ADAMS COUNTY JUSTICE CENTER - PHASE II

EXPENSE SUMMARY AS OF MARCH 1, 2017 MEMORANDUM OF UNDERSTANDING

ESTIMATE OF CONSTRUCTION COSTS ATTRIBUTED TO COLORADO JUDICIAL DEPARTMENT:

CONSTRUCTION COST:	SOURCES (ATTACHED):	AMOUNT:
Audio/Visual Systems:	LINX Proposal (11/17/2016)	\$14,865.98
Communications Systems and Cabling:	LINX Proposal (10/07/2016)	\$60,685.11
	BVR 021 (Credit for Patch Cords)	
	Analysis of Network Cabling Costs	
Wireless Access Points:	BVR 023 (Additional WAPs)	\$19,985.53
TOTAL		\$95,536.62



Tracey Dailey 303.907.1771 9900 E. 51st Ave. Denver, CO 80238 303.574.1552 (Office) 303.789.5454 (Fax)

Estimated Materials for: FCI Constructors / Adams County Courts Based on Drawings and Specs: 07/29/2016 100% CD's - ADD 2

Proposal Number: 16-05-1959

Revision: 3

Description: Adams County JCB Phase II

Bill of Materials

REV 3 - NO SCOPE CHANGES

Qty.	Manufacturer	Part Number	Description	Material Unit	Material Extension
			BUILDING WIDE		
			LOUDSPEAKERS		
60	Atlas Sound	FAP63T-W	6.5" Coaxial Speaker System with 70.7/100V-32W Transformer/8Ω Bypass & SFMS	\$88.39	\$5,303.40
4	Atlas Sound	FAP63-TR	New Construction Ring FAP63T-W	\$19.91	\$79.64
60	LINX	HARDWARE-SPEAKER	(Per Speaker) Safety Cabling [Hangers/Shots]	\$2.36	\$141.60
4000	LIBERTY	18-2C-P-WHT	18 AWG 70V LOUDSPEAKER CABLE, PLENUM	\$0.17	\$680.00
			LINX SYSTEM		
1	LINX	HARDWARE	HARDWARE & CONSUMABLES	\$117.65	\$117.6
1	LINX	LABELS	WIRE AND COMPONENT LABELS	\$26.48	\$26.48
1	LINX	ENGINEERING	SYSTEM ENGINEERING		
1	LINX	CAD	SYSTEM DRAWINGS		
1	LINX	TESTING	SYSTEM TESTING & FIELD COMMISSIONING		
	LINX	SERVICE PLAN	Workmanship Warranty: LINX warrants all labor services to be free of workmanship defects for a period of 1-year from the date of substantial completion. During this 1-year period, LINX will promptly repair, at no cost to the customer, any defects that are a direct result of labor workmanship. Any materials or equipment furnished by LINX will be covered by Manufacturer's warranty. For the first 90 days, LINX shall provide labor to support a manufacturer warranty for LINX supplied equipment. After the initial 90 days, the Client shall be responsible for Labor to support a manufacturer warranty. In the event a warranty service call is made but no labor or material defect is found, LINX will invoice its standard hourly rate for the service call.	Inclu	uded

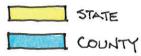
Pricing Summary:

Labor: \$8,367.82 *Materials*: \$6,348.77

Expenses: Subcontracting:

Bonding:

Freight: \$149.38
Taxes: (Not Included)
Service: Included
Total: \$14,865.98





Estimated Materials for: Adams County - Judicial Center

Proposal Number: 16-05-V1861

Revision: 2

Description: Network Cabling

Option:

\$33,222.95 Labor:

Materials: Expenses: \$45,611.52

Subcontracting:

Bonding:

Freight:

Estimated Taxes: Not Included

\$78,834.48 Total:

