

## EXHIBIT C - ELEVATOR RFP FORM THE SUMMIT - PANAMA CITY, FL



No Clarifications/Exceptions will be Accepted with the Submittal of this RFP Form

FILL IN ALL YELLOW INPUTS BELOW <b>ONLY</b>			
RFP DATE RELEASE	6/21/2021		
SITE VISIT	CONTACT BUILDING CONTACT TO SET UP SURVEY	<b>THE SUMMIT</b> 8743 THOMAS DRIVE PANAMA CITY FL 32408	BUILDING CONTACT- 1. <b>MATT DUNCAN</b> 850 832 7552 summitgm@summit-resorts.com
RFI	CEC, LLC	SEND TO VIA EMAIL: 1. JIM VAN DEUSEN - (404) 900-8189 jimvan@cecfirm.com	2. <b>MATT DUNCAN</b> 850 832 7552 summitgm@summit-resorts.com
RFP DUE DATE	7/19/2021 @ 2 P.M. EST	SEND TO VIA EMAIL <b>ONLY</b> TO: 1. <b>MATT DUNCAN</b> 850 832 7552 summitgm@summit-resorts.com	

### MODERNIZATION - CAPITAL EXPENDITURE/PROJECT SCHEDULE & SCHEDULE OF VALUES

ELEVATOR TRADE WORK	\$1,320,000.00	BASED ON EXHIBIT A ELEVATOR MODERNIZATION & ALL RFP DOCUMENTS	**Price will auto populate green cells below**
WORK BY OTHER TRADES	OWNER RESPONSIBILITY	BASED ON EXHIBIT A ELEVATOR MODERNIZATION & ALL RFP DOCUMENTS	**Price will auto populate green cells below**

### TOTAL PROJECT COSTS FOR ELEVATOR TRADE WORK

EXHIBIT A PRICE TOTAL	\$1,320,000.00	BASED ON EXHIBIT A ELEVATOR MODERNIZATION & ALL RFP DOCUMENTS	DO NOT INPUT IN GREEN CELL **Price will auto populate white cells below**
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Application	Due Date	Description	% of Contract Price	\$ Value	Payment Value w/5% Retainage	Cumulative
1	8/2/2021	Award/Down Payment	40%	\$528,000.00	<b>\$501,600.00</b>	\$501,600.00
2	9/13/2021	Pre-Planning & Engineering (PPE) Start Equipment MFG	20%	\$264,000.00	<b>\$250,800.00</b>	\$752,400.00
3	10/25/2021	Equipment Delivery <b>**START Car 1**</b>	5%	\$66,000.00	<b>\$62,700.00</b>	\$815,100.00
4	1/17/2022	Installation Complete State Inspection/Turnover <b>Car 1</b>	5%	\$66,000.00	<b>\$62,700.00</b>	\$877,800.00
5	2/15/2022	5% Retainage Due	-5%	\$46,200.00	<b>\$46,200.00</b>	<b>\$924,000.00</b>
6	10/3/2022	Start Installation <b>Car 2</b>	10%	\$132,000.00	<b>\$125,400.00</b>	\$1,049,400.00
7	12/26/2022	Installation Complete State Inspection <b>Car 2</b> Start Installation <b>Car 3</b>	5%	\$66,000.00	<b>\$62,700.00</b>	\$1,112,100.00
8	3/20/2023	Installation Complete State Inspection/Turnover <b>Cars 2-3</b>	5%	\$66,000.00	<b>\$62,700.00</b>	\$1,174,800.00
9	4/18/2023	5% Retainage Due	-5%	\$13,200.00	<b>\$13,200.00</b>	<b>\$1,188,000.00</b>
10	11/1/2023	Start Installation <b>Car 4</b>	5%	\$66,000.00	<b>\$62,700.00</b>	\$1,250,700.00
11	1/24/2024	Installation Complete State Inspection/Turnover <b>Car 4</b>	5%	\$66,000.00	<b>\$62,700.00</b>	\$1,313,400.00
12	2/22/2024	5% Retainage Due	-5%	\$6,600.00	<b>\$6,600.00</b>	<b>\$1,320,000.00</b>

