated their Consent to Service of Process.

November 30, 1929

*It Is Hereby Certified* that **The Ohio Casualty Insurance Company**, NAIC # 24074, organized under the laws of New Hampshire and whose principal office is located at 225 Borthwick Avenue, Portsmouth, New Hampshire 03801 has complied with all applicable laws of this state and is hereby authorized to transact business as an insurer limited to the following types of insurance and coverages as defined by the Wyoming Insurance code:

**Fire**  
**Disability (Property & Casualty)**  
**Property & Casualty**  
**Marine & Transportation**  
**Mortgage**  
**Surety**

This Certificate of Authority shall remain continuously in force as long as the insurer is entitled thereto under the laws of this state; subject to the requirement that the insurer make timely payment of all fees and taxes and make due filing of its Annual Statements.

*In Testimony Whereof*, I have hereunto set my hand and affixed my seal of office, at the City of Cheyenne, the day and year first above written.

  
.....  
Jeffrey P. Rude, Insurance Commissioner



# **Casper College**

## **Barn 4 Renovation**

by

**SCS.inc**   
**Constructing Solutions**

**SCS.inc**

**7036 S. Dahlia St.  
Centennial, CO 80122  
(303) 668-4302  
SCS-Construction.com**

May 21<sup>st</sup>, 2026

Casper College - Procurement Department

125 College Drive, Casper, WY 82601

RE: Barn 4 Renovation

SCS is pleased to submit our proposal for the Barn 4 Renovation project at Casper College. As currently quoted, **our price to complete this project is \$175,445.75**, inclusive of labor, materials, management, overhead, and profit.

First and foremost, SCS is a collaborative partner, not simply a General Contractor. Every job is unique, and as such, our approach to every proposal is unique.

For this proposal, we have taken an approach that we feel leaves Casper College a level of flexibility in final finish decisions to end up with the product & space that you ultimately envision, while being transparent about our costs, overhead, and profit structure on the SCS side.

Enclosed you will find our full estimate, including subcontractor quotes, to provide complete insight into our current take on the project.

What we are prepared to commit to is as follows...

We are here to be partners, and we are here to execute your vision. The superintendent, project manager, and profit lines that we have included here are numbers we are comfortable with, and those numbers will not change based on any finish selections, additional utility needs, equipment requirements, etc that may occur as this project evolves from initial mock ups to full permit set drawings. We will be completely transparent with updated subcontractor prices that may result from changes throughout that process, and we will settle on real expenses.

Essentially, what we are proposing for this project is to act more as a CM/GC partner to the College rather than a traditional GC. In that role, we can work together with Casper College as plans are honed in, finalized, and approved, and we can execute the project for a fee that is transparent and upfront from the very start. The College pays true cost for its ultimate design, and SCS is compensated in an amount that we are comfortable with from the beginning.

SCS has maintained strong relationships with municipalities, school districts, and universities throughout the front range for the last 21 years, and we would welcome the opportunity to begin a fruitful relationship with Casper College. We appreciate your consideration and look forward to the opportunity to work together.

Sincerely,



Christian Reicheneder

President

SCS.inc

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## *SELECT RECENT PROJECTS*

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### *AURORA PUBLIC SCHOOLS – 6<sup>TH</sup> AVE ELEMENTARY SCHOOL RENOVATION*

