

Design Build Proposal 2.0

# City Hall Park Kiosk

Community & Economic Development Office

City Of Burlington, Vermont

27 November 2023

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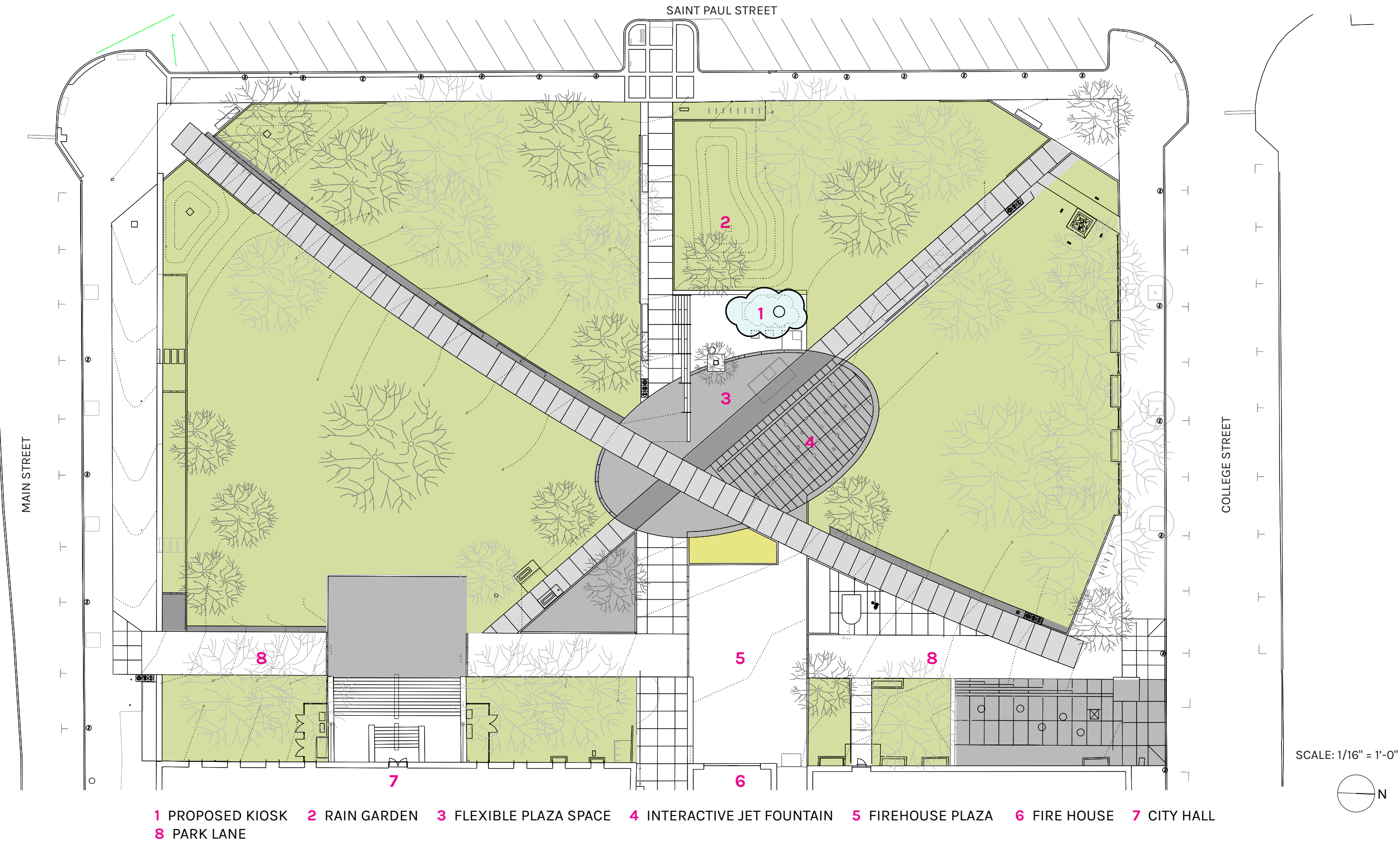
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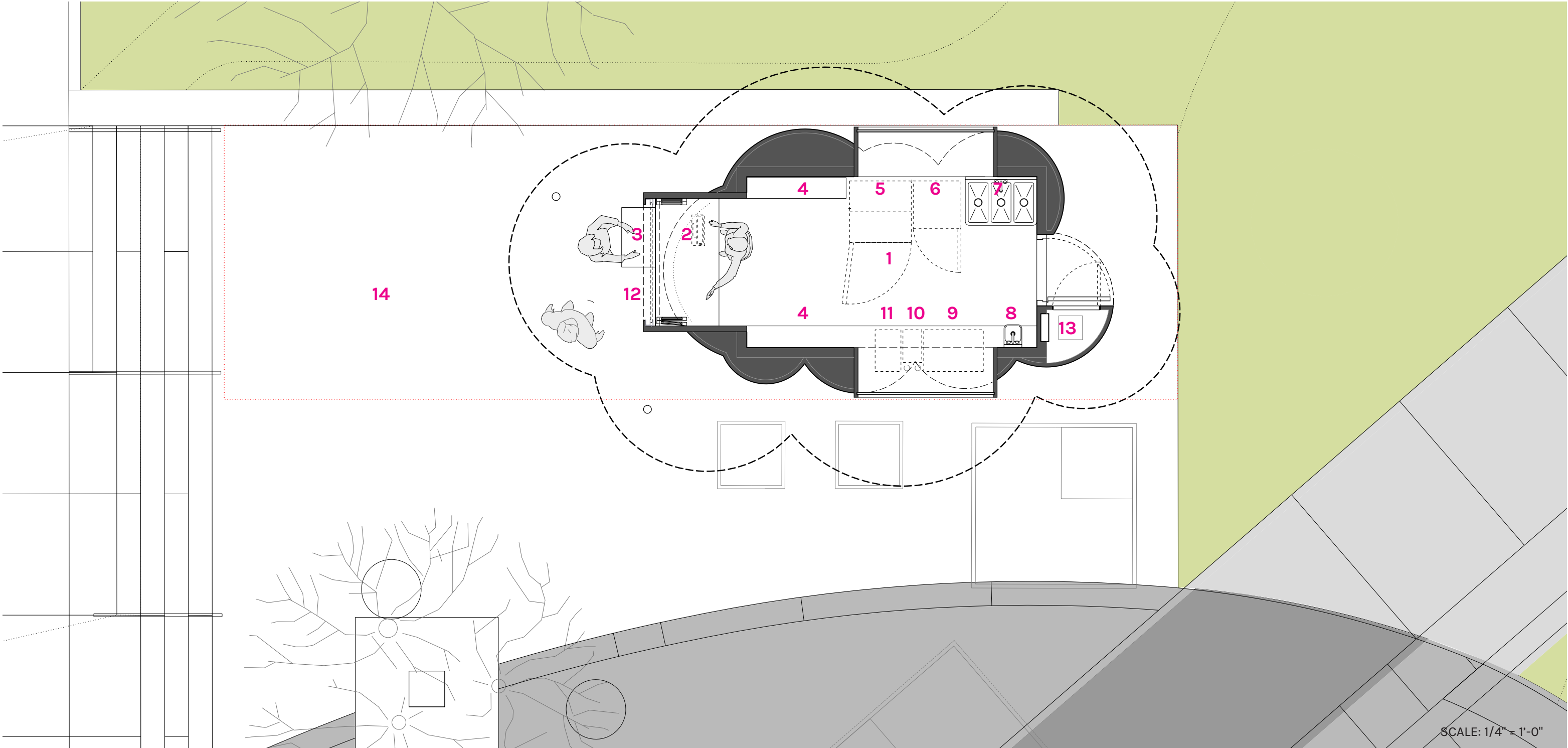
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# Concept Design 2.0