### MODERNIZATION - CAPITAL EXPENDITURE ADD ALTERNATES

ADD Alternate #	Exhibit	ADDITIONAL Weeks	Description	Net Amount ADDER
1	A	3 HOURS PER SILL 1 HOURS PER SILL SUPPORT	1. PRICE PER NEW NICKEL SILVER ONE-PIECE HOISTWAY DOOR SILL TO MEET DOOR APPLICATION IN LIEU OF REFURBISHMENT 2. PRICE PER NEW HOISTWAY DOOR SILL SUPPORT TO MEET DOOR APPLICATION PERFORMANCE IN LIEU OF REFURBISHMENT ** ENSURE TO SUBTRACT SCOPE OF WORK INLCUDED IN BASE RFP SUBMITTAL *** INTENT IS TO HAVE ESTABLISHED PRICING IF COMPROMISED	\$3,000.00 _____ PER NEW NICKEL SILVER ONE-PIECE HOISTWAY DOOR SILL TO MEET DOOR APPLICATION \$600.00 PER NEW HOISTWAY DOOR SILL SUPPORT TO MEET DOOR APPLICATION PERFORMANCE
2	A			
3	A			\$0.00
4	A			\$0.00
5	A			\$0.00

**MODERNIZATION - CAPITAL EXPENDITURE DEDUCT ALTERNATES**

DEDUCT Alternate #	Exhibit	Weeks DEDUCTED	Description	Net Amount DEDUCT
1	A			\$0.00
2	A			\$0.00
3	A			\$0.00
4	A			\$0.00
5	A			\$0.00

**MAINTENANCE - OPERATING COSTS (SEPARATE PRICING FROM MODERNIZATION)**

<b>BLEND</b> <b>ED</b> <b>R</b> <b>A</b> <b>T</b> <b>E</b> <b>R</b> <b>A</b> <b>T</b> <b>E</b> <b>P</b> <b>E</b> <b>R</b> <b>M</b> <b>O</b> <b>N</b> <b>T</b> <b>H</b>	\$2,000.00	BASED ON EXHIBIT B ELEVATOR MAINTENANCE AGREEMENT - INTERIM/WARRANTY MAINTENANCE/5-Year BLEND	ED R
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**HOURLY BILLING RATES - OUTSIDE SCOPE OF WORK \*\*Rate will auto populate white cells below\*\***

Hourly Rate	Maintenance Description	Modernization Descriptio	Hourly Rate
\$300.00	1.0 Maintenance Mechanic Straight-Time	1.0 Modernization Mechanic Straight-Time	\$300.00
\$540.00	1.0 Maintenance Team Straight-Time	1.0 Modernization Team Straight-Time	\$540.00
\$510.00	1.7 Maintenance Mechanic Over-Time	2.0 Modernization Mechanic Double-Time	\$600.00
\$210.00	1.7 Maintenance Mechanic Over-Time Premium	2.0 Modernization Team Double-Time	\$1,080.00
\$600.00	2.0 Maintenance Mechanic Double-Time		
\$1,080.00	2.0 Maintenance Team Double-Time		
\$300.00	2.0 Maintenance Mechanic Over-Time Premium		
\$540.00	2.0 Maintenance Team Over-Time Premium		

The Undersigned Hereby Declares to Comply with ALL Contract Documents (Exhibit A, B, C, Part 6, OWNER'S CONSTRUCTION AGREEMENT, All RFP Documents, & Any Addendum(s)):

\*\*This writable format is for convenience, and modification of it other than directed, will result in RFP dismissal\*\*

\*\*\*Offer valid for 90 days from RFP due date\*\*\*

Name of Submitting Company (CO):	Cavinder Elevator Company, Inc.
Submitting CO. Address:	316 S. County Hwy 83 Santa Rosa Beach, FL 32459
Submitter Authorized Signature:	
Print Name of Submitter:	Matt Cavinder
Print Title of Submitter:	Vice President
Submitting CO. State License #:	ELC805
Submitting CO. Federal ID Number:	47-3325808
Submitter Telephone Number:	850-812-4299
Submitter e-mail Address:	<a href="mailto:matt@cavinderelevators.com">matt@cavinderelevators.com</a>
Submission Date:	7/27/2021
Addendum(s) Received by Submitter:	none

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