



### NEW STORE CONSTRUCTION BID FORM

This request for bid breakdown is required to be completed by the general contractor for the material services for tenant improvements to construct a Hungry Howie's for the location listed below in accordance with the drawings and specifications for this location.

Project Address	Store Number	Square Footage	Bid Due Date
Hungry Howies Pizza 14 North Fort Lane Layton UT 84041	2114	1,115	

<b>General Contractor Name</b>	Merrill Sheriff Construction, INC
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<b>Bids are due in the office of:</b>	Phone#	Fax#
Hungry Howie's Pizza 30300 Stephenson HWY, Suite 200 Madison Heights, MI 48071	248.414.3300	248.414.3301

All bids are to be submitted in the original Microsoft Excel format via email to Hungry Howie's Inc., ATTN: Alicia Watson (awatson@hungryhowies.com)

**\*Please read all instructions before completing bid form. Items have changed**

1.) The following documents are required at the time of bid submittal if not already received by Hungry Howie's Inc.:

- a.) Contractors Qualification Statement
- b.) AIA Document A305, 1986 Edition
- c.) Insurance Certificate (requirements will be provided once project is awarded)

2.) Contractors will be provided an electronic copy of the architectural plans. When constructing your bid please note that these plans are subject to change. Any and all questions regarding the plans should be directed to the architect on the project. (Architect information will be provided)

3.) Contractors will notice that there are separate line items for labor and material costs, please provide breakdown in this manner. **All line items must be broken down accordingly. Bids that do not conform to these breakdowns and description that has been provided will be disqualified.** Please see example below

DIVISION	WOOD AND PLASTICS	Bid
06010	lumber materials	
06011	lumber labor	

- 4.) When miscellaneous line items are used, please provide a detailed description (in the space provided) of what is included in the listed cost.
- 5.) Please make sure that all line items are filled in. If a line item is not being used, please fill in with N/A.
- 6.) Hungry Howie's Inc. will review and compare all properly submitted bids.
- 7.) All bids that are submitted are required to also include:
  - a.) Construction schedule for build out
  - b.) Proposed timeline for completion; \_\_\_\_ days (start is defined as the date permit is issued and date construction begins)
- 8.) If awarded the project, please provide complete and accurate contact information for the superintendent assigned to the project.
- 9.) It is imperative that the main contact on the project is able and willing to be in regular contact with Hungry Howie's Development Team.
- 10.) Contractors awarded the project, are required to provide weekly updates on the construction progress. A weekly reminder email will be sent out at the beginning of each week. The email will include a copy of the weekly update form. Contractors are required to complete the form and include a minimum of 8 photos.

### General Bid Form

DIVISION	GENERAL CONDITIONS	Bid	Change Order	Post Audit
01010	supervision			
01011	contract close out			
01012	per diem / travel			
01013	dumpsters <i>(# of dumps)</i>			
01014	final cleanup			
01015	miscellaneous			
GENERAL CONDITIONS SUB-TOTAL		\$0.00	\$0.00	\$0.00

DIVISION	SITE WORK	Bid	Change Order	Post Audit
02010	demolition			
02011	excavation and backfilling			
02012	walk, and paving or repair			
02013	curbs			
02014	site improvements			
02015	ballards material			
02016	ballards install			
02017	exterior painting & repair material			