City Hall Park Plan

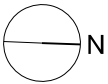


Kiosk Floor Plan

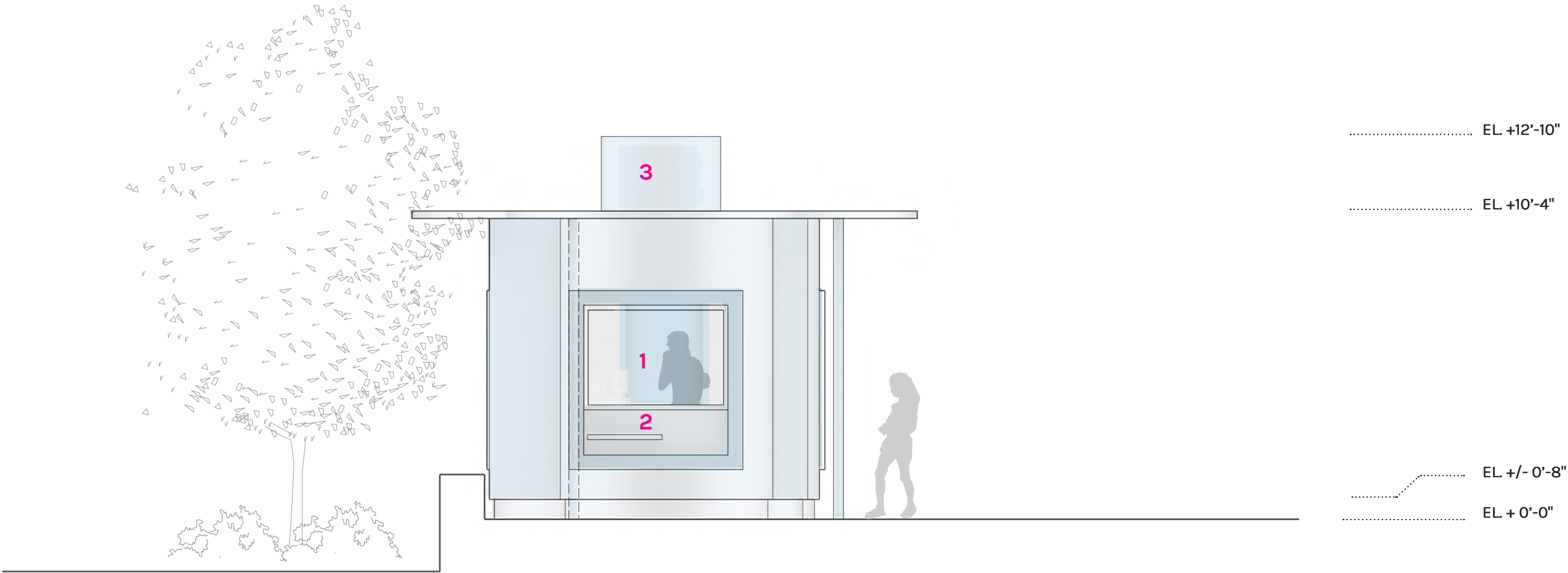


SCALE: 1/4" = 1'-0"

- 1 KIOSK WORKSPACE 100 NSF   2 REGISTER   3 ACCESSIBLE COUNTER   4 COUNTER   5 SANDWICH PREP N.I.C.   6 UNDER COUNTER REFRIGERATOR  
7 TRIPLE SINK   8 HANDWASH SINK   9 ESPRESSO MACHINE N.I.C.   10 ESPRESSO GRINDER N.I.C.   11 DRIP BREWER N.I.C.   12 ROLL DOWN SECURITY DOOR  
13 ELECTRICAL PANEL AND FEED   14 KIOSK PLAZA



