

CIRCLE K GENERAL CONTRACTOR BID FORM

Store No: Line & Olive

Address: Shreveport, LA

Date:

General Contractor:

Number of Days to Complete the Project: **Target** ___ calendar days

Totals for GC for listed items: _____ \$0

Totals expected this job: _____ \$0 Includes all concrete drives and post tension slabs

Description	CK Task Number	x	Unit Type	Qty	Unit Cost	Total Bid Amount
Supervision & Administration	2000.10					0.00
Job and Storage Trailers	2000.21					0.00
Temporary Utilities, Water, Power, Phone, and Fax	2000.22					0.00
Temporary Sanitary Facilities	2000.23					0.00
Construction Fencing & Barricading	2000.24					0.00
Dumpsters, Hauling & Dump Fees	2000.25					0.00
Equipment Costs (Backhoe, Excavator, Crane, etc)						0.00
Temporary Drives & Sidewalks	2000.26					0.00
Overhead & Profit	2000.09					0.00
Building Cleaning	2009.20					0.00
						0.00
						0.00
						0.00
						0.00
Total General Conditions / OH & P:						0.00

EXCAVATION / DIRT WORK (Site & Off-Site) x

Description	CK Task Number	x	Unit Type	Qty	Unit Cost	Total Bid Amount
Cut / Fill Import / Export	1100.02					0.00
Cut and Place On-Site	1100.03					0.00
Dust Control	1100.04					0.00
Erosion Control	1100.10					0.00
Subgrade Stabilization	1100.11					0.00
Rock Excavation / Hard Dig	1100.07					0.00
Asphalt Paving On-Site	1130.03					0.00
Asphalt Paving Off-Site	1103.14					0.00
						0.00
						0.00
						0.00
						0.00
Total Excavation/Dirt Work :						0.00

LANDSCAPE x

Description	CK Task Number	x	Unit Type	Qty	Unit Cost	Total Bid Amount
Decomposed Granite, Sod, or Landscaping Rock	1105.03					0.00
Shrubbery and Trees	1105.04					0.00
Irrigation	1105.02					0.00
Top Soil import	1105.01					0.00
						0.00
						0.00
						0.00
Total Landscape:						0.00

CONCRETE x

Description	CK Task Number	x	Unit Type	Qty	Unit Cost	Total Bid Amount
Building Concrete	2000.01					0.00
Concrete Paving On-Site	1130.04					0.00
Screen Wall Footings	1110.03					0.00
Retaining Wall Footings	1110.05					0.00
Curb & Gutter	1100.08					0.00
Temporary / Extruded Curb	1100.09					0.00
Sidewalks	1137.00					0.00
Light Pole Bases	1100.12					0.00
Storm water structures	1100.13					0.00
On-site Decorative Concrete	1100.14					0.00
On-Site Miscellaneous (Ramps, Stairs, Etc.)	1100.15					0.00
Trash Enclosure Pad	1100.16					0.00
Curb & Gutter Off-Site	1103.08					0.00
Off-Site Sidewalks	1103.17					0.00

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Concrete Paving Off-Site	1103.15					0.00
						0.00
						0.00
Post tension slab included in base bid totals below:						0.00
Total Concrete:						0.00

MASONRY x

Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
Building Masonry	2000.02					0.00
Screen Walls	1110.02					0.00
Retaining Walls	1110.04					0.00
Stone & Architectural Enhancements	2000.03					0.00
Trash Enclosure Walls	2102.02					0.00
						0.00
						0.00
						0.00
Total Masonry:						0.00

STEEL x

Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
Building Steel	2000.06					0.00
Miscellaneous Building Steel	2000.07					0.00
Trash Enclosure Gates and Bollards	2102.01					0.00
ACM fascia at Store Front furnished and installed by contractor, supporting structure (incl roofing) by GC	1116.01					0.00
						0.00
						0.00
						0.00
Total Steel:						0.00

ROOFING & STUCCO x

Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
Roofing Materials and Installation	2111.01					0.00
Metal Roofing	2111.01					0.00
Building Stucco / EIFS	2000.05					0.00
Gutters & downspouts, flashings	2111.02					0.00
						0.00
						0.00
						0.00
Total Roofing & Stucco:						0.00

