

REQUEST FOR PROPOSAL

6522

Community Development Block Grant

Rehab Project for

2536 Dalton Drive, Ann Arbor, MI

Prepared By:

Washtenaw County Purchasing
Administration Building
220 N. Main B-35
Ann Arbor, MI 48104

Anne Strieter
Senior Buyer
(734) 222- 6749





WASHTENAW COUNTY

Finance Department

Purchasing Division

220 N. Main, Ann Arbor, MI 48104
Phone (734) 222-6760, Fax (734) 222-6764

REQUEST FOR PROPOSAL # 6522

February 9, 2010

Washtenaw County Purchasing Division on behalf of the Washtenaw County Office of Community Development is issuing a Sealed Request for Proposal (RFP) 6522 for a CDBG – Rehab project at 2536 Dalton Dr., Ann Arbor, MI 48108. Only qualified vendors through the CDBG Community Development Program will be able to bid on this project. However, if you want to become a qualified vendor for the City/County Community Development http://www.ewashtenaw.org/government/departments/community_development/contractor_resources and click on housing rehabilitation program contracts and then click the link for the housing rehab application.

A **mandatory walk through** is scheduled for **Wednesday, February 17, 2010 at 10:00 a.m.** located at 2536 Dalton Dr., Ann Arbor, MI 48108.

Sealed Proposals: Vendor will deliver one (1) original and two (2) copies to the following address:

**Washtenaw County
Administration Building
Purchasing Division
220 N. Main St. Room B-35
Ann Arbor, MI. 48107**

Due date by Thursday, February 25, 2010 at 3:00 pm.

This submission shall include the entire Request For Proposal document and any amendments if issued.

Proposals received after the above cited time will be considered a late quote and are not acceptable unless waived by the Purchasing Manager.

- Please use the attached self-addressed label or the envelope must be clearly marked "SEALED RFP # 6522".
- Please direct purchasing and procedural questions regarding this RFP to Anne Strieter strietera@ewashtenaw.org at (734) 222-6749.
- Please direct specific technical questions regarding this RFP to Alvin Nunn nunna@ewashtenaw.org at (734) 622-9008

I. PROPOSAL

Definitions:

"County" is Washtenaw County in Michigan.

"Bidder" an individual or business submitting a bid to Washtenaw County.

"Contractor" One who contracts to perform work or furnish materials in accordance with a contract.

Purpose of Proposal:

Washtenaw County is accepting proposals for CDBG Rehab Project at 2536 Dalton Dr., Ann Arbor, MI 48108. **Current qualified vendors** with Community Development are invited to submit bids.

Proposal Terms:

A. Washtenaw County reserves the right to reject any and all proposals received as a result of this RFP. If a proposal is selected it will be the most advantageous regarding price, quality of service, the Contractors qualifications and capabilities to provide the specified service; Washtenaw County may consider other factors as well. The County does not intend to award contracts fully on the basis of any response made to the proposal; the County reserves the right to consider proposals for modifications at any time before contracts would be awarded, and negotiations would be undertaken with those Contractor(s) whose proposals are deemed to best meet the County's specifications and needs.

B. The County reserves the right to reject any or all bids, to waive or not waive informalities or irregularities in bids or bidding procedures, and to accept or further negotiate cost, terms, or conditions of any bid.

C. Proposals must be signed by an official authorized to bind the provider to its provisions for at least a period of 90 days. Failure of the successful bidder to accept the obligation of the contract may result in the cancellation of any award.

D. In the event it becomes necessary to revise any part of the RFP, addenda will be provided. Deadlines for submission of RFP's may be adjusted to allow for revisions. The **entire** proposal document with any addenda should be submitted in **triplicate**. To be considered, the original proposal and two copies must be at the County Purchasing Division on or before the date and time specified.

E. Proposals should be prepared simply and economically providing a straight forward, concise description of the contractor's ability to meet the requirements of the RFP. Proposals shall be written in ink or typewritten. No erasures are permitted. Mistakes may be crossed out and corrected and must be initialed in ink by the person **signing** the proposal.