Qty.	Manufacturer	Part Number	Description	Material Unit	Material Extension
			HORIZONTAL		
			ULTRAMEDIA CATEGORY 6 UTP 4-PAIR PLENUM RATED CABLE (BLUE -		A Rich manufactured
14000	UNIPRISE	7504	DA AND COUNTY ATTORNEY)	\$0.31	\$4,270.00
			ULTRAMEDIA CATEGORY 6 UTP 4-PAIR PLENUM RATED CABLE		100000000000000000000000000000000000000
62000	UNIPRISE	7504	(YELLOW - STATE DATA)	\$0.31	\$18,910.00
			ULTRAMEDIA CATEGORY 6 UTP 4-PAIR PLENUM RATED CABLE (WHITE -		
7000	UNIPRISE	7504	STATE VOICE)	\$0.31	\$2,135.00
65	UNIPRISE	UNJ600.	CATEGORY 6 MODULAR JACK (BLUE)	\$4.80	\$312.29
311	UNIPRISE	UNJ600.	CATEGORY 6 MODULAR JACK (YELLOW -STATE DATA)	\$4.80	\$1,494.20
31	UNIPRISE	UNJ600.	CATEGORY 6 MODULAR JACK (WHITE - STATE VOICE)	\$4.80	\$148.94
2	UNIPRISE	UNP610-48P	48-PORT CATEGORY 6 PATCH PANEL (2-RU) DADC	\$247.35	\$494.69
8	UNIPRISE	UNP610-48P	48-PORT CATEGORY 6 PATCH PANEL (2-RU) STATE DATA	\$247.35	\$1,978.78
2	UNIPRISE	UNP610-48P	48-PORT CATEGORY 6 PATCH PANEL (2-RU) STATE VOICE	\$247.35	\$494.69
2	UNIPRISE	UNP610-48P	48-PORT CATEGORY 6 PATCH PANEL (2-RU) TIES	\$247.35	\$494.69
88	UNIPRISE	108 168 469	2-PORT FLUSHMOUNT FACEPLATE (TBD)	\$1.30	\$114.25
54	UNIPRISE	108 168 584	6-PORT FLUSHMOUNT FACEPLATE (TBD)	\$1.79	\$96.60
16	UNIPRISE	UNIPRISE	FURNITURE FACEPLATE (TBD)	\$5.11	\$81.78
7	UNIPRISE	UNIPRISE	FLOORBOX MODULE (TBD)	\$5.11	\$35.78
16	UNIPRISE	107 984 049	2-PORT SURFACE MOUNT BOX (TBD)	\$2.44	\$39.09
	1				
			Patch Cords		1
814			CAT 6 PATCH CORD, LENGTH AND COLOR TBD WITH SITE CONTACT	\$7.67	\$6,240.69
8			MM FIBER JUMPERS	\$50.00	\$400.00
	1		INIT IDEIX COM EXC		w
			SUPPLIES		
226	CEAS	20102	2" CLIP-ON COMFORT CRADLE (WHITE)	\$2.17	\$490.2
226	CEAS	10001017201	6' ROD AND PIN	\$3.86	\$872.3
10	LINX	GENERAL	1/2" RISER RATED VELCRO TY WRAPS (75' ROLL)	\$24.44	\$244.4
12	LINX	GENERAL	1/2" PLENUM VELCRO TY WRAPS (75' ROLL)	\$48.89	\$586.6
6	STI	LCI320	SERIES LCI INTUMESCENT FIRESTOP SEALANT 20-OZ SAUSAGE	\$17.78	\$106.6
814	LINX	LINX	WRAP AROUND LABELS FOR CABLES	\$0.10	\$81.4
814	LINX	LINX	LABELS FOR JACKS, FACEPLATES & PANELS	\$0.10	\$81.4
30	LINX	LINX	CONSUMABLES	\$66.67	\$2,000.0
	T LINX	LIIV	CONCOMINABLES	444141	
	+		TELECOMMUNICATION ROOM		
2	CPI	55053-703	2-POST 19"X84" TELECOMMUNICATIONS RACK 45 RMU (BLACK)	\$150.73	\$301.4
2	MIDDLE ATLANTIC	UD3	STORAGE DRAWER	\$123.08	\$246.10
4	CPI	30162-703	6"WX7'HX12" D VERTICAL CABLE MANAGER (BLACK)	\$441.32	\$1,765.2
6	CPI	30339-719	1 RU 19" HORIZONTAL CABLE MANAGER (BLACK)	\$52.94	\$317.6
3	CPI	10250-712	12" X 10' SECTION LADDER RACK (BLACK)	\$87.14	\$261.4
6	CPI	11421-712	12" WALL ANGLE SUPPORT KIT (BLACK)	\$22.29	\$133.7
2	CPI	10506-706	4"-6" RACK CABLE RUNWAY ELEVATION KIT (BLACK)	\$34.94	\$69.8
2	CPI	10595-712	3" CHANNEL RACK TO RUNWAY MOUNTING PLATE (12")	\$30.63	\$61.2
100	LINX	#6AWG	#6 AWG GOUNDING WIRE (GREEN)	\$0.61	\$61.1
100	CPI	40162-901		\$3.89	\$38.8
10	LOPI	40102-901	#6 COMPRESSION LUG (1/4") (BLUE)	φ3.09	φ30.0
	-		LADOR		
27	LINX	LINX	LABOR	\$5.56	\$150.0
21	LINA	LIIVA	MISC. MOUNTING MATERIAL FOR WIRELESS DEVICES	φ3.30	φ150.0

