

ITEMIZED BID SCHEDULE

PROJECT NAME: BATHROOM RENOVATIONS NORTH COUNTY AND MAIN LIBRARIES

PROJECT NO. IRC-2403 BID NO. 2025007

BIDDER'S Name: Diaz Constructors, Inc

Item No.	Description	Unit	Quantity	Unit Price	Amount
PART A (MAIN LIBRARY)					
DIVISION 1	MOBILIZATION - FOR CONTRACTS IN EXCESS OF 120 DAYS DURATION, PARTIAL PAYMENT WILL BE MADE AT 25% OF THE BID PRICE PER MONTH FOR THE FIRST FOUR MONTHS. IN NO EVENT SHALL MORE THAN 50% OF THE BID PRICE FOR THIS ITEM BE PAID PRIOR TO COMMENCING CONSTRUCTION ON THE PROJECT SITE.	LS	1.0	\$61,947	\$61,942
DIVISION 2	DEMOLITION/SITE WORK	LS	1.0	\$14,850	\$14,850
DIVISION 3	CONCRETE	LS	1.0	\$4,749	\$4,749
DIVISION 5	METALS	LS	1.0	\$9,069	\$9,069
DIVISION 6	CARPENTRY	LS	1.0	\$5,526	\$5,526
DIVISION 7	THERMAL & MOISTURE PROTECTION	LS	1.0	\$15,173	\$15,173
DIVISION 8	DOORS, WINDOWS, AND GLASS	LS	1.0	\$10,810	\$10,810
DIVISION 9	FINISHES	LS	1.0	\$35,580	\$35,580
DIVISION 10	SPECIALTIES	LS	1.0	\$15,394	\$15,394
DIVISION 12	FURNISHINGS	LS	1.0	\$11,245	\$11,245
DIVISION 15	PLUMBING	LS	1.0	\$19,434	\$19,434
DIVISION 16	ELECTRICAL	LS	1.0	\$30,390	\$30,390
SUBTOTAL - PART A (MAIN COUNTY LIBRARY BATHROOMS REMODEL)					\$423,416.2
PART B (NORTH COUNTY)					
DIVISION 1	MOBILIZATION - FOR CONTRACTS IN EXCESS OF 120 DAYS DURATION, PARTIAL PAYMENT WILL BE MADE AT 25% OF THE BID PRICE PER MONTH FOR THE FIRST FOUR MONTHS. IN NO EVENT SHALL MORE THAN 50% OF THE BID PRICE FOR THIS ITEM BE PAID PRIOR TO COMMENCING CONSTRUCTION ON THE PROJECT SITE.	LS	1.0	\$48,844	\$48,844
DIVISION 2	DEMOLITION/SITE WORK	LS	1.0	\$11,454	\$11,454
DIVISION 3	CONCRETE	LS	1.0	\$3,684	\$3,684
DIVISION 5	METALS	LS	1.0	\$19,480	\$19,480
DIVISION 6	CARPENTRY	LS	1.0	\$3,684	\$3,684
DIVISION 7	THERMAL & MOISTURE PROTECTION	LS	1.0	\$12,571	\$12,571
DIVISION 8	DOORS, WINDOWS, AND GLASS	LS	1.0	\$6,797	\$6,797
DIVISION 9	FINISHES	LS	1.0	\$32,352	\$32,352
DIVISION 10	SPECIALTIES	LS	1.0	\$7,010	\$7,010
DIVISION 12	FURNISHINGS	LS	1.0	\$5,422	\$5,422
DIVISION 15	PLUMBING	LS	1.0	\$12,309	\$12,309
DIVISION 16	ELECTRICAL	LS	1.0	\$17,670	\$17,670
SUBTOTAL - PART B (NORTH COUNTY LIBRARY BATHROOMS REMODEL)					\$181,282
					+26,250 night work
					+20,000 force account
					= 280,417
ALTERNATIVE 1 TOTAL (PART A + PART B) =					\$416,434
FORCE ACCOUNT =					\$40,000.00
TOTAL PROJECT BID AMOUNT (INCLUDING FORCE ACCOUNTS) =					\$445,434
TOTAL PROJECT BID AMOUNT IN WORDS - ALTERNATE 1					four hundred forty five thousand four hundred thirty four Dollars

four hundred & fifteen thousand four hundred thirty four Dollars

four hundred & thirty four

ITEMIZED BID SCHEDULE

PROJECT NAME: BATHROOM RENOVATIONS NORTH COUNTY AND MAIN LIBRARIES

PROJECT NO. IRC-2403 BID NO. 2025007

BIDDER'S Name: Diaz Constructors, Inc

Item No.	Description	Unit	Quantity	Unit Price	Amount
Alternative 2 (Alternative 1 & EVENING OR WEEKEND WORK)					
ALTERNATIVE 1 - TOTAL (PART A + PART B)		SUM	1.0	\$415,434	\$415,434
ITEM 1	PER DAY SURCHARGE FOR PERFORMING EVENING OR WEEKEND WORK OUTSIDE OF NORMAL COUNTY WORKING HOURS BY DIRECTION OF PROJECT MANAGER	DAY	30.0	\$1,750	\$52,500
TOTAL =					\$467,934
999-25	FORCE ACCOUNT =				\$40,000.00
TOTAL PROJECT BID AMOUNT (INCLUDING FORCE ACCOUNT) =					\$507,934

Five hundred & Seven thousand Nine hundred Thirty four Dollars,
TOTAL PROJECT BID AMOUNT IN WORDS - ALTERNATIVE 2

NOTE: IF THERE IS A DISCREPANCY BETWEEN THE PLANS (SUMMARY OF PAY ITEMS) AND THE ITEMIZED BID SCHEDULE, THE BID SCHEDULE WILL BE UTILIZED FOR BIDDING PURPOSES.