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F. Award

Contractors shall be selected for their quality of service, qualifications and capabilities to provide the specified service as outlined earlier in this RFP under “Purpose of Proposal” (page 3). The County does not intend to award contracts fully on the basis of any response made to this proposal. The County reserves the right to consider proposals for modifications at any time before a contract would be awarded, and negotiations would be undertaken with that contractor(s) whose proposals are deemed to best meet the County's specifications and needs.

G. In the event, the County receives two or more bids from responsive, responsible bidders, one or more of whom are Washtenaw County vendors and the bids are substantially equal in price, quality and service, the County shall award the contract to the most responsive, responsible Washtenaw County vendor. For purposes of this section, Washtenaw County vendor means a company which has maintained its principal office in Washtenaw County for at least six (6) months. Maintaining a Washtenaw County P.O. Box, is not, in and of itself, sufficient to establish a company as a Washtenaw County vendor. The County shall have sole discretion under this section to determine if a company qualifies as a Washtenaw County vendor and if two or more bids are substantially equal.

H. By bidding on this proposal, Contractor assures the County that it will comply with Federal Regulation 45 CFR Part 76 and certifies that to the best of its knowledge and belief the Contractor and any subcontractors retained by Contractor:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or contractor;
2. Have not within a three-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state or local) with commission of any of the offenses enumerated in section 2, and ;
4. Have not within a three-year period preceding this Contract had one or more public transactions (federal, state or local) terminated for cause or default.

II. STANDARD PROVISIONS FOR CONTRACT

If a contract is awarded, there will be two contracts. One contract will be between Washtenaw County and the homeowner, the second contract will be between the homeowner and the contractor. The selected contractor vendor(s) will be required to adhere to a set of general contract provisions which will become a part of any formal agreement. These provisions are general principles which apply for all Service Contractors to Washtenaw County such as the following:

Below, is the sample contract between the Homeowner and the Contractor:

WHEREAS, the OWNER desires to improve and rehabilitate the single family dwelling located in the Pittsfield Township, Washtenaw County, Michigan described as follows:

*OLD SID - L 12-145-304-00 PI 47-315 LOT 27 BLK 10 SUBDIVISION OF LOTS 1 TO 73 INCLUSIVE EXCEPT LOTS 34 & 36 AND LOTS 109 TO 111 INCLUSIVE OF OAK PARK.

Commonly known as **2536 Dalton Dr., Ann Arbor**, Michigan, 48108 (parcel I.D. L -12-01-303-017)

WHEREAS, the CONTRACTOR desires to complete the rehabilitation work at said property;

NOW, THEREFORE, in consideration of the mutual promises contained herein, the OWNER and the CONTRACTOR agree as follows:

ARTICLE 1 - THE CONTRACT DOCUMENTS The Contract Documents consist of this Agreement, Drawings, Specifications, all addenda issued prior to execution of this Agreement and all Modifications issued subsequent thereto, and Special Conditions and General Conditions as defined in the "All Trades Master Specifications" of the Office of Community Development Housing Rehabilitation Program. By signing this agreement, CONTRACTOR acknowledges receipt of the above listed documents. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein. An enumeration of the Contract Documents appears in Article 7. No work outside the scope of this contract will be done without prior written approval from the Office of Community Development.

ARTICLE 2 - THE WORK The CONTRACTOR shall perform all the Work required by the Contract Documents referenced in Article 1 for the rehabilitation construction.

ARTICLE 3 - TIME OF COMMENCEMENT AND COMPLETION The work to be performed under this Contract shall be described in the Work Order specifications attached in Exhibit 1 and must be completed within 120 days from the issuance of the Purchase Order generated from this Contract.

ARTICLE 4 - CONTRACT AMOUNT The CONTRACTOR shall be paid by Washtenaw County from the funds provided to the OWNER by the Washtenaw County Urban County Consortium through the Office of Community Development (OCD) pursuant to a contract between the OWNER and WASHTENAW COUNTY and other funding sources for the performance of the work, subject to additions and deductions by Change Order as provided in the Conditions of the Contract. The Contract amount shall be **Insert Contract Amount** Dollars.

