

PRICING SCHEDULE

revised 2/26/15

The Government's payment for the items listed in the Pricing Schedule shall constitute full compensation to the Contractor for furnishing all labor, materials, profit, overhead, bonds, tools, mobilization, equipment, appliances, transportation, parking, materials and incidentals needed to perform all operations required to complete the work in conformity with the drawings and specifications for **VA Project 575-205: Construction of a Physical Medicine & Rehabilitation Service (PM&RS) and Prosthetics Center Project at the Grand Junction, CO VAMC (GJ VAMC).** The Contractor shall include prices for all items listed in the Pricing Schedule and include all costs associated for work in the specifications, whether or not specifically listed in the Pricing Schedule. Contractors must bid on ALL bid items and the Government reserves the right to award ALL or SOME of the *alternate* bid items.

Work will be accomplished at the GJ VAMC at 2121 North Ave, Grand Junction, CO 81501. **The Construction Performance Period is 540 Days from receipt of Notice to Proceed.**

| CLIN | Description | QTY | Unit of Issue | Unit Price | Total Cost |
|------|---|-----|---------------|------------|------------|
| 0001 | Provide all work as described by attached plans, specifications, and Wage Determinations for Veterans Administration project <u>VA Project 575-205: Construction of a Physical Medicine & Rehabilitation Service (PM&RS) and Prosthetics Center Project at the Grand Junction, CO VAMC</u> as described in the attached scope of work. Price includes all costs for construction. Cost shall include but not be limited to direct and indirect costs including profit, overhead, general and administration, insurance, labor, bonds, taxes, necessary for 100% completion of the PM&RS and Prosthetic Building(see the scope of work for more details). The construction performance period is 540 calendar days from receipt of notice to proceed. | 1 | JB | \$ _____ | \$ _____ |
| 0002 | Mobilization for <u>VA Project 575-</u> | 1 | JB | \$ _____ | \$ _____ |

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| | <u>205: Construction of a Physical Medicine & Rehabilitation Service (PM&RS) and Prosthetics Center Project at the Grand Junction, CO VAMC</u> as described in the attached scope of work. | | | | |
| 0003 | Demobilization for <u>VA Project 575-205: Construction of a Physical Medicine & Rehabilitation Service (PM&RS) and Prosthetics Center Project at the Grand Junction, CO VAMC</u> as described in the attached scope of work. | 1 | JB | \$ _____ | \$ _____ |
| | TOTAL for CLIN ITEMS 0001-0003 | 1 | JB | \$ _____ | \$ _____ |
| 0004 | <u>DEDUCT: Rehabilitation Park alternate deduct #1</u> includes eliminating construction of all improvements associated with the Rehabilitation Park (see General Requirements Section 01 00 00 Subsection 1.2 B, Statement of Bid Items; see sheets 38-LP-101 and 38-LP 102 and Detail 8, 38-LP-102; 38-CU-101 and Detail 21 and Detail 24, sheet 38-CG-202; Detail 15, sheet 38-CG-202; note 14, sheet 38-CG-101; see Detail 30 –Sheet 38-CG-203). | 1 | JB | \$ _____ | \$ _____ |
| 0005 | <u>DEDUCT: Patient Room Cabinets alternate deduct #2</u> See General Requirements Section 01 00 00 Subsection 1.2 C, Statement of Bid Items; see sheet 38-IN-201 & 38-IG-102. This would include any associated plumbing fixtures. All | 1 | JB | \$ _____ | \$ _____ |

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| | plumbing rough-ins and electrical shall remain for future install. | | | | |
| 0006 | DEDUCT: Acoustical Panels in Gym/Prosthetics Lab alternate deduct #3 includes deleting all casework in employee lounge areas (see General Requirements Section 01 00 00 Subsection 1.2 D, Statement of Bid Items; see sheet 38-IN-102 and 38-IN-201). includes deleting Specification Section 098433 Acoustical Metal Baffles in Gym & Prosthetics Lab. See Sheets 38-IN-102 and 38-IN-201. | 1 | JB | \$ _____ | \$ _____ |
| 0007 | DEDUCT: Operable Partitions alternate deduct #4 See General Requirements Section 01 00 00 Subsection 1.2 E, Statement of Bid Items; includes deleting the specification Section 102226 operable partitions in Conference 2, Room 177 and Conference 3, Room 178. RE: Sht. 38-AI-101 and Spec. Section 090600, Page 6. | 1 | JB | \$ _____ | \$ _____ |
| 0008 | DEDUCT: Revise (deduct) Toilet Flooring to Vinyl Tile alternate deduct #5 See General Requirements Section 01 00 00 Subsection 1.2 F, Statement of Bid Items; delete Specification Section 093013 ceramic porcelain tile flooring in Toilets 122, 123, 145, 146, 159, 160, 170 and Toilet 172. See Sheet 38-IN-505. | 1 | JB | \$ _____ | \$ _____ |
| 0009 | DEDUCT: Delete Light Fixtures alternate deduct #6 See General Requirements Section 01 00 00 Subsection 1.2 G, Statement of Bid Items; includes deleting LED lighting and provide alternate light fixtures as | 1 | JB | \$ _____ | \$ _____ |