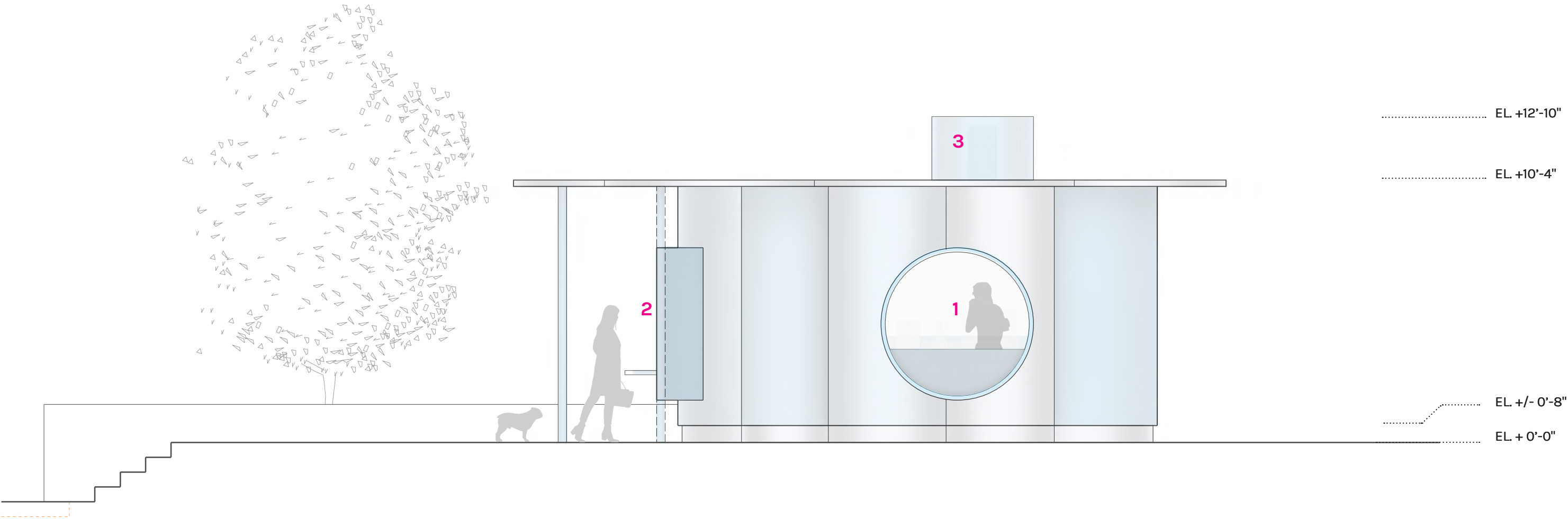
Kiosk Elevation South



SCALE: 1/4" = 1'-0"