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ARTICLE 5 - PROGRESS PAYMENTS Based upon Applications for Payment submitted to the Office of Community Development by the CONTRACTOR, Washtenaw County through the Office of Community Development, shall make payments on behalf of the OWNER as follows:

Two progress payments each to be 40% of the value of this Agreement will be made upon satisfactory completion of an equal portion of the work.

- Under no circumstances will payment be made in advance for materials or supplies or before completion of work.
- No payment shall be made to the CONTRACTOR without approval of the OWNER.

ARTICLE 6 - FINAL PAYMENT Final payment, consisting of the entire unpaid balance of the Contract amount shall be released by the Washtenaw County Office of Community Development on behalf of the OWNER to the CONTRACTOR after Final Completion of the Work, provided the Work has been completed and approved via final inspection by the Rehabilitation Specialist/Inspector, written statement of satisfaction from the OWNER and the Contract is fully performed.

ARTICLE 7 - MISCELLANEOUS PROVISIONS Terms used in this Agreement which are defined in the Conditions of the Contract shall have the meanings designated in those Conditions.

7.1 The Contract Documents, which constitute the entire agreement between the OWNER and the CONTRACTOR, are listed in Article 1 and, except for Modifications issued after execution of this Agreement, are enumerated as follows: Work Order Specifications, General Conditions, Special Conditions, Master Specifications, Drawings, Notice to Proceed Order.

7.2 The OWNER has authorized Washtenaw County acting through the Office of Community Development to act on behalf of the OWNER under the terms of a Contract between the OWNER and Washtenaw County, to be filed with this Contract in the offices of the Washtenaw County Clerk and identified as CR _____#.

7.3 The parties hereto agree to hold Washtenaw County, its officers, elected officials and employees, harmless for any damages concerning the undertaking and execution of this Agreement.

7.4 The premises may be occupied during the course of construction work unless the scope of the work necessitates relocation as determined by the Office of Community Development.

7.5 All work is to be completed according to applicable building, plumbing, electrical and housing codes and federal housing standards. All work is to conform to requirements set forth by the Building Official(s) having authority in the jurisdiction of the property being rehabilitated, All Trades Master Specifications of the Office of Community Development, unless otherwise noted in writing by the Rehabilitation Specialist/Inspector. The Rehabilitation Specialist/Inspector will conduct ongoing inspections to ensure that improvements indicated in the specifications are completed.

7.6 The OWNER shall provide the Contractor with access to the premises, including the use of power and water as needed to complete the rehabilitation work, between the hours of 7:00 a.m. and 6:00 p.m. Additional times may be arranged upon written mutual consent. Failure to allow CONTRACTOR access may result in termination of agreement and require repayment, by the OWNER, of any funds advanced to the CONTRACTOR on the OWNER's behalf.

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7.7 The OWNER shall be responsible for moving personal possessions from the areas where work will be completed as determined by the Rehabilitation Specialist/Inspector. The OWNER will also be responsible for keeping the areas accessible so that the CONTRACTOR can complete the work.

7.8 Neither the OWNER nor the CONTRACTOR shall alter, amend, or deviate from the Work Order specifications prepared by the Office of Community Development, and signed by the both parties without prior written approval from the OCD Rehabilitation Specialist/Inspector.

7.9 The OWNER shall not personally or through any actions of another (family, friends, outside contractors, etc.) halt, harass or interfere with the progress of construction work or workers. Failure to comply may result in the termination of the project agreement and could require repayment, by the OWNER, of any funds advanced to the CONTRACTOR on the OWNER's behalf.

7.10 In the event a dispute arises with the OWNER and CONTRACTOR, the Office of Community Development will evaluate the situation and make a determination as to the resolution of the issue. If OCD's determination is not satisfactory, either party may request an exception by requesting OCD staff place the issue on the agenda of the Urban County Executive Committee for action. The parties agree that decisions made by the Urban County Executive Committee will be binding.

