Attachment "A"

PROPOSAL COST FILE SCHEDULES

CIP PROJECT NO. Z10030 THE EOC BUILDING

Company:	UBCA, INC dba Unique Builders of California	
	an Maraham of the Council.	

Honorable Mayor Members of the Council:

In accordance with the Notice Inviting Bids pertaining to the receiving of sealed proposals by the City Clerk of the City of Lake Elsinore for the above titled improvement, the undersigned hereby proposes to furnish all Work to be performed in accordance with the Specifications, Standard Drawings, and the Contract Documents, for the unit price or lump sum set forth in the following schedule:

Cost File Schedule A

- (1A) Glass Wall (Floor to Ceiling) with door
- (1B) Sliding glass door (Floor to Ceiling automatic)

Item No.	Description	Lump Sum Price	Total Bid Price
1	Mobilization & Demobilization Including Construction Schedules, (Not To Exceed 3% of Total Bid)	\$ \$1,357.00	\$ 1,357.00
(1A)	Glass Wall (Floor to Ceiling) with door	\$ \$24,150.00	\$ 24,150.00
(1B)	Sliding glass door (Floor to Ceiling automatic)	\$ \$43,700.00	\$ 43,700.00
2	Bonds	\$ \$2,076.00	\$ 2,076.00
	Total	\$71,283.00	\$ 71,283.00

SCHEDULE A Total Bid: 71,283.00

(Figures*)

SCHEDULE A Total Bid: Seventy one thousand two hundred eighty three dollars and zero cents

(Words*

GRAND Total (SCHEDULES A) Bid: 71,283.00

(Figures*)

GRAND Total (SCHEDULES A) Bid:

Seventy one thousand two hundred eighty three dollars and zero cents

(Words*)

*BID MAY BE REJECTED IF TOTAL IS NOT SHOWN FOR BOTH FIGURES AND WORDS.

The undersigned agrees to enter into and execute a contract, with necessary bonds, at the unit prices set forth herein and in case of default in executing such contract, with necessary bonds, the check or bond accompanying this bid and the money payable thereon shall be forfeited thereby to and remain the property of the City of Lake Elsinore.

The above unit prices include all work appurtenant to the various items as outlined in the Contract Documents and all work or expense required for the satisfactory completion of said items. In case of discrepancies between unit prices and totals, the unit prices shall govern.

			UBCA, INC	
		_	Contractor	
Date:	6/1/23	By:	David Carter	
Contractor	's State License No.:	920943		
Class:	В		<u> </u>	

Cost File Schedule B

- (2A) 600 sq. ft. raised hard wood sub floor.
- (2B) Framing 2x4x12 stud interior walls.
- (2C) Framing 2x6x12 stud interior walls.

Item No.	Description	Lump Sum Price	Total Bid Price
1	Mobilization & Demobilization Including Construction Schedules, (Not to Exceed 3% of Total Bid)	\$ \$322.00	\$ \$322.00
(2A)	600 sq. ft. raised hard wood sub floor	\$ \$7,015.00	\$ \$7,015.00
(2B)	Framing 2x4x12 stud interior walls	\$ \$7,475.00	\$ \$7,475.00
(2C)	Framing 2x6x12 stud interior walls	\$ \$1,610.00	\$ \$1,610.00
2	Bonds	\$493.00	\$ \$493.00
	Total	\$16,915.00	\$16,915.00

SCHEDULE A Total Bid:	\$16,91	5.00
_	(Figures*))
SCHEDULE A Total Bid:	, J É	Sixteen thousand nine hundred fifteen dollars and zero cents
_	(Words*)	
GRAND Total (SCHEDUL	ES A) Bid:	\$16,915.00
•	_	(Figures*)
GRAND Total (SCHEDUL	ES A) Bid:	
	Six	kteen thousand nine hundred fifteen dollars and zero cents
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			UBCA, INC	
			Contractor	
Date: _	6/1/23	By: _	David Carter	
Contract	tor's State License No.:		920943	
Class:	В		<u> </u>	

Cost File Schedule C

(3) 5/8" dry wall. Insulation, paint (12ft hard lid)

Item No.	Description	Lump Sum Price	Total Bid Price
1	Mobilization & Demobilization Including Construction Schedules, (Not to Exceed 3% of Total Bid)	\$ \$2,212.00	\$ \$2,212.00
2	Bonds	\$ \$3,384.00	\$ \$3,384.00
(3)	5/8" dry wall, Insulation, paint (12ft hard lid)	\$ \$110,584.00	\$ \$110,584.00
	Total	\$116,180.00	\$ \$116,180.00

SCHEDULE A Total Bid:	\$116,180	0.00
	(Figures*)	
SCHEDULE A Total Bid: _	One hund	lred sixteen thousand one hundred eighty dollars and zero cents
	(Words*)	• •
GRAND Total (SCHEDUL	EC A) Did:	\$116,180.00
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GRAND Total (SCHEDUL	ES V) Bid.	(Figures)
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One hund	dred sixteen t	housand one hundred eighty dollars and zero cents
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			Contractor	_
Date:	6/1/23	_ By:	David Carter	
Contractor [*]	's State License No.:		920943	
Class:	В			