* OMIT COST OF PATCH CORDS PER EXHIBIT C - BUROZI

78,834.48 # 6,640.69 TREVISED IBTAL # 72,193.79



BVR 021

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

1100 Judicial Center Dr. Brighton, CO 80601	Project # 30-16-031 Tel: Fax:	FCI Constructors, Inc Frederick
12/21/2016	LINX Credit for Patch Cords	In Review
Category Reference		PCCO Number
Budget Variance Report		
Notes		
Per email correspondence with Chuck Skovira (se represents that dollar value being credited back.	ee attached email), the state will be providing the	eir own patch cords and fiber jumpers. This BVR
Itemized Details:		
General Description		Quote Rec'd Proposed
Description of Work: LINX - Per the state's request Description of Work: Bidder's Contingency	st, this dollar value represents the credit back fo	(\$6,640.69) or the patch cords and fiber jumpers.
FCI PM Approval: Date: 1-25-	Owner Appr	Requested Days: 0 Total Change: \$0.00 Mannley Scharfer, Play, McC. roval: 1.24.7017

This proposal includes work clearly itemized herein and attached sub-contractor quotes

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

ADAMS COUNTY JUSTICE CENTER - PHASE II

ANALYSIS OF NETWORK CABLING COSTS BASED UPON FCI CONSTRUCTORS / LINX (SUBCONTRACTOR PROPOSAL DATED OCTOBER 7, 2016

Proposal Cost for Scope of Work:	\$78,834.48	
Less the value of BVR 021 – Omit Cost of Patch Cords (credit):	\$6,640.69	
REVISED TOTAL:	\$72,193.79	(A)
HORIZONTAL CABLING COSTS DIRECTLY ATTRIBUTED TO THE JUDICIAL DEPAR		
ULTRAMEDIA CATEGORY 6 UTP 4-PAIR PLENUM RATED CABLE - DATA	\$18,910.00	
ULTRAMEDIA CATEGORY 6 UTP 4-PAIR PLENUM RATED CABLE – VOICE	\$2,135.00	
CATEGORY 6 MODULAR JACK – DATA	\$1,494.20	
CATEGORY 6 MODULAR JACK – VOICE	\$148.94	
48-PORT CATEGORY 6 PATCH PANEL (2-RU) – DATA	\$1,978.78	
48-PORT CATEGORY 6 PATCH PANEL (2-RU) – VOICE	\$494.69	
FURNITURE FACEPLATE	\$81.78	
FLOORBOX MODULE	\$35.78	
SUB-TOTAL:	\$25,279.17	(B)
HORIZONTAL CABLING COSTS DIRECTLY ATTRIBUTED TO COUNTY ENTITIES:	4	
ULTRAMEDIA CATEGORY 6 UTP 4-PAIR PLENUM RATED CABLE	\$4,270.00	
48-PORT CATEGORY 6 PATCH PANEL (2-RU)	\$494.69	
SUB-TOTAL:	\$4,764.69	(C)
TOTAL OF HORIZONTAL CABLING COST (JUDICIAL DEPT. AND COUNTY):	\$30,043.86	(B + C)
· · · · · · · · · · · · · · · · · · ·		,
PERCENT ATTRIBUTED TO JUDICIAL DEPARTMENT	84% (B / (E	3+C))
· · · · · · · · · · · · · · · · · · ·		3+C))
PERCENT ATTRIBUTED TO JUDICIAL DEPARTMENT	84% (B / (E	3+C))
PERCENT ATTRIBUTED TO JUDICIAL DEPARTMENT PERCENT ATTRIBUTED TO COUNTY ENTITIES:	84% (B / (E 16% (C / (E	3+C)) 3+C))
PERCENT ATTRIBUTED TO JUDICIAL DEPARTMENT PERCENT ATTRIBUTED TO COUNTY ENTITIES: REVISED TOTAL OF HORIZONTAL CABLING SCOPE OF WORK:	84% (B / (E 16% (C / (E \$72,193.79	3+C)) 3+C))