---

**Year:** 2026 (ongoing, completion July 2026)

**Location:** 560 Vaughn Street, Aurora, Colorado 80011

**Owner Contact:** Harrison Omolo | 720-916-0460 | [homolo@aurorak12.org](mailto:homolo@aurorak12.org)

**Project Scope:**

SCS is performing a complete interior renovation of 6th Avenue Elementary School for Aurora Public Schools as part of the conversion of the facility into a Two Way Dual Language School. The project consists of phased renovation work throughout the approximately 55,400 square foot, single-story educational facility, including administrative areas, classrooms, corridors, staff workrooms, media spaces, kitchen areas, and the gymnasium. The scope includes selective demolition, reconfiguration of interior spaces, new casework and countertops, door and hardware modifications, drywall and painting, acoustical ceiling work, resilient flooring preparation, plumbing fixture modifications, electrical upgrades, and full LED lighting replacement throughout the school. Additional work includes installation of new signage, wall graphics, window blinds, ADA-related improvements, minor mechanical and plumbing modifications, and fire alarm/security coordination associated with remodeled spaces. The project also includes gymnasium improvements consisting of refinishing the existing wood gym floor in the base bid, with alternate pricing for full gym floor replacement and associated structural repairs. Work is being coordinated within an occupied school district environment and includes coordination with owner-provided abatement contractors and district-furnished flooring materials.

**Contract Value:** \$1,210,380

### *COLORADO SCHOOL OF MINES – BERTHOUD HALL CLASSROOM REMODEL*

---

**Year:** 2025

**Location:** Golden, Colorado

**Owner Contact:** Clay Bosworth | 303-273-3338 | [ncbosworth@mines.edu](mailto:ncbosworth@mines.edu)

**Project Scope:**

SCS performed renovations to multiple classrooms within Berthoud Hall at the Colorado School of Mines. The work included selective demolition, refinishing and restoration of existing classroom furniture and millwork, replacement of ceilings, upgrades to lighting and electrical systems, new visual display boards, painting, window coverings, and associated finish improvements. The project required coordination within one of the most heavily utilized academic buildings on campus and was scheduled to occur between the end of the spring semester and the start of the fall academic term.

**Contract Value:** \$404,846

## COLORADO SCHOOL OF MINES – CLASSROOM AND LABORATORY RENOVATIONS

---

**Year:** Various, 2018 - 2026

**Location:** Golden, Colorado

**Owner Contact:** Clay Bosworth | 303-273-3338 | [ncbosworth@mines.edu](mailto:ncbosworth@mines.edu)

**Project Scope:**

As a trusted standing-order partner of Colorado School of Mines, SCS has performed numerous renovation projects across campus buildings including Berthoud Hall, Chauvenet Hall, Hill Hall, and other academic facilities. Work included interior renovations, ADA restroom upgrades, mechanical and electrical modernization, millwork installation, finish upgrades, and infrastructure improvements.

**Contract Value:**

Project Range: \$15,000 – \$500,000+

Cumulative Contract Value: \$3,000,000+

## CITY OF THORNTON – GRAHAM HOUSE REHABILITATION

---

**Year:** 2024

**Location:** Thornton, Colorado

**Owner Contact:** Heidi Zetlinger | 303-255-7842 | [Heidi.Zetlinger@ThorntonCo.gov](mailto:Heidi.Zetlinger@ThorntonCo.gov)

**Project Scope:**

SCS served as the design-build contractor for the rehabilitation of the Graham House, a historically significant public structure originally constructed in 1893. The project included replacement of various finished with historically compatible systems, full mechanical, electrical, and plumbing upgrades, fire suppression installation, accessibility improvements, and associated sitework. Work required integration of modern building systems within an existing historic structure while maintaining architectural character and meeting current building and life-safety codes.

**Contract Value:** \$771,684

## CHERRY CREEK SCHOOL DISTRICT – MULTI-SITE SUMMER RENOVATION PROGRAM

---

**Year:** 2024

**Project Name:** Cherry Creek School District – Multi-Site Summer Renovation Program

**Location:** Multiple Campuses – South Denver, CO

**Owner Contact:** Wes Farmer | 978-998-5617 | [wes.farmer@cbre.com](mailto:wes.farmer@cbre.com)

**Project Scope:**

SCS performed concurrent renovation work across six Cherry Creek School District campuses during a compressed summer construction window. Work included restroom renovations, interior finish replacements, flooring installation, lighting upgrades, selective demolition, millwork installation, and associated mechanical and electrical improvements. The project required multi-site mobilization, coordinated subcontractor sequencing, and schedule management aligned with school reopening deadlines.

