

TO: Board of Commissioners
FROM: Andy Bendy, Director of Special Facilities
Brian Marrow, Parks Planner
THROUGH: Michael Benard, Executive Director
RE: 2019 Arrowhead Golf Club Dishwasher Replacement Project
DATE: July 10, 2019



SUMMARY:

As directed by the Board of Commissioners, Arrowhead solicited the services of a food and beverage consultant PFF-Profitable Food Facilities Worldwide in January 2019. After a review of the kitchen and banquet back of house, they determined a need for a new dishwashing system in the restaurant and banquet areas. Not only did they feel the current dishwashers were coming to the end of their life cycle (13 years old) they also felt the new units could possibly save on labor. Staff held a prebid meeting at Arrowhead for all interested parties on June 26, 2019. Plans and specifications were prepared by staff and bids were solicited on June 19, 2019. The bids were opened on July 2, 2019 and the results were as follows:

Contractor	Total
LAUB Construction	\$192,900
Kandu Construction	No Bid
Red Feather	No Bid
Reef LLC	No Bid

PREVIOUS COMMITTEE/BOARD ACTION:

The Dishwasher bid for Arrowhead Golf Club was reviewed at the Building and Grounds / Finance Committee meeting on July 10, 2019. Per Profitable Food Facilities recommendation at the May board meeting, Board of Commissioners directed staff to research and bid out two dishwashing units at Arrowhead Golf Club.

REVENUE OR FUNDING IMPLICATIONS:

Arrowhead will use its reserves to fund this project.

Item	Account #
Capital	60-612-000-57-5701-0000

STAKEHOLDER PROCESS:

Staff worked with Nevin Hedlund Architects and TriMark's Marlinn Sr. Design and Construction Specialist to develop plans and specifications.

ATTACHMENTS:

LAUB Construction Bid – Summary Report

RECOMMENDATION:

Staff requests the Board of Commissioners' approval to accept LAUB Construction in the amount of \$192,900 to replace two commercial dishwashers at Arrowhead Golf Club

Owner Bid Summary Report



LCI Project #: **19-0023**
 Project Name: **Arrowhead - Dishwasher Replacement**
 Floor Area-SF: 1,000
 Bid Due Date: 7/2/19

ITEM CODE & DESCRIPTION	LINE TOTALS	DIVISION TOTALS	\$/SF
DIVISION 1 - General Conditions		\$13,464	\$13.46
Preconstruction Services	\$0		
Professional Services	\$0		
General Conditions	\$9,974		
General Requirements	\$3,490		
Winter Conditions	\$0		
DIVISION 2 - Site Construction		\$0	\$0.00
02071 Misc. Interior Demo	Inc'd in 06200		
DIVISION 3 - Concrete		\$0	\$0.00
DIVISION 4 - Masonry		\$0	\$0.00
DIVISION 5 - Metals		\$0	\$0.00
DIVISION 6 - Wood & Plastics		\$5,850	\$5.85
06200 Misc. Carpentry	\$5,850		
DIVISION 7 - Thermal & Moisture Protection		\$0	\$0.00
DIVISION 8 - Doors & Windows		\$0	\$0.00
DIVISION 9 - Finishes		\$0	\$0.00
09252 Metal Stud & Drywall	NONE		
09310 Flooring/Flooring Repair	NONE		
09510 Acoustical Ceilings	Inc'd in 06200		
DIVISION 10 - Specialties		\$0	\$0.00
DIVISION 11 - Equipment		\$111,002	\$111.00
11400 Food Service Eqipt. Demo Only	\$4,000		
11406 Food Service Eqipt - Furnish & Install N	\$107,002		
DIVISION 12 - Furnishings		\$0	\$0.00
DIVISION 13 - Special Construction		\$0	\$0.00
DIVISION 14 - Conveying Systems		\$0	\$0.00
DIVISION 15 - Mechanical		\$26,720	\$26.72
15300 Fire Protection	NONE		
15400 Plumbing	\$14,800		
15500 H.V.A.C.	\$11,920		
DIVISION 16 - Electrical		\$19,733	\$19.73

Owner Bid Summary Report



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 Floor Area-SF: 1,000
 Bid Due Date: 7/2/19

ITEM CODE & DESCRIPTION	LINE TOTALS	DIVISION TOTALS	\$/SF
16000 Electric	\$19,733		
TRADE SUB-TOTAL	\$176,769		\$176.77
Permits & Fees Allowance	\$0		
Labor & Performance Bonds	\$5,126		
Builder's Risk Insurance	\$0		
Liability Insurance	\$1,819		
PROJECT SUB-TOTAL	\$183,714		\$183.71
Contingency	\$0		
PROJECT SUB-TOTAL	\$183,714		\$183.71
Escalation	\$0		
PROJECT SUB-TOTAL	\$183,714		\$183.71
Contractor's Fee	\$9,186		
PROJECT TOTAL	\$192,900		\$192.90