PERCENT ATTRIBUTED TO JUDICIAL DEPARTMENT PERCENT ATTRIBUTED TO COUNTY ENTITIES: REVISED TOTAL OF HORIZONTAL CABLING SCOPE OF WORK: LESS THE VALUE OF DIRECTLY ATTRIBUTABLE COSTS:	84% (B / (E 16% (C / (E \$72,193.79 \$30,043.86	3+C)) 3+C)) (A)
PERCENT ATTRIBUTED TO JUDICIAL DEPARTMENT PERCENT ATTRIBUTED TO COUNTY ENTITIES: REVISED TOTAL OF HORIZONTAL CABLING SCOPE OF WORK: LESS THE VALUE OF DIRECTLY ATTRIBUTABLE COSTS: ALLIED COSTS (SUPPLIES, TELECOMMUNICATION ROOM, MISC. LABOR)	84% (B / (E 16% (C / (E \$72,193.79 \$30,043.86	3+C)) 3+C)) (A)
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PERCENT ATTRIBUTED TO JUDICIAL DEPARTMENT PERCENT ATTRIBUTED TO COUNTY ENTITIES: REVISED TOTAL OF HORIZONTAL CABLING SCOPE OF WORK: LESS THE VALUE OF DIRECTLY ATTRIBUTABLE COSTS: ALLIED COSTS (SUPPLIES, TELECOMMUNICATION ROOM, MISC. LABOR) TO BE ALLOCATED IN ACCORDANCE WITH PERCENTAGE ATTRIBUTION ESTABLISHED ABOVE: ALLIED COSTS (SUPPLIES, TELECOMMUNICATION ROOM, MISC. LABOR): JUDICIAL DEPARTMENT PERCENT ATTRIBUTION: SUB-TOTAL - ALLIED COSTS ATTRIBUTED TO JUDICIAL DEPARTMENT:	84% (B / (E 16% (C / (E \$72,193.79 \$30,043.86 \$42,149.93 \$42,149.93 .84 \$35,405.94	(A) (D) (E)
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Adams County Justice Center-PH2

1100 Judicial Center Dr. Brighton, CO 80601

1/3/2017

BVR 023

Detailed, Grouped by Each Number (w/ PM, Arch, and Owner Approval)

FCI Constructors, Inc. - Frederick

In Review

Category	Reference		PCCO Number	
Budget Variance Report				
Notes				
	ompany's direction, FCI to install a total of fou enter. Those devices break down to:	urty-one (41) owner provided WA	P devices throughout existing	spaces in the
- Seven (7) devices on the - Five (5) devices on the - Five (5) devices on the - Eight (8) devices on the - Eight (8) devices on the - Eight (8) devices on the	second floor. third floor. fourth floor. fifth floor.			
	stall nine (9) 24-port patch panels at nine (9)	IDF locations not in current scop	e of work.	
Itemized Details: General Description			Quote Rec'd	Proposed
				\$19,985.53
Description of Work: Own	ier's Contingency		Requeste	(\$19,985.53) d Days: 0
FCI PM Approval:	Ag/£	Owner Approval:	MATTHEW FOH	Change: \$0.00 NEFEK PRoj. MGR
Architect Approval:				
Date.				

Project # 30-16-031

Additional WAPs in Existing Spaces

Fax:

Tel:

Prolog Manager

Printed on: 1/3/2017

FCI_Integration

Should delivery of materials effected by this change delay the work, time extension and General Conditions cost rights are reserved

The right to cumulative impact costs is reserved

This proposal is good for seven days from date of issuance

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