1 SERVICE WINDOW   2 ACCESSIBLE COUNTER   3 MECHANICAL ENCLOSURE

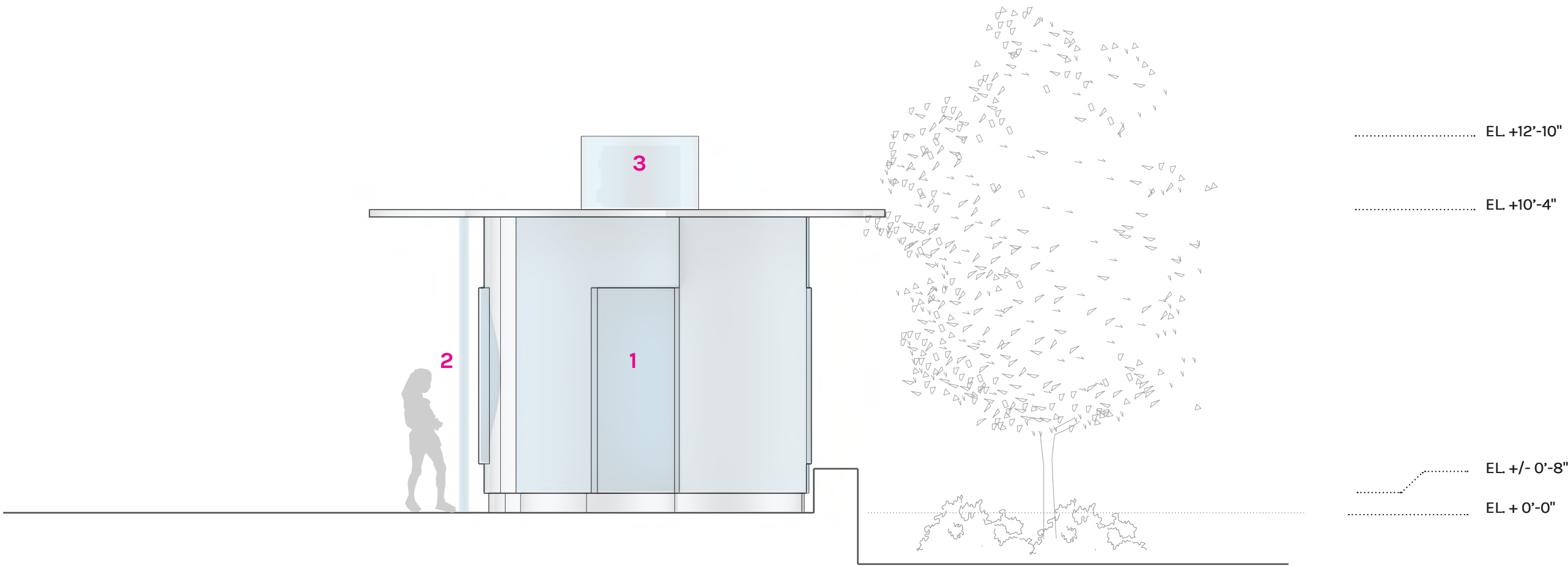
Kiosk Elevation East



1 CIRCULAR WINDOW / COFFEE STATION    2 SERVICE WINDOW    3 MECHANICAL ENCLOSURE

SCALE: 1/4" = 1'-0"

Kiosk Elevation North

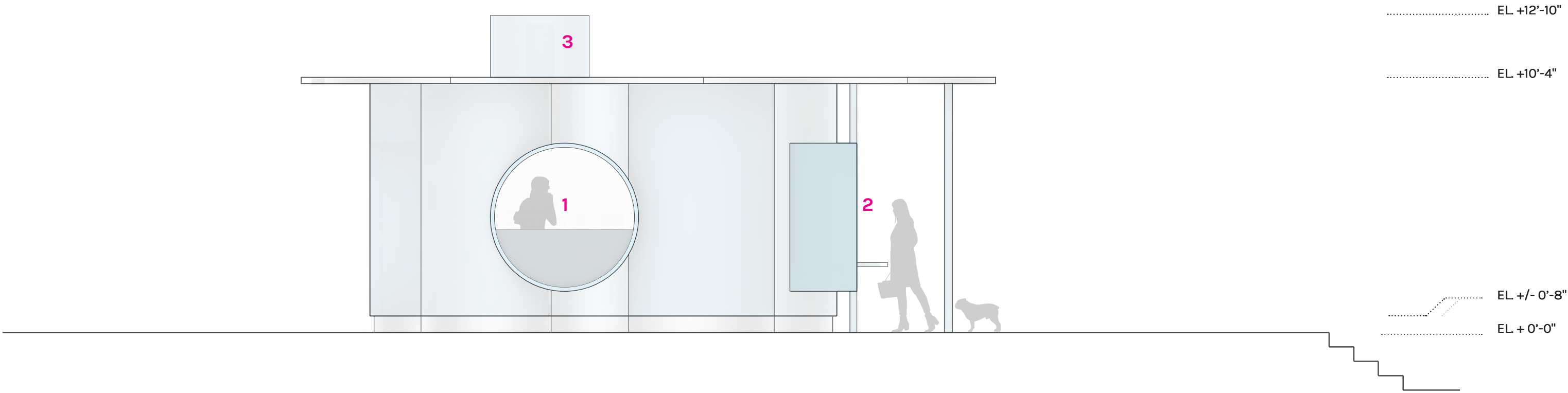


SCALE: 1/4" = 1'-0"