7.11 CONTRACTOR shall maintain commercial general liability insurance including coverage for premises, operations, independent contractors and products-completed operations coverage with a limit not less than \$1,000,000. The CONTRACTOR shall name the OWNER and Washtenaw County as an additional insured within the CONTRACTOR'S commercial general liability policy. The CONTRACTOR shall maintain statutory workers compensation and employers liability insurance.

SIGNATURE PAGE

_____ Signature	_____ Company Name
_____ Print Name	_____ Company Address
_____ Title	_____ City, County, St. Zip
_____ Telephone #	_____ Fax #
_____ Federal Tax ID #	_____ Email Address for Purchase Orders

By checking this box we hereby certify that we are a Washtenaw County company as defined in paragraph I.G. above. If proven otherwise you may be subject to Disbarment and/or Suspension of doing business with Washtenaw County.

The above individual is authorized to sign on behalf of company submitting proposal.

Proposals must be signed by an official authorized to bind the provider to its provisions for at least a period of 90 days.

III. PRICE SHEET

The following is hereby submitted as per your request. This bid covers all work and/or specified in the bid documents received for this job.

Samuel Bishop
2536 Dalton Dr
Ann Arbor, MI 48108
734-971-6173

The undersigned, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the performance and costs of the Work at the place where the work is to be completed, and having fully inspected the site in all particulars, hereby proposes and agrees to fully perform the Work in a workmanlike manner and in strict accordance with the proposed Contract Document, including furnishing of any construct, and complete said Work in accordance with the Contract Documents, for the sum of money:

Include all alternates, labor, materials, services, and equipment necessary for the completion of The Work shown on the Drawings and in the Specifications:

Base Bid _____ Dollars: \$ _____
10% Contingency \$ _____ **(Do not add to base bid amount)**

The undersigned agrees to execute a contract for work covered by this proposal, provided that he be notified of its acceptance within thirty (90) days after the opening of the bid proposals.

Summary of Base Bid

The aforementioned base bid is broken down as follows:

GENERAL WORK \$ _____
PLUMBING \$ _____
HVAC \$ _____
ELECTRICAL \$ _____
ENVIRONMENTAL \$ _____

CONTRACTOR INFORMATION

Name: _____
Phone: _____
Fed. Tax ID: _____

Contractor Signature: _____ Date: _____

Request for Bid by Location

Project: SFR-067

Inspector: Alvin Nunn
734 622-90008

General Requirements

1. 10 **Owner Accepts Scope Of Work**
The undersigned applicant(s) certifies that he/she has participated in the development of this Work Write Up (WWU) with the "Date inspected" date of _____ & referred to as Exhibit 1. After careful review the applicant understands & accepts the work described & has initialed & dated each page of this WWU.
x _____ x _____
Applicant Date Applicant Date
- Quantity:** 1.00 DU \$ _____
2. 14 **Contractor Accepts Scope Of Work**
The undersigned contractor certifies that he/she has carefully reviewed & agrees to perform the work described in this Work Write Up (WWU) with the "Date Inspected" date of _____ & referred to as Exhibit 1. The contractor shall initial & date each page of the WWU.
x _____
Contractor Date
- Quantity:** 1.00 DU \$ _____
3. 35 **Field Verify Quantities, Dimensions, and Measurements**
All measurements, quantities, and dimensions included in the Construction Work Order are for the contractor's general reference prior to a mandatory site inspection to field verify measurements, quantities and dimensions. **All measurements, quantities, dimensions are approximates.** No claim for additional funds due to discrepancies in measurements or quantities shall be honored if not submitted at the time of the initial bid proposal.
- Quantity:** 1.00 GR \$ _____
4. 36 **Building Permit Required**
The contractor is responsible for submitting (2) two copies of this prepared work write up to the building department, applying for, paying for and receiving a building permit prior to starting any work.
- ** Contractor is also responsible for preparing and submitting all plans and drawings when required by the building department.**
- Quantity:** 1.00 AL \$ _____
5. 37 **Electrical Permit Required**
Prior to the start of work, the contractor shall create any documentation necessary to apply for, pay for and receive an electrical permit on behalf of the owner.
- Quantity:** 1.00 EA \$ _____

