Quote 3



Melton Parish Council c/o Mullins Dowse Architects Ltd 10A Quay Street Woodbridge Suffolk IP12 1BX

18th February 2022

Dear Andrew,

Re: New Pavilion, Melton Playing Field, Melton Road, Melton, IP12 1NH

Thank you for inviting us to tender for this exciting project; we would be very keen to secure this work and we hope that our tender submission is of interest to you. We attach our draft proposed programme of works, along with our completed tender summary sheet in the value of £304,816.26 plus VAT.

Should our tender be of interest, we would require 4 - 8 weeks lead in to commence onsite (dependent upon when we are instructed). Our proposed programme is 22 weeks.

Our tender submission is based upon the following provisional sums:

Extend existing UKPN supply to serve the new building, inc trenching, etc £600.00 Extend existing Anglian Water supply to serve the new building, inc trenching, etc £600.00 Supply & fit of fire extinguishers £250.00 Supply & fit of fire notices £100.00 Supply and fit of WC steel door £2,500.00 Alterations to children's play park fencing £750.00 Supply & fit of Moving Designs Kudos folding partition system in oak £5,000.00

Total provisional sum items £9,800 + 10% OHP = £10,780.00 included for in our tender sum.

Please note the we were unable to provide a fixed cost for the WC steel door as the fabricator was struggling with the controls for this item as the specification asked for a push button from outside, but then the door needs to be able to be locked internally and then the push button outside has to be disabled whilst the door is locked internally and then be enabled again when the WC is vacant; and this is giving the designers some problems. I have therefore included a provisional figure for this (as noted above). As the WC door is steel, we have not allowed for a metal shutter to go over this door. We received a quotation from Samson Group for the shutters and they have priced up the SeceuroShield 38 shutters as opposed to the 75 which the specification refers to. Please note that our tender is based upon this 38 product.

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We have priced up the French doors and sidelights in grey pvc both sides but the supplier has suggested that an aluminium commercial doorset would be a better product to install here for longevity, so perhaps the client would consider this?

We have allowed for FD30 internal doors, subject to confirmation from the building control officer of fire officer as to what they wish to have in this public building.

Please note that we could not get hold of Moving Designs for the Kudos internal sliding partition by email or phone so we have had to put a provisional sum in for this item currently.

We have allowed for a standard non-domestic air tightness test and for the provision of an As Built SBEM calculation, to include the issuing of an Energy Performance Certificate (EPC). Please note that we have not allowed for a BRULK certificate mentioned in section 12 of the notes to tenders.

The 12mm Masterboard sheets for the soffit overhang are £150.00 per sheet. If we are allowed to use an alternative product, we could offer a saving against this item of work.

We have allowed to either use Tufftrak sheets for the access of deliveries to the site compound or to lay 100mm of hardcore and remove this at the end of the project. With either option, following the work, we would re-seed the areas of turf that have been affected.

We note that there are no rodding eyes shown on the surface water drainage runs, we think that the client should consider having rodding access along this long run of pipework.

On page 8 of the Building Regulation Notes, it mentions Broadband. Please note that we have not allowed for any work in relation to this as we were not sure what was required, if anything.

Please note that our price is based upon the attached truss design.

The drawings indicate a 100 x 100 oak post on a shoe, risen off the ground, but the wording asks for a RHS. We have taken the advice of our steel fabricator and so have allowed for a 100 x 100 steel post to go straight down to the footing with a 300mm square plate on the bottom for fixing down onto the concrete footing with 4 bolts per shoe. We have allowed for a double 225 x 50 timber to act as an eaves beam, fixed with M12 bolts at 600mm centres. All this structural detailing will need to be confirmed by a structural engineer. The drawing currently shows that the internal steel beam sits on 100mm blockwork each side, which does not comply with the building regulations. Lintels have to have a 150mm bearing each side and steelwork has to have concrete or engineering brick padstones. When you employ the structural engineer, we believe that they will suggest a goal post design here, rather than a single beam as the drawings indicate. We have costed up for what the drawing and specification show, but an engineer would need to be employed to finalise this design detail; we have not allowed for any structural engineer's fees in our costings or for a goal post design currently.

Item 27 of your document Notes to Contractors for Estimating Purposes asks the contractor to identify any unrealistic provisional sums set out by the architect and adjust them as part of their tender. We have therefore increased the supply of the sanitaryware to £3,700 as the anti-vandal Doc M Pack appears to be £2,500.00 on it's own. The other provisional sums seem sensible, but until we have the full specification of what is required, we are not able to comment further.



On the plan drawing, the dividing wall between the two stores is shown as 200mm but as 100mm on the section drawing. I have allowed for 100mm wide blockwork for this wall, as it is sitting on the concrete floor rather than on a footing and it is only dividing the 2 stores.

Please note that our quotation currently excludes the following items:

- Any architect, engineer, building control or planning fees.
- An asbestos survey, sampling or removal of any asbestos.
- · Widening of the existing footpath.

Our quotation is open for your acceptance within the next 30 days, thereafter, we may need to review any material price increases.

When placing the glazing order, we will ask for payment of 50% of the value of the windows and doors. A vesting certificate will be provided to acknowledge this advance payment made by yourself in relation to this item.

We do hope that our quotation is of interest and we look forward to hearing from you in due course.



On the gran drawing, the dividing wall between the two stores is shown as 200 nm but as 160 nm on the section drawing. I have allowed for 100 nm wide produced for this walt, as it is stitled on the congrete floor rether than on a footing and it is only dividing the 2 stores.

Please note from our suctation care who is a contract for its following literature.

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SUMMARY SHEET

PROPOSED REPLACEMENT PAVILION, MELTON PLAYING FIELD, MELTON ROAD, MELTON. IP12 1NH.

FOR MELTON PARISH COUNCIL

PRELIMINARIES

£34,963.50

SCHEDULE OF WORKS

1. GENERAL Initial site set up & concrete slab clearance	£17,176.50
2. FOUNDATIONS	£9,625.00
3. DEMOLITIONS/INVESTIGATIONS	included
4. DRAINAGE inc service trenches for UKPN & AW	£8,019.00
5. EXTERNAL WORKS	£10,411.50
6. EXTERNAL WALLS including steelwork & external cladding	£48,336.55
7. ROOF	£24,889.37
8. FLOORS	£20,115.96
9. PARTITIONS inclu	ded in external walls
10. WINDOWS including prov sum for WC steel door	£25,641.00
11. INTERNAL DOORS	£8,050.38
12. FIXTURES AND FITTINGS	£3,072.30
13. APPLIED FLOOR FINISHES see p.	rov sums on next page
14. INTERNAL WALL AND CEILING FINISHES	£9,555.70
15. INTERNAL DECORATIONS	£3,276.90
16. EXTERNAL DECORATIONS	£1,775.40
17. SOIL, WASTE AND RAINWATER PLUMBING RWGs inc soffit overh	ang £10,287.20
18. DOMESTIC WATER SERVICES see po	rov sums on next page

carried forward

£235,196.26

brought forward

£235,196.26

CONTINGENCY SUM

£10,000

PROVISIONAL SUMS (as described in notes to tenderers)

Plumbing and heating	£18,000
Electrical	£18,000
CCTV System	£2,000
Wall tiling	£2,500
Sanitaryware The anti-vandle kit is £2,500	-22,000 £3,700
Kitchen Units etc	£5,000
Flooring	£5,000

Profit and attendance on provisional sums EXCEPT contingency $\stackrel{1.0}{\dots}$ %

£5,420

TENDER TOTAL

£304,816.26 nett