1 PERSONNEL DOOR   2 CIRCULAR WINDOW / COFFEE STATION   3 MECHANICAL ENCLOSURE



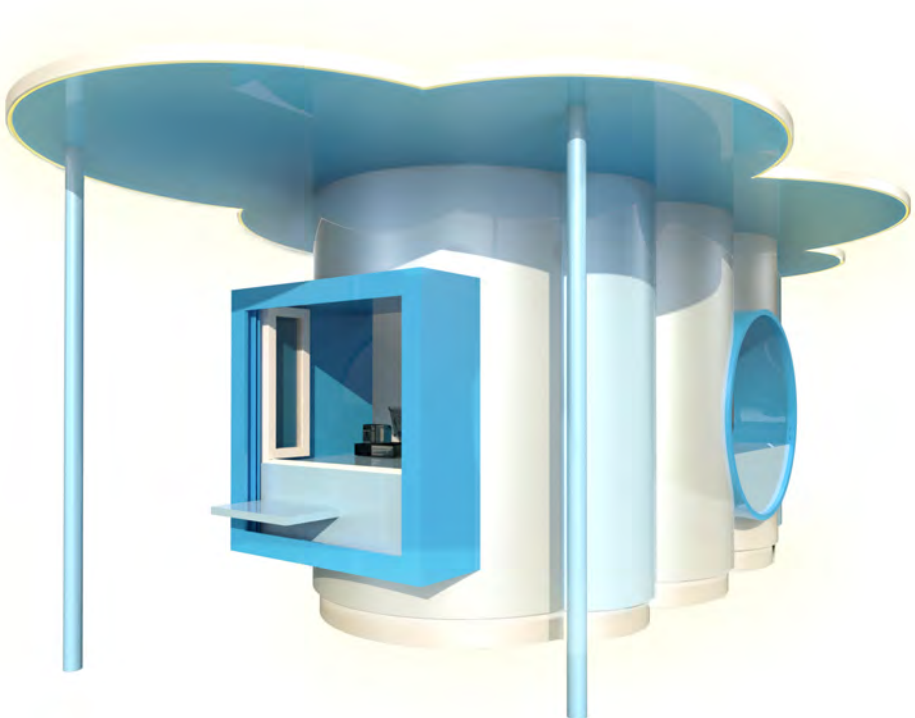
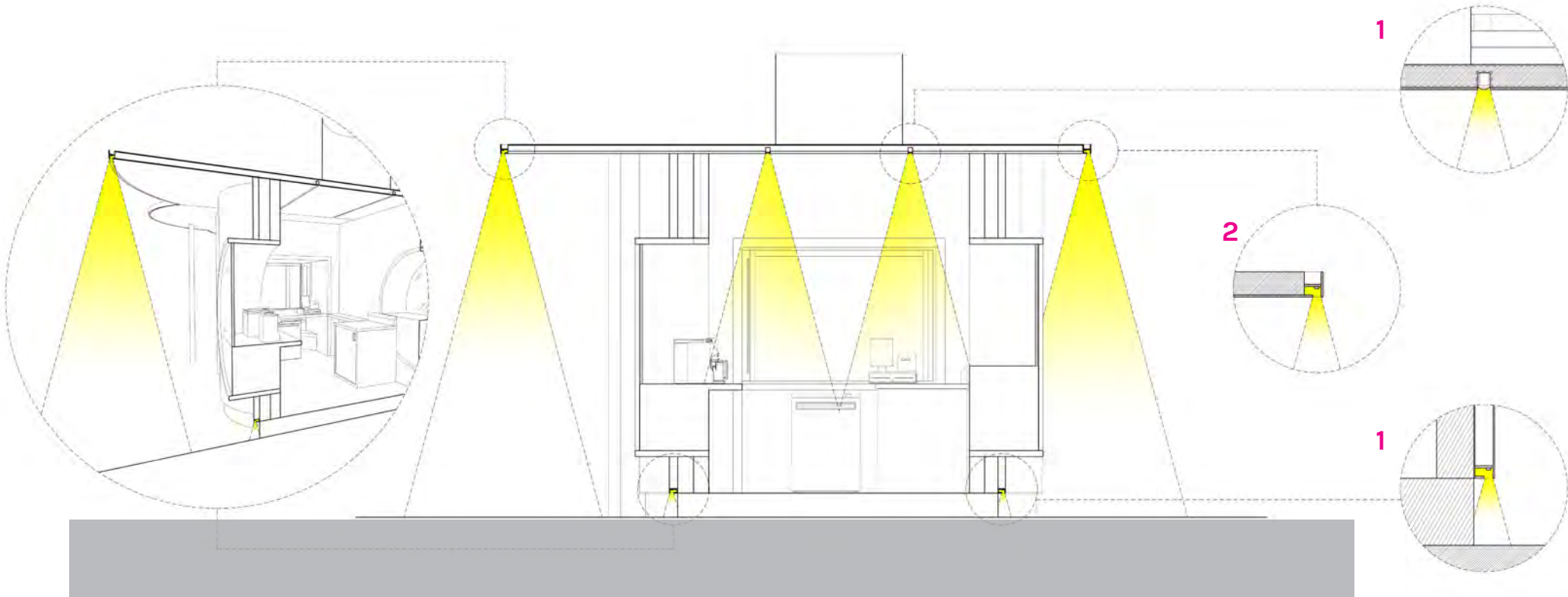
Kiosk Elevation West



