

RESOLUTION 11-17
TO APPROVE TERMINAL RENOVATION DESIGN BUILD COSTS

WHEREAS, the Front Range Airport Authority (the "Authority") was created pursuant to the Public Airport Authority Act, Article 3 of Title 41, Colorado Revised Statutes, in September 27, 1982, by the Board of County Commissioners of Adams County; and,

WHEREAS, the Authority has constructed and financed a general aviation airport (the "Airport") in Adams County, Colorado; and,

WHEREAS, the Authority and the County are authorized by the law to enter into contracts and agreements affecting the affairs of the Airport; and,

WHEREAS, the Authority gave conditional approval of a plan to renovate the terminal using a portion of the proceeds from the bonus paid on an Oil & Gas; and,

WHEREAS, funds are limited and time is of the essence, the renovation plan was developed by using an architect to define the remodel, renovation and repair portion of the project using a general contractor and HVAC, Electrical, Security and Specialty Cabinets and Millwork, elements that could not be defined would be design-build with management oversight by Airport staff.

NOW, THEREFORE, BE IT RESOLVED that the Front Range Airport Authority approves the design-build and line item costs shown on Attachment I attached, not to exceed \$327,320 in addition to the general contract cost of \$276,453 for a total project cost of \$604,273.

NOW BE IT FURTHER RESOLVED that the Director of Aviation is authorized to execute all construction documents necessary for Improvement and Renovation of the Terminal Building, subject to approval as to form by general counsel.

Adopted this 13th day of July 2011.



Alice J. Nichol, Chairman
Front Range Airport Authority

Attest



Dennis R. Heap, Clerk



Attachment I

Cost Estimates Architect & Engineering			Preferred	Value Engineer
1	Architectural	Van Sant Group	9,990	9,990
2	Structural	MGA Engineering	4,800	4,800
3	HVAC	Pinnow Engineering	2,800	2,800
4	Security	ASC Inc.	2,800	2,800
5	Lighting	FSG Lighting	N/C	0
6	Millwork	Lees Cabinet Art Work	N/C	0
7	Bidding, advertisements		800	800
8	Printing of Plan sheets and Specifications		875	800
9	Moving assistance		2,500	2,000
10	Millwork Supply and Install		80,591	80,591
11	Supply (general contractor install) new fixtures		26,000	18,000
12	Fixture Retro Fit Kits		4,000	4,000
13	Carpet, level 1 & 2		22,350	22,350
14	Overage carpet tile squares		2,250	2,250
15	Install carpet tiles level 1 & 2		3,524	3,524
16	Carpet on stairs and install		1,500	1,500
17	Wall base		1,214	1,214
18	Wall base install		837	837
19	Prep floor		1,157	1,157
20	Window treatments		3,500	3,000
21	TV, flat screens, internet upgrade		5,000	4,500
22	Duct cleaning		2,000	1,500
23	Hand rail North entrance		900	500
24	Walk-In cooler GC Install		28,000	22,000
25	Executive Pilots lounge, Window covering		2,000	2,000
26	Water inlet Filter, PRV, Meter		4,000	3,500
27	Water Cooler	FTG to supply	750	750
28	Kitchen Vent	Kitchen Vent	5,000	0
29	Weather room counter		2,500	0
30	Weather room stools		750	450
31	Asphalt roof repairs, install protrusions		3,200	2,500
32	Authority Room Chairs		10,000	8,000
33	Authority Room Tables		6,000	5,000
34	Audio		3,000	2,500
35	Fire alarm auto dialer		5,000	4,000
36	Lobby Info board	directional kiosk(s)	4,000	0
37	Burglar alarm		4,000	0
38	Security		5,000	5,000
39	Pilots lounge furniture		15,000	10,000
40	Point of Sale Hardware & Software		7,000	5,000

41	Overall contingency 5%		15,587	12,756
42	Total Design Build Line Items		299,675	252,869
43				
44	General Contractor	MPB Contractors	276,453	276,453
45	GC anticipated Change orders	10%	27,645	15,000
46				
47	Total Project		604,273	543,822