



**DOWNTOWN
DEVELOPMENT
AUTHORITY**

RIFLE, COLORADO

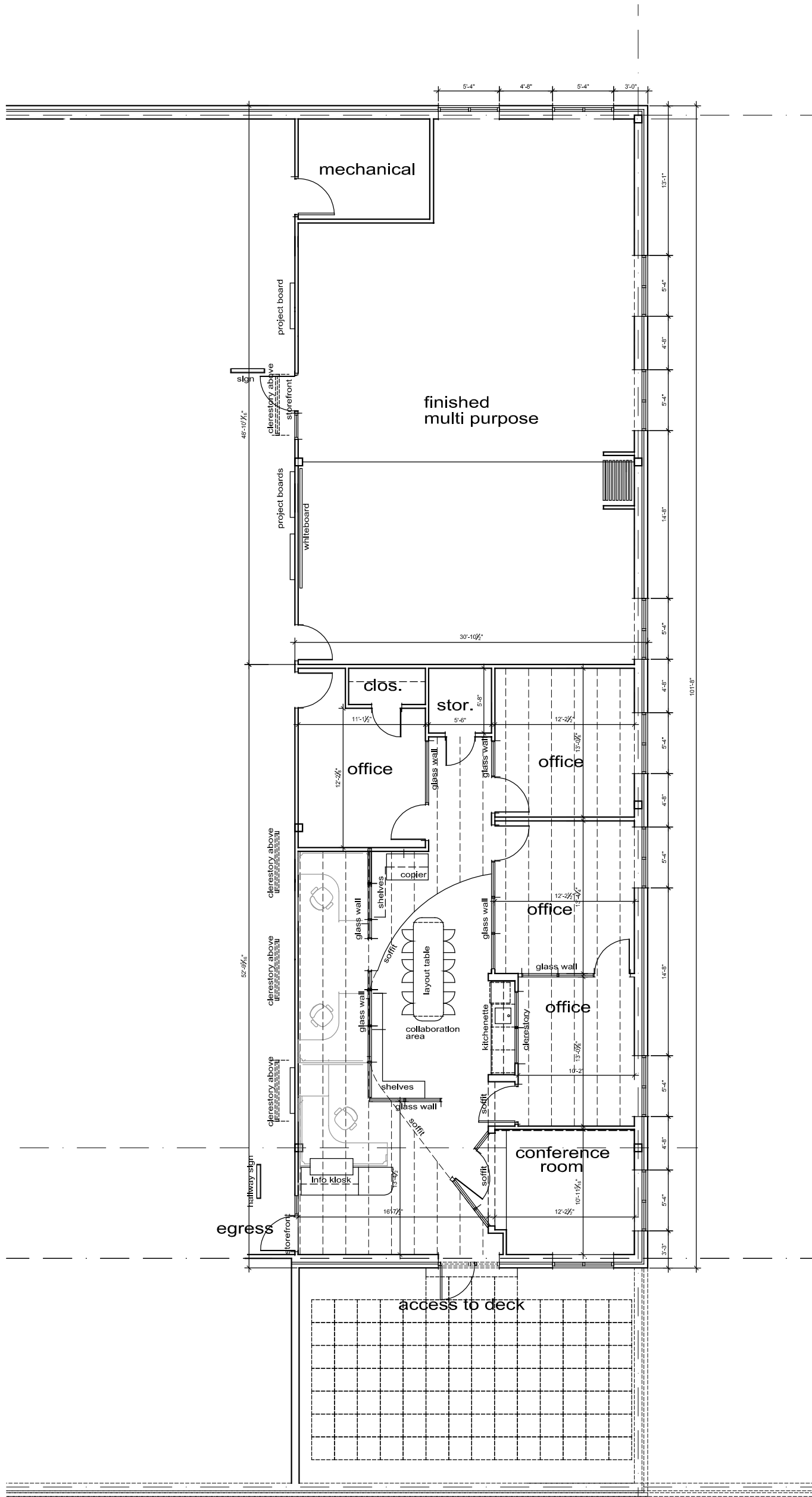
AGENDA FOR REGULAR MEETING

Wednesday, October 2, 2013

Rifle City Hall

7am

1. **CALL TO ORDER**
2. **MINUTES** from September 4, 2013
3. **FINANCIAL REPORT**
4. **BILLS TO BE APPROVED**
5. **MANAGER'S REPORT**
6. **CHAMBER UPDATE**
7. **NEW BUSINESS**
 - A. Revised Budget Review, 2014
 - B. RREDC / Main Street Update, First Friday
 - C. DDA, Chamber Office Relocation MOU
 - D. Two Hour Downtown Parking Issues, West Ave., W. 5th St. (8:00 am)
 - E. Other
8. **PROJECTS**
 - A. Fall Festival, Sat. Oct 19th
 - B. Bus Shelter, CDOT Park-n-Rifle
 - C. Wayfinding Locations
 - D. Pedestrian Crossing Signs Ordered
 - E. Bulb Planting, Sat., Nov. 23rd
 - F. Holly Days Parade, Dec. 7th
 - G. UTE Event Center Celebration
 - H. Rifle Boat Ramp Relocation
 - I. Historic Rifle Gateway Sign
9. **MAINTENANCE**
 - A. Fall Clean Up / Irrigation System, Oct. 10th
10. **EXECUTIVE SESSION**
11. **ADJOURN**



Standard Estimate Report
Rifle Library Non Profit Expansion

9/2/2013 revised

Johnson Carter Architects PC

<u>Package</u>	<u>Description</u>		<u>Amount (\$)</u>		
9010	Land		\$0.00		
9020	Tap fees/ Impact fees		\$0.00		
9030	Landscaping		\$0.00		
10190	Permits & Insurance		\$6,200.00	Negotiated w/ City of Rifle	unchanged
10240	Architecture		\$6,400.00	Johnson Carter Architects	unchanged
10240	Design Consultants		\$4,200.00	Listed in Arch proposal	unchanged
10290	Temporary Utilities		\$0.00	Use of Library services	unchanged
10490	Equipment Rental		\$1,850.00		reduced 1200
10690	Clean Up		\$2,400.00		reduced 800
10790	Field Supervision/ Mgmt		\$4,200.00	3 month cons schedule	from 5 months reduced 2800
