



INVITATION TO BID **Angel Aesthetics**

NOTICE OF SITE WALK WILL BE ISSUED SOON.

Note #1: PLEASE REVIEW THE PLANS THOROUGHLY! LIST ALTERNATES AS SEPARATE LINE ITEMS FROM THE BASE BID

Note #2: PLEASE LIST SCOPES SEPARATELY AS THEY ARE ALWAYS SEPARATE LINE ITEMS ON THE BID FORM (i.e.; drywall & acoustic ceilings, plumbing & med gas, electric & fire alarm)

PROJECT BIDDING INFORMATION

Project Address: 7090 Hampden Ave. Denver CO 80224

Subcontractor Bid Date: January 31st 2025, 2:00PM

Project Coordinator: Ryan Ramos - For Drawings, ITB Questions and to send bids to: (Bids@bvgci.com)

Project Owner and Architect: DO NOT CONTACT (Your Bid May Not Be Considered If You Do)

Bid Room: <http://bidroom.net/bvgci/005-2025.html>

Drop Box: <https://www.dropbox.com/scl/fo/n16xunbk5x3iv9gz4q4kn/ACs3cM2MnRwEpBit-S2CJME?rlkey=f5yr14d33h08bk1v3do8p5dot&st=wqj4q1oa&dl=0>

PROJECT DESCRIPTION: 8,054 SF Tenant Finish on second floor of 2 storied building with approx. 4,027 SF of work on first floor

PROJECT SCOPE: Final Clean, Interior Demo, Concrete Cutting/Drilling/Pour back, Misc. Steel, Roof Patching Doors/Frames/Hardware, Glass/Glazing, Framing/Drywall, Flooring, Tile, Painting, Acoustical Ceilings, Toilet Accessories, Fire Protection, Millwork, HVAC, Plumbing, Electric

PROJECT BIDDING REQUIREMENT:

Anticipated Start Date: WILL BE DETERMINED BY REVIEW TIME AND PERMIT ISSUANCE

Anticipated Duration: TBD

Sales Tax Rate: INCLUDE TAX FOR MATERIALS ONLY. YOU ARE RESPONSIBLE FOR CALCULATING CORRECT RATE.

Warranty Period Required: 1 Year UNO

Insurance Requirements: \$1,000,000 each occurrence, personal and advertising injury, contractual liability, combined single limited per accident & \$2,000,000 completed operations, general aggregate, excess liability umbrella \$2,000,000 per occurrence, Workers Compensation \$100,000 per occurrence.

Subcontract Agreement: Subcontractor is required to sign the BVB Subcontract agreement. A copy of agreement is available on request. All insurance requirements will be a part of the contract agreement and shall be in full compliance prior to commencement of work. If you do not desire to accept the agreement unchanged, do not submit a bid. A copy of your Denver Sales/Use Tax and Occupational Head Tax Licenses must be provided to our office.

Material Lead: Subcontractor is required to include in their bid all quick ship and/or expediting fees to meet the project schedule. Please fill out the material lead for with your bid.

Building Your Success!

1289 South 4th Avenue • Brighton, CO 80601 • Phone (303) 637-0981 • (303) 659-1887 • www.bvgci.com