SCALE: 1/4" = 1'-0"

1 NEW CIRCULAR WINDOW    2 SERVICE WINDOW    3 MECHANICAL ENCLOSURE

Kiosk Lighting



1 FLEXIBLE LED STRIP LIGHT (EXTERIOR) 2 LED LINEAR FIXTURE (INTERIOR)

# Rendered Views 2.0



## View Looking North West at Kiosk and Water Fountain





## View Looking West at Kiosk





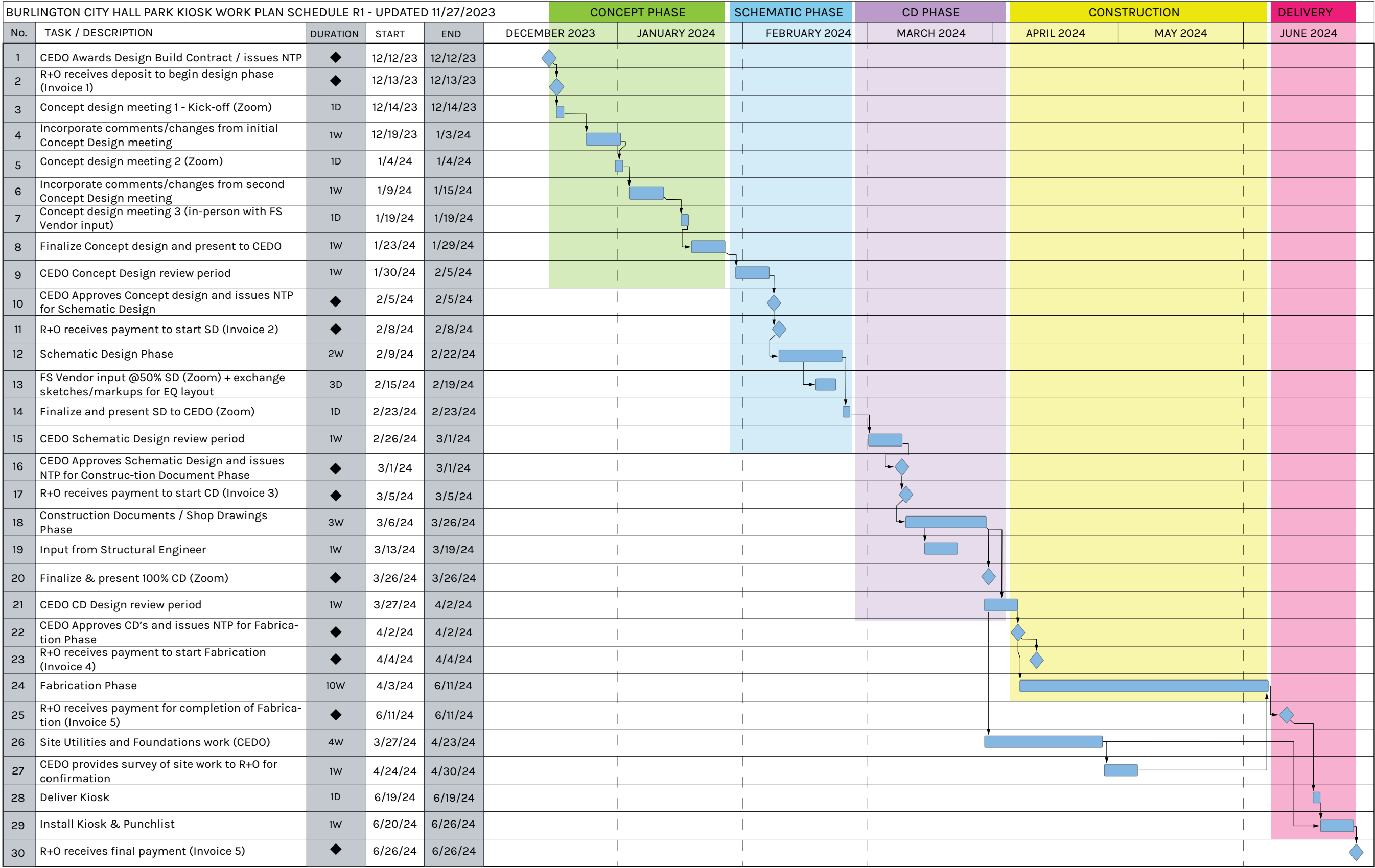
## View Looking North at Kiosk





# Project Schedule 2.0

Project Schedule





# Project Budget + Fee Proposal 2.0

Budget, Fee Proposal and Payment Schedule 2.0

RENZ+OEI proposes to provide the aforementioned services for the lump sum fee as follows:

DESIGN	\$21,700.00
ENGINEERING CONSULTING	\$6,720.00
ARTIST FEE	\$6,000.00
CONSTRUCTION	
- MATERIALS & EQUIPMENT	\$63,000.00
- LABOR	\$95,000.00
SHIPPING AND INSTALLATION	\$12,700.00
TOTAL PROPOSED BUDGET	\$205,120.00

ADDITIONAL COSTS RELATED TO REVISED CONCEPT:

- DESIGN COSTS	\$2,880.00
- BASE LIGHTING	\$1,200.00
- ADDITIONAL WINDOW	\$3,800.00

TOTAL PROJECT COST: \$213,000.00

The Payment Schedule for the aforementioned services to be as follows:

INVOICE 1 - Deposit, due at contract signing	\$18,000
... 7 Weeks	
INVOICE 2 - Progress payment, due at start of SD	\$18,000
... 5 Weeks	
INVOICE 3 - Progress payment, due at start of CD's	\$33,400
... 4.5 Weeks	
INVOICE 4 - Progress payment, due at start of Construction	\$50,000
... 10 Weeks	
INVOICE 5 - Progress payment, due at completion of Construction / prior to Shipment	\$80,000
... 2 Weeks	
INVOICE 6 - Final payment, due at completion of Installation	\$13,600

Thank you !