**Contract Value:** \$695,728

## ***SCHEDULE***

---

Assuming project award during the week of May 25, 2026. SCS anticipates immediately beginning permit drawing coordination, submittals, material procurement, and subcontractor scheduling activities.

Due to the existing-condition nature of the renovation and the conceptual level of portions of the current documents, SCS anticipates portions of the permitting, procurement, and construction coordination process occurring concurrently where practical in order to maintain the overall project schedule.

Our preliminary project schedule is as follows:

<b>Phase</b>	<b>Anticipated Dates</b>
Field Verification / Permit Coordination / Procurement	May 26 – June 12
Demolition / Framing	June 8 – June 26
Rough Mechanical, Electrical & Plumbing	June 15 – July 3
Drivewall / Paint / Finishes	June 29 – July 17
Flooring / Fixtures / Trim	July 13 – July 24
Final Inspection / Punch / Closeout	July 27 – August 1

This schedule is preliminary in nature and may be refined as permitting requirements, existing conditions, utility coordination, and final project details continue to develop. However, as we stand today, an August 1<sup>st</sup> completion poses no concern on the SCS side.

## ***PROPOSED MATERIALS***

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SCS has based this proposal on commercially appropriate, code-compliant materials and systems consistent with the current project documents, addenda, and project discussions to date. Due to the conceptual nature of portions of the current design information, final material selections, finishes, fixtures, and equipment may continue to be refined in coordination with Casper College throughout the development and construction process.

Where specific manufacturers or product models have not yet been identified within the current documents, SCS has carried reasonable industry-standard materials and systems appropriate for the intended use and occupancy of the space. Any owner-preferred material selections or specification refinements can be incorporated transparently as the project progresses.

## ***WARRANTY***

---

SCS provides a standard one (1) year workmanship warranty on all completed work beginning at the date of substantial completion. All applicable manufacturer warranties for materials, fixtures, and equipment will be transferred to Casper College upon project closeout.

## ***CLAIMS AND SUITS***

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### **Failure to Complete a Contract**

SCS.inc has never failed to complete any contract.

### **Liquidated Damages**

SCS.inc has never incurred liquidated damages penalties on any project.

### **Litigation, Judgments, Claims, Arbitration Proceedings, or Suits**

SCS.inc has never been involved in any litigation, judgments, claims, arbitration proceedings, or lawsuits related to its construction operations.

### **Lawsuits or Arbitration Initiated by the Organization**

SCS.inc has never filed any lawsuits or requested arbitration on any construction contracts.