6. 55 **Work Times**
Contractors and their Subcontractors shall schedule working hours between 7:00am and 6:00 pm Monday through Friday. Requests to work on weekends and before or after these hours must be approved by the homeowner.
- Quantity:** 1.00 GR \$

7. 60 **Job Behavior**
The following behaviors in any worker shall not be permitted and may result in the owner terminating the contract for cause: swearing, drinking alcoholic beverages on site, smoking where not permitted, and racist remarks.
- Quantity:** 1.00 GR \$

8. 77 **New Materials Required**
All materials used in connection with this work write-up are to be new, of first quality and without defects - unless stated otherwise or pre-approved by Owner and Construction Specialist.
- Quantity:** 1.00 GR \$

9. 80 **Codes And Ordinances**
In the execution of the itemized scope of work, the contractor shall facilitate inspection and comply with all governing codes and ordinances of Pittsfield Township, The County of Washtenaw, and the State of Michigan pertaining to building construction, zoning, environmental protection, energy efficiency and worker safety.
- Quantity:** 1.00 GR \$

10. 93 **Time of Commencement & Completion Clause**
The Work shall commence within 21 calendar days of authorization by written Notice to Proceed from the Office of Community Development (OCD) and shall be completed no later than 90 calendar days from the commencement date of the Notice to Proceed**. The Contractor shall be liable for, and shall pay (\$ 100.00) One hundred dollars per day, as liquidated damages for each calendar day of delay until the work begins and/or is completed. If work has begun, such damages may not exceed 75% seventy five percent of the remaining balance of the homeowners account. If damages should reach 75% of the remaining balance the contract shall be terminated and the remaining work completed in the best manner as OCD deems necessary.
If Work has not begun within 30 calendar days the contract shall be terminated and the Work shall be negotiated with the next responsive and responsible bidding contractor
**** If the work is delayed at any time by causes beyond the contractor's control, then the contract may be extended by "change order" for such reasonable time as the OCD staff deems necessary.**
***Contractors may submit a written withdrawal with in 7 calendar days prior to the 14 day commence date.
- Quantity:** 1.00 GR \$

11. 120 **Final Clean**
Remove from site all construction materials, tools and debris. Sweep clean all exterior work areas. Vacuum all interior work areas, removing all visible dust, stains, labels and tags. Clean all windows referenced in specifications.
- Quantity:** 1.00 RM \$

Exterior House

17. 4580 **Tear Off And Re-roof Shingles**
Remove and dispose of all roofing & defective sheathing. Following all applicable codes and manufacturers recommendations, cut a 1" wide vent at ridge board. Replace up to 5 sf. of sheathing per 100 sf of roof using pine board or CDX plywood of matching thickness. Staple 15 lb. felt, cover with water and ice shield, installed to extend a minimum of 2-feet into interior heated space. Install preformed aluminum, drip edge, and vent pipe boots. Install a 250 lb. fiberglass asphalt, 3 tab or dimensional shingle with a 25 yr. warranty. Replace all flashing. Install shingle-over ridge vent.

Note: This item is for the house only and not the attached garage.

Location: x **Quantity:** 1,100.00 SF \$

18. 460 **Trim All Overgrowth--allowance**
Trim all dead, decaying, damaged and overgrown plants, shrubs and trees, to provide safety and an attractive appearance. Remove 50% of tree limb length that overhangs any structure. Remove all debris and rake clean.

Quantity: 1.00 AL \$

19. 4645 **Gutter/downspout--5" Seamless**
Remove and dispose of original and replace with 5", K Type,seamless,.027 aluminum gutter, downspout, inside hangers, concrete splash blocks, gutter seal on all seams, and accessories to service entire dwelling. Install downspouts at each corner and major offset with straps 3' on center. Color choice by owner.

