

**ATTACHMENT 5
SEED PROJECT PRICING SHEET**

DESCRIPTION: Contractor shall demolish and fully renovate the existing Canteen Cafeteria and dining room at the Dallas VA Medical Center, Project #549-07-107. All work will be performed at the Dallas VAMC in accordance with the drawings and specifications.

ITEM NO.	DESCRIPTION OF SERVICE	EST QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
0001	Requirement is to provide all the building services, equipment, supplies, material, labor, supervision, disposal services, testing and balancing services, safety equipment, air quality equipment/barriers, sound attenuation barriers, and temporary construction barriers to demolish and fully renovate the existing Canteen Cafeteria and dining room at the Dallas VA Medical Center in accordance with the Plans and Specifications. This includes 11,000 GSF, which includes the canteen kitchen, dining, storage, and administrative areas, located in building number 2 basement floor in accordance with the drawings and specifications.	1	JB	\$_____	\$_____
0002	Cost of Performance and Payment Bonds	1	EA	\$_____	\$_____
TOTAL (Items 1 & 2)				\$_____	

****Base Bid Item: 365 Calendar days to complete****

BID ALTERNATE #1:

0003	Add Alternate No. 1: Nexlight Lighting Controls for kitchen, dining, food service, vending, concourse, seating, elevator lobby and corridor areas as referenced on drawing E002 and E403. Construct in accordance with the Plans and Specifications.	1	JB	\$_____	\$_____
0004	Cost of Performance and Payment Bonds	1	EA	\$_____	\$_____

TOTAL (Items 3 & 4) \$_____

****TOTAL PROJECT DURATION: 365 Calendar days to complete work**

**** NOTE: Award shall be made on the Base Bid unless the base bid exceeds the allocated funding for the project. If the base bid exceeds allocated funding, award shall be made on the basis of a Bid Alternate beginning with Bid Alternate #1 in order to accommodate allocated funding. Offerors must bid all items in order to be considered.**