Estimate: Casper College - Barn 4 Renovation

Group	Takeoff Name	Measurements Measured Quantity	Labor Unit Cost	Material Unit Cost	Equipment Unit Cost	Subcontract Unit Cost	Totals Subtotal	Notes
<b>01 General Conditions</b>			0	0	0	0	<b>\$22,100.00</b>	
	Building Permit Fees & Use Tax	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$1500.00 / Ea	\$0.00 / Ea	\$1,500.00	
	Carpenter	1.00 Ea	\$2000.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$2,000.00	
	Dumpster / Trash Removal	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$1500.00 / Ea	\$0.00 / Ea	\$1,500.00	
	Final Clean	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$750.00 / Ea	\$750.00	
	Inspections	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$1250.00 / Ea	\$1,250.00	
	Plans and Specs Printing	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$350.00 / Ea	\$0.00 / Ea	\$350.00	
	Project Manager	1.00 Ea	\$4000.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$4,000.00	Lump Sum
	Small Tools and Equipment	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$500.00 / Ea	\$0.00 / Ea	\$500.00	
	Superintendent	1.00 Ea	\$8000.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$8,000.00	Lump Sum
	Temp Floor Protection	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$500.00 / Ea	\$0.00 / Ea	\$500.00	
	Temp Toilet	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$1000.00 / Ea	\$0.00 / Ea	\$1,000.00	
	Utility Locate	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$750.00 / Ea	\$0.00 / Ea	\$750.00	
<b>02 Existing Conditions</b>			0	0	0	0	<b>\$300.00</b>	
	Demo Door / Frame	2.00 Ea	\$150.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$300.00	
<b>04 Masonry</b>			0	0	0	0	<b>\$1,500.00</b>	
	Prep Openings 36" Doors	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$1500.00 / Ea	\$1,500.00	
<b>07 Thermal Moisture</b>			0	0	0	0	<b>\$2,387.23</b>	
	Wall Insulation R13 BATT	1591.49 Sq Ft	\$0.00 / SF	\$0.00 / SF	\$0.00 / SF	\$1.50 / SF	\$2,387.23	
<b>08 Doors and Windows</b>			0	0	0	0	<b>\$10,500.00</b>	
	3070 HM SCWD	7.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$1500.00 / Ea	\$10,500.00	
<b>09 Finishes</b>			0	0	0	0	<b>\$61,415.61</b>	
	Acoustical Ceilings	602.47 Sq Ft	\$0.00 / SF	\$0.00 / SF	\$0.00 / SF	\$8.00 / SF	\$4,819.73	
	Drywall Wall 5/8 ES 3 5/8 Mtl 16 OC 25G	1516.12 Sq Ft	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$10.50 / Ea	\$15,919.30	
	Epoxy Floor	3680.00 Sq Ft	\$0.00 / SF	\$0.00 / SF	\$0.00 / SF	\$10.00 / SF	\$36,800.00	
	Paint Drywall Walls	2649.91 Sq Ft	\$0.00 / SF	\$0.00 / SF	\$0.00 / SF	\$1.25 / SF	\$3,312.39	
	Rubber Base	282.09 Ln Ft	\$0.00 / LF	\$0.00 / LF	\$0.00 / LF	\$2.00 / LF	\$564.18	
<b>10 Specialties</b>			0	0	0	0	<b>\$3,880.00</b>	
	Coat Hooks	2.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$65.00 / Ea	\$130.00	
	Combo Waste/Towel Dispenser	2.00 Ea	\$0.00 / Bags	\$0.00 / Bags	\$0.00 / Bags	\$500.00 / Bags	\$1,000.00	
	Fire Extinguisher Cabinet	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$800.00 / Ea	\$800.00	
	Grab Bars	6.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$75.00 / Ea	\$450.00	
	Mirror	2.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$300.00 / Ea	\$600.00	
	Paper Towel Dispenser	2.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$200.00 / Ea	\$400.00	
	Soap Dispenser	2.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$250.00 / Ea	\$500.00	
<b>22 Plumbing</b>			0	0	0	0	<b>\$0.00</b>	
	See Plumbing / Heating Subcontractor	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00	
<b>25 Mechanical</b>			0	0	0	0	<b>\$34,762.00</b>	
	Plumbing / Heating Subcontractor	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$34762.00 / Ea	\$34,762.00	
<b>26 Electrical</b>			0	0	0	0	<b>\$12,850.00</b>	
	Electrical Subcontractor	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$12850.00 / Ea	\$12,850.00	
<b>27 Communications</b>			0	0	0	0	<b>\$5,000.00</b>	
	Communications Subcontractor	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$5000.00 / Ea	\$5,000.00	
<b>Bond</b>			0	0	0	0	<b>\$3,250.90</b>	
	Bond	2.50%	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$3250.90 / Ea	\$3,250.90	Percentage (2.5%)
<b>Overhead</b>			0	0	0	0	<b>\$17,500.00</b>	
	Overhead & Profit	1.00 Ea	\$0.00 / Ea	\$0.00 / Ea	\$0.00 / Ea	\$17500.00 / Ea	\$17,500.00	Lump sum

<b>TOTAL</b>							<b>\$175,445.75</b>	
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**I thank you for your consideration.**

**We look forward to bringing this project to life.**

**Christian Reicheneder – President**  
**(303) 668-4302**  
**Christian@SCS-Construction.com**

**On behalf of:**

**SCS**.inc   
**Constructing Solutions**