Quantity: 270.00 LF \$

20. 3185 **Door--Pre-hung Metal Entrance w/Light**
Remove and dispose of existing door and frame. Install a ENERGY STAR rated (U-Factor of 0.35 or less) pre-hung metal, insulated, 6-panel entrance door w/light and jamb including interior and exterior casing, vinyl magnetic weatherstripping, interlocking threshold, wide angle peepsight, one entrance and one mortised deadbolt keyed alike. Prime and paint 2 coats of premium exterior latex Homeowners choice of color Supply Rehab Specialist with product information for paint.

Quantity: 1.00 EA \$

21. 910 **Concrete Entry Walk--4"**
Form and pour 4" thick, 2200 psi concrete slab including all form work, 6 mil vapor barrier, 4" gravel base, 10x10 wire mesh and a steel trowel finish. Remove all forms, regrade and spot seed.

Quantity: 80.00 SF \$

22. **Concrete Steps**
Provide concrete steps to front landing.

Quantity: 2.00 EA \$

23. 3250 **Storm Door-- Vinyl**
Install a1-1/8 thick wooden frame vinyl combination self-storing storm/screen door with owners choice of color and style from in stock materials, include all hardware. No Special Orders. \$200 material allowance.

Note: Front door only.

Quantity: 1.00 EA \$

- 24. 9178 **Elastomeric Encapsulant*****ABATEMENT ACTIVITY*******
 Properly prepare surface by wet scraping. Properly prepare work area to capture paint chips and debris, HEPA vac, and apply recommended primer and encapsulate surface in accordance with manufacturer's written specifications. Use an Elastomeric encapsulant. Owners choice of color.

Note: This shall include all exterior siding, soffit and trim.

Quantity: 1,350.00 SF \$

- 25. 2642 **Siding--Vinyl with Aluminum Trim*****ABATEMENT ACTIVITY*******
 Hang PVC vinyl siding including all cornice, corner, door and window trim after replacing all deteriorated exterior building components. Wrap home with fan-fold insulation and apply owner's choice of style, color, exposure, and and or texture siding with a minimum 50 year warranty. Wrap all fascia, soffit, trim, window and door trim with .027 aluminum coil stock. Caulk all seams of aluminum trim.
****Complete installation must be installed to code****

Quantity: 1,350.00 SF \$

Exterior House Subtotal \$

Living Room

26.	Repair Window Repair lock on casement window on picture bay window. The unit is the unit next to the door.	Quantity: 1.00 EA	\$	-----
27.	Replace Outlet Replace outlet on north end of east wall.	Quantity: 1.00 EA	\$	-----
		Living Room Subtotal \$		-----

Kitchen

28. 5355 **Patch Plaster**
Cut back damaged plaster. Cut out cracks
1/4" wide in a "V" joint. Renail all loose lath. Install 1/8" flat rib metal lath where wood is not reusable.
Apply basecoat, allowing at least 1/16" for finish coat. After 24 hour cure, apply finish coat and make ready
for paint.

Note: Ceiling only over dining area.

Quantity: 4.00 SF \$

29. 5555 **Prep/paint Kitchen--Semi Gloss**
Remove/cover all hardware, fixtures not to be painted. Wet scrape loose, cracked, peeling, blistered
surfaces. Feather edges & dull gloss surfaces w/sandpaper. Clean all surfaces with TSP. Fill all
holes/cracks. Spot prime with acrylic latex. Apply top coat of owner's choice of premixed acrylic latex
semi-gloss. Include any closets.

Note: Ceiling only.

Quantity: 150.00 SF \$

30. 6810 **Faucet--kitchen Sngl Control**
Remove and dispose of existing faucet. Install a metal, single lever, washerless faucet with 15 year
drip-free guarantee and maximum flow of 1.5 gallons per minute. **\$90 Faucet Allowance**

NOTE: If sprayer existed on old faucet, include sprayer with new faucet.

Quantity: 1.00 EA \$

31. 5930 **Underlay & Vinyl Sheet Goods**
Remove and dispose of existing flooring. Install 1/4" underlayment grade plywood, using 7d screw shank or
cement coated nails, 6" on center allowing a 1/4" gap at wall. Install backed vinyl sheet goods w/ minimum
seams, per manufacture recommendations. Caulk edges of vinyl w/clear silicone caulk to create positive
seal. Install metal edge strips in openings & shoe molding or 4" vinyl base around perimeter. Use
Congolam Ultima or approved equal. Owner to choose pattern and color from in stock materials. No special
orders.

