

## **Request for Bid**

**Bid Due Date:** 

Property Name:	Darien Commons			
Project Name:	40 Heights Road, Interior and Exterior Renovation			
Contractor Name:	New England Construction			
Contact Name:	Scott Warner			
Street Address:	293 Bourne Avenue			
City, State & Zip:	Rumford, RI 02916			
Phone:	(401) 434-0112	Mobile: (508)728-1456		
Fax:		email: swarner@neconstruction.com		

Attention: Laura Polin <u>lpolin@federalrealty.com</u>

January 9, 2025

Having carefully examined the site, construction drawings, Tenant Manual, Landlord's Work Exhibit and insurance requirements for subject construction thereto, the undersigned hereby proposes to furnish all necessary labor, material, equipment and other items necessary for the above-referenced project.

Lump Sum Bid						
For responsibility of this project as outlined within this proposal, we hereby submit a Lump Sum Bid of						
Two Million Six Hundred Thousand One Hundred and Fifty-Seven						
(\$ 2,600,157 )	_					
(Signature)						
(Date) (Print Name)						

	ITEM	BID AMOUNT	
Division 1	General Conditions	\$ 199,234	
Division 1	A/E Permits	\$ 34,411	
Division 2	Demolition	\$ 85,600	
Division 2	Site Construction	\$ 148,000	
Division 2	Landscaping	\$ 29,425	
Division 2	Fencing	\$ N/A	
Division 3	Concrete	\$ 25,000	
Division 3	Pkg Lot Expansion Joint	\$ 37,680	
Division 4	Masonry	\$ 244,000	
Division 5	Steel	\$ 53,429	
Division 6	Carpentry / Millwork	\$ 84,400	
Division 7	Roofing	\$ 185,250	
Division 8	Doors / Frames / Hardware	\$ 5,892	
Division 8	Glass / Glazing	\$ 283,348	
Division 9	Drywall	\$ 40,300	
Division 9	ACT	\$ 15,418	
Division 9	Carpet / VCT	\$ 6,900	
Division 9	Painting	\$ 18,600	
Division 10	Miscellaneous Specs	\$ 33,274	
Division 15	Plumbing	\$ 81,678	
Division 15	Sprinkler	\$ N/A	
Division 15	HVAC	\$ 268,278	
Division 16	Electrical	\$ 188,000	
Division 16	Fire Alarm	\$ 31,000	
	Overhead Profit	\$ 123,129	%
	Contingency	\$ N/A	%
	TOTAL PROJECT BID	\$ 2,600,157 <b>0</b>	-

## **Schedule of Release of Liens:**

A notarized release of liens for all subcontractors who perform work on this project, as well as a release of liens from Contractor shall accompany requests for payments. Failure to provide same will be reason for delay in processing Applications for Payment. A full and final release of liens will be required of the Contractor and all subcontractors (100%) before final payment will be released to the General Contractor.