

Project Bid Summary
PROJECT: The Accelerated Schools
4000 S. Main St, Los Angeles, CA 90037

Client: The Accelerated Schools

Tom Nizetich, Director of Facilities

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Work Scope Description

Date:10/18/21

Package #01 - Solid Surface Gum Removal and Power Wash (Hard Cost Summary)

concrete treated with deck coatings, and epoxy coatings, concrete waterproof membranes, in order to remove gum and normal foot traffic spoils. The power washing may include high power steam washers, power scrubbers, non abrasive floor polishing, water boilers, cleaning solvents, and water shop-vac reclamation where drainage is inadequate. Water containment and protecting existing conditions are included. Includes spoil haul off, and removal of any debris generated by this work scope.

<u>Locations:</u>	<u>Sq Ft</u>	<u>Rate</u>	<u>Total</u>
1st Floor	46,201	\$0.50	\$ 23,101
2nd Floor	10,846	\$0.50	\$ 5,423
3rd Floor	11,721	\$0.50	\$ 5,861
4th Floor - waterproof membrane	26,427	\$0.50	\$ 13,214
		TOTAL HARD COSTS:	\$ 47,598

Soft Costs

Training and Safety	0.0%	-
Mobilization	9.0%	4,284
Contingency	0.0%	-
Builders Risk Insurance	6.00%	2,856
General Liability Insurance	4.50%	2,142
Bonds - Payment and Performance	2.00%	952
Fee, Overhead & Profit	15.00%	7,140
SUBTOTAL: (Hard and Soft Costs)		\$64,971

FINAL GUARANTEED MAXIMUM PRICE (GMP)

\$ 64,971

EXCLUSIONS: Plans, permits, testing, deputy inspectors, engineering, staking, keys, or unlocking doors/gates, to gain access. Inspections and testing are by others. Excludes accepting responsibility of damage that may arise from this work scope on otherwise existing damaged items or damage that may arise from normal wear and tear on tiles, light switches, electrical covers, outlets, GFI's, face plates, faucets, supply lines, angle stops, hose bibs, insulation, urinal flush valve handles, toilet seats, toilet paper dispensers, paper towel dispensers, electric hand dryers, and or mirrors.

TERMS OF PAYMENT: Invoices will be submitted upon completion of the school site, and payment will be required within 30 days of payment request. Payments not made within 30 days of request will be subject to an interest and penalty fee.