Quantity: 180.00 SF \$

32. 9532 **Ext. Door Replace-- Metal Prehung to Garage*****ABATEMENT ACTIVITY*******
Cover vertical work surfaces with min. 6-mil plastic. Remove, package and dispose of door, frame and
casing. Install a prehung, insulated, 6 panel, metal skinned entrance door and jamb include interior,
exterior trim, casing, magnetic weather stripping, interlocking threshold, wide angle peep site, dead bolt and
entrance locksets keyed alike. Prime, prep and top coat all exposed wood and metal with owners choice or
color(s). HEPA vacuum work area remove and properly dispose of poly

Note: This door and frame is to be a 1/2 hour rated assembly.

Quantity: 1.00 EA \$

Kitchen Subtotal \$

Center Rear Bedroom

33. **Replace Outlet**
Replace outlet.

Quantity: 1.00 EA \$ -----

Center Rear Bedroom Subtotal \$ -----

Bathroom

34. **Correct Cold Water Supply**
Correct cold water suppl.

Quantity: 1.00 EE \$

35. 5405 **Ceramic Tile--RegROUT, Caulk**
Dig out loose grout 1/4". Remove all caulking and clean surface with mildew remover. Apply latex-portland grout and or a white, mildew resistant silicone caulk to all seams, fixture lips and pipe penetrations.

Quantity: 50.00 SF \$

Bathroom Subtotal \$

Right Rear Bedroom

36. **Replace Outlet**
Replace outlet.

Quantity: 1.00 EA \$ -----

Right Rear Bedroom Subtotal \$ -----

Attic

37. **Replace Missing Insulation**
Replace missing insulation over bathroom.

Quantity: 10.00 SF \$ -----
Attic Subtotal \$ -----

Basement Stairs

38. 2515

Handrail--Install

Install to code a wooden handrail with braces screwed directly to stud and handrail. Terminate ends to wall

Quantity: 1.00 EA \$

Basement Stairs Subtotal \$ -----

Basement

39.	Repair Rusted Stack Repair rusted main stack at floor joist.	Quantity: 1.00 EA	\$

40.	7470 Electric Service--150 Amp to Code Dispose of old electric service to code legal dump. Install a residential, 150 amp, single phase, 3 wire electric service to code. Include a main disconnect, 22 circuit panel board, meter socket, weather head, service cable, and ground rod and cable. Caulk exterior service penetration and repair all interior tear-out.		
	Location: x	Quantity: 1.00 EA	\$

41.	Box Cover Provide and install a cover on the open electrical box in the area of the main service panel.	Quantity: 1.00 EA	\$

42.	7808 Smoke Detector--Hard Wire with Wireless Interconnected Install a UL approved, ceiling mounted smoke detector(s) with battery back-up, permanently wired into receptacle box(s). interconnect wirelessly to all other detectors mounted in code compliant locations. Use Kidde model RF-SM-DC or approved equal.		
	Location: x	Quantity: 5.00 EA	\$

		Basement Subtotal \$	-----

Note: Install the hardwired unit in the basement and the wireless units in the bedrooms and hall.

Interior

43. 9007 **Clean To Clearance Including All Interior Window Sills*****ABATEMENT ACTIVITY*******
Prior to final acceptance of the lead hazard reduction work and all rehabilitation work, the property shall be visually inspected for any remaining paint chips, dust and debris and lead dust wipe samples shall be obtained from floors, windows sills and window troughs. The contractor shall re-clean all applicable components and surfaces and pay for all additional clearance dust sampling if any dust sample results exceedd the thresholds of 40 ug/SF for floors, 250 ug/Sf for window sills and 400 ug/SF for window troughs.

Note: Including All Interior Window Sills

Quantity: 100.00 SF \$

Interior Subtotal \$ -----

Total Items 43

Total Project Bid \$ _____

Contractor Signature -----

Date _____ **Phone** -----