Cost File Schedule D

- (4) Finish Plumbing (City Provided Fixtures)
- (6) Bathroom Floor tile and 5ft Wainscot tile walls

Item No.	Description	Lump Sum Price	Total Bid Price
	Mobilization & Demobilization Including Construction		
11	Schedules, (Not to Exceed 3% of Total Bid)	\$ \$329.00	\$ \$329.00
2	Bonds	\$504.00	\$504.00
(4)	Finish Plumbing (City Provided Fixtures)	\$ \$2,875.00	\$ \$2,875.00
(6)	Bathroom Floor tile and 5ft Wainscot tile walls	\$ \$13,593.00	\$ \$13,593.00
	Total	\$17,301.00	\$ \$17,301.00

SCHEDULE A Total Bid:	\$17.301.00
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SCHEDULE A Total Bid:	(3)
	(Words*)
GRAND Total (SCHEDUL	ES A) Bid: \$17.301.00
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GRAND Total (SCHEDUL	ES A) Bid:
Seventeen the	ousand three hundred and one dollar and zero cents
(Words*)	

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		UBCA, INC	
Date:	6/1/23	Contractor By: David Carter	
Contractor	r's State License No.:	920943	
Class:	В		

Cost File Schedule E

(7) Vinyl plank flooring 1,522 sq. ft. City provided flooring (offices, Data Room, kitchen/break room, check-in, and hallway)

(8) Install carpet squares 24"x 24" 1845 sq. ft. (EOC operations center and Conference Room)

Item No.	Description	Lump Sum Price	Total Bid Price
	Mobilization & Demobilization Including Construction		
1	Schedules, (Not To Exceed 3% of Total Bid)	\$ \$310.00	\$ \$310.00
2	Bonds	\$474.00	\$474.00
	Vinyl plank flooring 1,522 sq. ft. City provided flooring (offices, Data Room, kitchen/break room, check-in,	4	4
(7)	and hallway)	\$ \$7,002.00	\$ \$7,002.00
(8)	Install carpet squares 24"x 24" 1845 sq. ft. (EOC operations center and Conference Room)	\$ \$8,487.00	\$ \$8,487.00
	Total	\$16,273.00	\$ \$16,273.00

SCHEDULE A Total Bid:	\$16,273.00
·	(Figures*)
SCHEDULE A Total Bid:	Sixteen thousand two hundred seventy three dollars and zero cents
_	(Words*)
GRAND Total (SCHEDUL	ES A) Bid: \$16,273.00
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		Contractor
Date:	6/1/23	By: <u>David Carter</u>
Contractor	r's State License No.:	920943
Class:	В	

Cost File Schedule F

(5) 7 Interior doors and trim (8.0), base boards- 6" All Stained and Clear Coated

Item No.	Description	Lump Sum Price	Total Bid Price
1	Mobilization & Demobilization Including Construction Schedules, (Not to Exceed 3% of Total Bid)	\$ \$831.00	\$ \$831.00
2	Bonds	\$1,272.00	\$1,272.00
(5)	7 Interior doors and trim (8.0), base boards- 6" All Stained and Clear Coated Knotty Alder	\$ \$41,561.00	\$ \$41,561.00
	Total	\$43,664.00	\$ \$43,664.00

SCHEDULE A Total Bid:	\$43,664.00)
	(Figures*)	
SCHEDULE A Total Bid:	Forty thre	ee thousand six hundred sixty four dollars and zero cents
	(Words*)	
004ND T 4 1/00NEDIN	50 A) D: I	\$43,664.00
GRAND Total (SCHEDUL	.ES A) Bid: _	Ψ43,004.00
		(Figures*)
GRAND Total (SCHEDUL	.ES A) Bid:	
Forty the	ree thousand	six hundred sixty four dollars and zero cents
(Mords*)		

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	UBCA, INC	
Date: 6/1/23	Contractor By: David Carter	
Contractor's State Licens	No.: 920943	
Class: B		



EOC Operations Center 521 N. Langstaff St. Lake Elsinore, CA 92530

Schedule A (1A) Glass Wall (Floor to Ceiling) with door (1B) Sliding glass door (Floor to Ceiling automatic)

Schedule B (2A) 600 sqft raised hard wood sub floor (2B) Framing 2x4x12 stud interior walls (2C) Framing 2x6x12 stud interior walls

Schedule E
(7) Vinyl plank flooring 1,522 sqtt City provided flooring (offices, Data Room, kitchen/break room, check-in, and hallway)
(8) Install carpet squares 24"x 24"1845 sqtt (EOC operations center and Conference Room)

Schedule C (3) 5/8" dry wall, Insulation, paint (12ft hard lid)

Schedule D

(4) Finish Plumbing (City provided Fixtures)
(6) Bathroom Floor tile and 5ft Wainscot tile walls

Schedule F
(5) 7 Interior doors and trim (8.0), base boards- 6" All Stained and Clear Coated

EOC OPERATION CENTER 0 +14" +7" CONFERENCE ROOM 9 OFFICE KITCHEN / BREAK ROOM -22 CHECK IN OFFICE

CITY OF LAKE ELSINORE, CA 92630 130 S. MRIN ST. LAKE ELSINORE, CA 92630





