



Kinetic Systems, Inc  
48400 Fremont Blvd  
Fremont, CA 94538  
Tel: 510.683.6000  
Fax: 510.683.6001

**February 17, 2010**

**BID FORM**

TO: Kinetic Systems, Inc  
48400 Fremont Blvd  
Fremont, CA 94538  
510.683.6000 Phone  
510.583.6001 Fax

FROM: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CONTACT: \_\_\_\_\_

PHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

PROJECT: **Kinetics ASC Reno Bio-Lab**

BID DATE/TIME: **Thursday, Feb. 17th @9:00pm**

Bids will be received and privately read at the Main Office of Kinetic Systems, Inc. located at the **The Nugget** at or before the time listed above. Bidders must review the corresponding Instructions to Bidders, and all associated documents, and become familiar with the existing site conditions prior to bid. By submitting this bid, bidders acknowledge that such review has been completed.

**1.0 PROJECT TEAM**

Provide a list of key personnel below and Job Title:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Bidder acknowledges that the above listed staff is for the duration of the project. Any changes to project staff after final negotiation will require prior approval of Kinetic Systems, Inc., or 33% of bidders Fee will be at risk at the discretion of Kinetic Systems, Inc.

YES \_\_\_\_\_ NO \_\_\_\_\_

(Initial yes or no)

**2.0 PRODUCTIVITY RATES**

Provide the productivity rates, MCAA/SMACNA Factor, which your company proposes for this project. This rate will be use to develop the final cost estimate as well as changes and can be specific to an area and/or floor.

MCAA/SMACNA Factor: \_\_\_\_\_

**3.0 G&A**

Provide attached to Bid Form a General and Administrative break down for a typical one month billing of all of your G&A costs. This billing should represent a fully staffed project with the onsite personnel listed above. The break down should also include any support costs that you would anticipate, home office personnel and equipment required for a project of this size.

**4.0 SCHEDULE**

We acknowledge Kinetics Conceptual Schedule, and will meet all start dates, submittal milestones, time frames and completion dates required for our to maintain this construction schedule

YES \_\_\_\_\_ NO \_\_\_\_\_  
(Initial yes or no)

**5.0 BID BREAKDOWN**

Scope	Location	Total
Process	1 <sup>st</sup> Floor	\$
Process	2 <sup>nd</sup> Floor	\$
Process	3 <sup>rd</sup> Floor	\$
Utility	3 <sup>rd</sup> Floor	\$
LUMP SUM TOTAL		\$

Add Alternate #1		\$
Add Alternate #2		\$
Add Alternate #3		\$

**6.0 BID TOTAL**

Subtotal Labor Cost: \_\_\_\_\_

Subtotal Material Cost: \_\_\_\_\_

Subtotal Subcontractors Cost: \_\_\_\_\_

Subtotal General Conditions: \_\_\_\_\_

Overhead & Profit: \_\_\_\_\_

**Lump Sum Total:** \_\_\_\_\_

**7.0 CHANGE ORDER RATES**

Provide a list of change order rates to include at a minimum labor hourly rates by classification, equipment rental rates, overhead & profit mark-ups on labor, materials, equipment and subcontractors.

**8.0 CONTRACT**

We acknowledge that the above bid is valid for 90 days and if accepted, we will enter into a contract with Kinetic Systems, Inc., using the agreement found in Section 8 of this request for proposal.

COMPANY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

NAME/TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

CONTRACTOR'S LICENSE NO: \_\_\_\_\_

CONTRACTOR'S LICENSE CLASSIFICATION: \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_\_