21990	Excavation & Backfill		\$0.00		
24990	Paving		\$0.00		
30000	Foundations		\$0.00		
34990	Slabs		\$0.00		
40000	Masonry		\$0.00		
60000	Framing		\$24,000.00	metal framed drywall	reduced
67000	Siding/Stucco		\$0.00		
70990	Waterproofing		\$0.00		
71900	Insulation		\$1,200.00	incidental	unchanged
72990	Roofing		\$0.00		
76000	Gutters & Downspouts		\$0.00		
80000	Doors		\$2,000.00	maple veneer solid	reduced
83200	Door Hardware		\$900.00	wood doors	reduced
83490	Storefront doors		\$2,200.00	hdwr included	reduced
85990	Glazing/ Storefront		\$9,000.00		reduced
91990	Drywall/Plaster		\$15,000.00	Note: assumes credit for onsite	reduced
94009	Finish Carpentry		\$2,000.00		reduced
95490	Flooring		\$7,800.00	carpet,entry tile, sealed flooring	reduced
98000	Painting		\$12,000.00	exposed structure, all walls	reduced
10100	Bath Accessories		\$0.00		
108105	Tub/Shower Encl.		\$0.00		
110000	Cabinets		\$10,000.00		unchanged
110290	Counter Tops		\$7,000.00		unchanged
110490	Appliances		\$2,800.00	owner could purchase seperately	unchanged
150000	Plumbing		\$8,000.00	assist in new sprinkler head	reduced
155000	HVAC		\$12,000.00		reduced
160000	Electrical		\$12,000.00	assist in low voltage	reduced
165000	Low Voltage		\$8,700.00	CAT5, speakers, electronics	unchanged
168000	Fire Sprinkler modification		\$5,000.00	sub must issue to Fire Dept	reduced 1000
992000	Contingency (5%)	\$8,342.50	\$8,342.50	conservative	reduced from 7%
994000	GC Overhead & Profit (7%)	\$12,263.48	\$12,263.48	likely amount	
996000	GC 3% performance bond	\$5,623.68	\$5,623.68	suggested requirement	
	Total Design & Construction		\$193,079.65		
	cost per SF		\$125.38		