CARPENTRY & DRYWALL x

Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
Building Framing	2000.04					0.00
Trusses	2000.08					0.00
Interior Framing	2000.11					0.00
Insulation	2000.12					0.00
Drywall	2000.13					0.00
Doors, Frames, Hardware, and Restroom Accessories	2101.00					0.00
Ceiling (Black Ceiling supplied by Circle K)	2100.00	CK TO SUPPLY				0.00
FRP	2105.00	CK TO SUPPLY				0.00
						0.00
						0.00
						0.00
Total Carpentry & Drywall:						0.00

GLASS & GLAZING x

Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
Storefront Glazing and Doors	2000.15					0.00
Interior Glazing	2000.16					0.00
						0.00
						0.00
						0.00
Total Glass & Glazing:						0.00

TILE AND FLOORING x

Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
Floor Tile (Installation only including mastic and grout)	2104.01					0.00
Bathroom Floor Tile (Installation only)	2104.02					0.00

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Bathroom Wall Tile (Installation only)	2104.02				0.00
Silicone Acrylic Concrete Sealer	2104.03				0.00
					0.00
					0.00
Floor tile (furnished by CK) 12 x 12 crossville.	2104.04	CK TO SUPPLY			0.00
Floor tile bull nose 3 inch rounded radius top (furnished by CK)		CK TO SUPPLY			0.00
Total Tile and Flooring:					0.00

PAINTING x

Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
Building Painting	2000.17					0.00
Site Painting	1130.02					0.00
Fuel Related Painting	6025.02					0.00
Parking Lot Striping	1130.01					0.00
Off-Site Striping	1103.18					0.00
Off-Site Painting & Signage						0.00
						0.00
						0.00
						0.00
Total Painting:						0.00

PLUMBING x

Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
Building Plumbing	2108.00					0.00
On-Site Sanitary Sewer	1103.19					0.00
Off-Site Sanitary Sewer	1103.20					0.00
Water Service to Site	1100.20					0.00
Natural Gas Service Piping	1100.22					0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Total Plumbing:						0.00

ELECTRICAL x

Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
Building Electric (CPI Panels & EMS supplied by Contractor)	2103.00					0.00
SES and Service Panels - Materials Only	2000.19					0.00
Parking Lot Light Installation (fixtures & poles supplied by CK)	1100.23					0.00
Site Electric	1100.24					0.00
On-Site Primary & Secondary Power	1100.25					0.00
Off-Site Primary Power	1103.22					0.00
Off-Site Street Lights	1103.23					0.00
Traffic Signal Installation or Relocation Work	1103.24					0.00
						0.00
						0.00
						0.00
						0.00
						0.00
Total Electrical:						0.00

MECHANICAL x

Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
HVAC Installation	2200.02					0.00
HVAC Units supplied by Contractor	2200.01					0.00
						0.00
						0.00
						0.00
Total Mechanical:						0.00

MISCELLANEOUS x

Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
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Demolition On-Site	1100.26					0.00
Demolition Off-Site	1103.25					0.00
Asbestos Removal	1100.28					0.00
Construction Staking	1100.29					0.00
Concrete/Compaction Testing	1100.30					0.00
Millwork Installation	5235.00					0.00
Walk-In Cooler/Beer Cave insulated panels installation	5449.02					0.00
Walk-In Cooler/Beer Cave doors installation	5000.02					0.00
Site & Off-Site Signage (Supply & Installation)	5730.02					0.00
Traffic Control	1100.31					0.00
						0.00
						0.00
						0.00
Total Miscellaneous:						0.00