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| | indicated in Luminaire Schedule under Deduct Alternate No. 6 on Sheet 38-E-701. | | | | |
| 00010 | DEDUCT: <u>East Unfinished Space alternate deduct #7</u> See General Requirements Section 01 00 00 Subsection 1.2 H, Statement of Bid Items (see sheet 38-IN-101a; 38-IN-102a; 38-M-701, 38-MH-101a; 38-MP-101a; 38-PL-101a, 38-PP-101a; 38-EL-101a; 38-EJ-101a; 38-EP-101a; 38-FA-101a; and 38-T-101a). | 1 | JB | \$ _____ | \$ _____ |
| 00011 | DEDUCT: <u>West Unfinished Space alternative deduct #8</u> See General Requirements Section 01 00 00 Subsection 1.2 I, Statement of Bid Items (see sheet 38-IN-101a; 38-IN-102a; 38-M-701, 38-MH-101a; 38-MH-101b; 38-MP-101b; 38-PL-101b, 38-PP-101b; 38-EL-101b; 38-EJ-101b; 38-EP-101b; 38-FA-101b; 38-T-101b; and 38-EP-102b). | 1 | JB | \$ _____ | \$ _____ |
| 00012 | DEDUCT: <u>Staff Patio alternative deduct #9</u> See General Requirements Section 01 00 00 Subsection 1.2 J, Statement of Bid Items; includes eliminating construction of all improvements associated with the staff patio as delineated on sheet 38-CS-101. | 1 | JB | \$ _____ | \$ _____ |
| 00013 | DEDUCT: <u>Delete Steel Trellis alternative deduct #10</u> See General Requirements Section 01 00 00 Subsection 1.2 K, Statement of Bid Items; delete Steel Trellis in its entirety to include stone wrapped columns, footings and pedestals. Delete light fixtures and associated branch circuiting per Sheet 38-EL-101. Deduct includes deleting light fixtures on Trellis and | 1 | JB | \$ _____ | \$ _____ |

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| | associated branch circuiting per Drawing 38-EL-101. | | | | |
| 00014 | DEDUCT: <u>Reduce Entry/Lobby Area alternative deduct #11</u> See General Requirements Section 01 00 00 Subsection 1.2 L, Statement of Bid Items; see sheet 38-SF-101A; 38-SF-102A; 38-SF-103A; 38-SF-102RA; 38-S-202A; 38-S-503A; 38-AI-101a; 38-AE-301a; 38-A-401a; 38-A-701a; 38-A-702a; 38-AG-901a; 38-MH-101a; 38-EP-101a; 38-EP-101b; 38-EL-101a; and 38-EL-101b. | 1 | JB | \$ _____ | \$ _____ |
| 00015 | DEDUCT: <u>Area Snow Melt alternative deduct #12</u> See General Requirements Section 01 00 00 Subsection 1.2 M, Statement of Bid Items; includes deleting all area snow melt improvements; see sheets 38-EP-101a; 38-EP-101b; 38-E-603; 38-E-603; and 38-E-703. | 1 | JB | \$ _____ | \$ _____ |
| 00016 | DEDUCT: <u>Delete Landscaping alternative deduct #13</u> See General Requirements Section 01 00 00 Subsection 1.2 N, Statement of Bid Items; delete all landscape shrubs, trees, rock mulch and perennials; replace with lawn consisting of Kentucky Blue/Rye Grass Seed Mix. | 1 | JB | \$ _____ | \$ _____ |
| | TOTAL for CLIN ITEMS 0001-00016 | 1 | JB | \$ _____ | \$ _____ |

Note: Offerors must provide prices for all items. Failure to provide prices for all line items shall render your proposal non-responsive.

CLIN – CONTRACT LINE ITEM NUMBER

QTY- Quantity