02018	exterior painting & repair labor			
02019	awning material			
02020	awning install			
02021	landscaping plant materials			
02022	miscellaneous			
<b>SITE WORK SUB-TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>DIVISION</b>	<b>CONCRETE</b>	<b>Bid</b>	<b>Change Order</b>	<b>Post Audit</b>
03010	concrete material			
03011	concrete labor			
03012	miscellaneous			
<b>CONCRETE SUB-TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>DIVISION</b>	<b>MASONRY</b>	<b>Bid</b>	<b>Change Order</b>	<b>Post Audit</b>
04010	miscellaneous			
<b>MASONRY SUB-TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>DIVISION</b>	<b>METALS</b>	<b>Bid</b>	<b>Change Order</b>	<b>Post Audit</b>
05010	steel structural materials			
05011	stainless steel curtain (behind oven) material			
05012	stainless steel curtain (behind oven) install			
05013	prefab steel front counter install (2-3hrs)			
05014	stainless steel corner guards			
05015	miscellaneous			
<b>METALS SUB-TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>DIVISION</b>	<b>WOOD AND PLASTICS</b>	<b>Bid</b>	<b>Change Order</b>	<b>Post Audit</b>
06010	lumber materials			
06011	lumber labor			
06012	rough carpentry materials			
06013	rough carpentry labor			
06014	finish carpentry materials			

06015	finish carpentry labor			
06016	manager station materials			
06017	manager station install			
06018	miscellaneous			
<b>WOODS AND PLASTICS SUB-TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>DIVISION</b>	<b>THERMAL &amp; MOISTURE PROTECTION</b>	<b>Bid</b>	<b>Change Order</b>	<b>Post Audit</b>
07010	insulation materials			
07011	insulation install			
07012	roof patching materials			
07013	roof patching install			
07014	miscellaneous			
<b>THERMAL &amp; MOISTURE PROTECTION SUB-TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>DIVISION</b>	<b>DOORS AND WINDOWS</b>	<b>Bid</b>	<b>Change Order</b>	<b>Post Audit</b>
08010	rear metal door with peep hole material			
08011	rear metal door with peep hole install			
08012	alum. windows, doors & frames materials			
08013	alum. windows, doors & frames install			
08014	office & restroom door materials			
08015	office & restroom door install			
08016	entrances and storefront material			
08017	entrances and storefront install			
08018	door knob, hinges & additional hardware material			
08019	door knob, hinges & additional hardware install			
08020	drive-up window material			
08021	drive-up window install			

08022	eliason door with frame install only			
08023	miscellaneous			
DOORS AND WINDOWS SUB-TOTAL		\$0.00	\$0.00	\$0.00

DIVISION	FINISHES	Bid	Change Order	Post Audit
09010	framing material			
09011	framing install			
09012	lobby ceiling tiles & grid material			
09013	lobby ceiling tiles & grid install			
09014	kitchen ceiling tiles & grid material			
09015	kitchen ceiling tiles & grid install			
09016	gypsum board material (# of sheets )			
09017	gypsum board install			
09018	lobby glass wall tile install only			
09019	lobby ceramic tile and base install			
09020	kitchen quarry tile and base materials			
09021	kitchen quarry tile and base install			
09022	VCT flooring and base material			
09023	VCT flooring and base install			
09024	painting and material material			
09025	painting and material install			
09026	wall (FRP) material <b>(# of sheets )</b>			
09027	wall (FRP) install			
09028	lobby acrovyn wall cover install <b>(# of sheets)</b>			
09029	Miscellaneous			
FINISHES SUB-TOTAL		\$0.00	\$0.00	\$0.00

DIVISION	EQUIPMENT	Bid	Change Order	Post Audit
10010	walk-in cooler install			
10011	walk-in cooler line sets			
10012	unload equipment material			
10013	unload equipment labor			
10014	assemble equipment			
10015	miscellaneous			
EQUIPMENT SUB-TOTAL		\$0.00	\$0.00	\$0.00

DIVISION	FURNISHINGS	Bid	Change Order	Post Audit
11010	interior window signage install only			
11011	table/window bar seating install only			
11012	floor safe installation only			
11013	stand off photo install only			
11014	poster frame install only			
11015	miscellaneous			
FURNISHINGS SUB-TOTAL		\$0.00	\$0.00	\$0.00

DIVISION	SPECIAL CONSTRUCTION	Bid	Change Order	Post Audit
12010	fire extinguishers material			
12011	fire extinguishers install			
12012	restroom accessories material			
12013	restroom accessories install			
12014	miscellaneous			
SPECIAL CONSTRUCTION SUB-TOTAL		\$0.00	\$0.00	\$0.00