ABOVE GROUND GASOLINE						
x						

Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
Canopy Cost	6200.01	CK TO SUPPLY				0.00
Canopy Lighting - Fixtures Only	6215.00	CK TO SUPPLY				0.00
Dispenser (1 - Hose, 3 - Product) with CRINDS and valance	6500.01	CK TO SUPPLY				0.00
Dispenser (1 - Hose, 4 - Product) with CRINDS and valance	6500.02	CK TO SUPPLY				0.00
CRIND topper	6500.03	CK TO SUPPLY				0.00
Suspended topper	6500.04	CK TO SUPPLY				0.00
	6500.05					0.00
Hoses, Nozzles, Swivels - Regular	6500.06	CK TO SUPPLY				0.00
GSM device	6500.08					0.00
Universal D-box	6500.09					0.00
Power controller	6500.10					0.00
Trash/Amenity units (installation only)	5820.00					0.00
Air/Vac unit (electrical installation only)	6015.00					0.00
Bollards (supply and installation)	6025.01					0.00
Vacuum (Likely by Vendor along with air)	6015.00	CK TO SUPPLY				0.00
Dispenser Installation	6005.00					0.00
Calibration & Start Up	6500.11					0.00
Tank, Line, and Stage I Testing allowance (final testing)	6100.07					0.00
Demolition of Old Canopy	EXP					0.00
Island lane markers (1 through 12)	6220.00					0.00
Concrete - Gas Canopy Footings	1145.00					0.00
Concrete - Canopy Slab	6200.02					0.00
	6200.03					0.00
	6200.04					0.00
Gas Electric	6100.01					0.00
ALL Fuel Related Graphics (RVle) - Installation (Assume JMP)						0.00
Estimate for CK supplied precision testing and documents						0.00
						0.00
						0.00
						0.00
Total Above Ground Gasoline:						0.00

BELOW GROUND GASOLINE						
x						

Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
Tank Hole Excavation	6600.01					0.00
Tank Hole Excavation - Wet hole	6600.02					0.00
Gas Tank Installation	6605.00					0.00
Observation Monitoring Wells	6600.06					0.00
Clean Backfill sand (as applicable)						0.00
Gas & Vapor Piping Materials	6100.03					0.00
Gas Piping (Supply & Installation)	6100.03					0.00
Vapor Recovery Piping (Supply & Installation)	6100.04					0.00
20,000 Double Wall compartment Jacketed Tanks	6600.03	CK TO SUPPLY				0.00
10,000 Double Wall Jacketed Tanks	6600.04	CK TO SUPPLY				0.00
Tank Freight	6600.05					0.00
Tank Monitoring System (Install only)	6125.00					0.00
Submerged pumps	6115.00					0.00
Dispenser Containment	6100.05					0.00
Misc equip - flex connectors, ball valves, entry boots, etc	6100.06					0.00
Estimate for CK supplied precision testing and documents	1100.32					0.00
Environmental Issues	1100.06					0.00
Remove Existing Tanks	EXP					0.00

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Concrete - Tank Slab	1139.00					0.00
UST Electric	6100.01					0.00
#1 ALL Tank Accessories - Installation						0.00
#2 Sheet Piling						0.00
#3 Dewatering (Alternate)						0.00
#4 Dewatering Treatment (Contaminated Water)						0.00
#5 Soil Haul and disposal (non-impacted)						0.00
						0.00
						0.00
						0.00
Total Below Ground Gasoline:						0.00

STORE EQUIPMENT & CIRCLE K SUPPLIED ITEMS						
x						
Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
Cabinets Installation	5325.00					0.00
Walk-In Cooler & Reach-In Door Installation (incl shelving)	5440.02					0.00
Manager's Office Desk (supply & installation)	4000.00					0.00
Coffee Equipment Installation	5020.00					0.00
Roller Grill Equipment Install						
Fountain & Ice Machine Equipment Installation (incl BIB Equip)	5002.02					0.00
Frozen Beverage Equipment Installation	5040.02					0.00
Dairy Case Installation	5120.01					0.00
Sign and Graphics Installation Throughout	5730.02					0.00
Gondola assembly						0.00
Intercom, & Speakers Installation						0.00
Door chime system installation						0.00
Fire Extinguishers (5 lb) Install						0.00
Allowance for tax and freight in cost estimate at %		0.15	%	0		0.00
Total Store Equipment & Circle K Supplied Items:						0.00

SIGNAGE						
x						
Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
Signage Mech & Elect Installation (signs highlighted above)	6710.03					0.00
LED Aimer Installation by GC						0.00
						0.00
						0.00
						0.00
Total Signage:						0.00

DEVELOPMENT COSTS						
x						
Description	CK Task Number		Unit Type	Qty	Unit Cost	Total Bid Amount
Building/Canopy/UST/Site permit fees	0000.01					0.00
Impact and Other Government Fees	0000.02					0.00
Electrical & Utility connect Fees	0000.03					0.00
Escrow Agreements	0000.07					0.00
UST closure contractor by CK						0.00
						0.00
						0.00
						0.00
						0.00
Total Development Costs:						0.00

Totals by CK	0.00
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