DIVISION	MECHANICAL	Bid	Change Order	Post Audit
13010	grease trap material			
13011	grease trap install			
13012	mechanical materials			
13013	mechanical install			
13014	plumbing material			

13015	plumbing install			
13016	ansul system material			
13017	ansul system install			
13018	fire protection sprinkler system material			
13019	fire protection sprinkler system install			
13020	HVAC distribution material			
13021	HVAC distribution install			
13022	XLT oven install			
13023	XLT exhaust hood install			
13024	welded duct material			
13025	welded duct install			
13026	miscellaneous			
<b>MECHANICAL SUB-TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>DIVISION ELECTRICAL</b>		<b>Bid</b>	<b>Change Order</b>	<b>Post Audit</b>
14010	electric material			
14011	electric install			
14012	lighting install only			
14013	fire alarm material			
14014	fire alarm install			
14015	phone lines & CAT 6 data cableing material			
14016	phone lines & CAT 6 data cableing install			
14017	electric hand dryer install only ( <b>public restroom</b> )			
14018	miscellaneous			
<b>ELECTRICAL SUB-TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Profit &amp; Overhead</b>		<b>Bid</b>	<b>Change Order</b>	<b>Post Audit</b>
<b>\$0.00</b>	<b>Sub-Total of Construction Cost</b>			
%	Profit & Overhead			
<b>Profit &amp; Overhead</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Bid</b>	<b>Change Order</b>	<b>Post Audit</b>
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<b>General Contractor total bid cost</b> The said amount constitutes the base bid (shall include all work as described in the Bid Documents, all labor and all material, taxes, bonds, etc.)	\$0.00	\$0.00	\$0.00
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**Additional Information:**

Performance and payment bond (if required by owner/landlord):

\$	Received: yes/no
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**All change orders must be signed and approved by the architect, franchisee and Hungry Howie's, Inc. Payment will be distributed as follows:**

	% to contractor as deposit for materials and expenses	(Recommend 50%)	Amount due:
	% to contractor upon passing rough inspections	(Recommend 20%)	Amount due:
	% to contractor when C of O is issued	(Recommend 20%)	Amount due:
	% to contractor at project closeout	(Recommend 10% - \$2,500 below)	Amount due:

**Final payment of \$2,500 must be reserved until the Construction Punchlist is completed and signed by the Contractor and the Franchisee.**

Contractor agrees to complete work in accordance with the contract documents (which includes: the contract or the subcontract between the owner (franchisee) and the contractor/subs, the project plans and specifications dated 0/0/00 and any additional exhibits required under the contract) so that the work is ready for occupancy and use for the purpose intended within 75 days of "commencement date" except such failure is due to strike and acts of God beyond the control of the contractor.

The commencement date shall be the earlier of either the date construction commences or the date construction is to commence as provided in the agreement between the owner and contractor.

Contractor agrees to provide 1-year warranty on materials and workmanship. Commencement date of warranty should be date of final certificate of occupancy.

The undersigned, in compliance with your invitation for bids for general construction of the above described project, proposes to furnish all labor, equipment, supplies, materials and to perform all work in accordance with contract documents, specifications, schedules, and drawings issued by project owner.

The bidder acknowledges receipt of the following addenda:

Description: Hungry Howies	Date: 0/0/20XX
Plans from architect dated:	
Other:	



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Bidder Signature:	
Company:	
Title:	
Date:	

Franchisee signature signifies bid acceptance as written.

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Signature

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DIVISION	Description
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02018	
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DIVISION	Description
03010	
03011	
03012	

DIVISION	Description
04010	

DIVISION	Description
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DIVISION	Description
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DIVISION	Description
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DIVISION	Description
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DIVISION	Description
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DIVISION	Description
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DIVISION	Description
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