

DOCUMENT 00310  
 (REVISED - 2 ) BID PRICE SHEET  
 OWNER: CITY OF LAUDERHILL

BID NUMBER: 2019-018 ST. GEORGE PARK BUILDING IMPROVEMENTS  
 UNIT PRICE BID SCHEDULE

All bid items shall include costs for all materials, equipment, labor, supervision, insurance, bonds, and Contractor's overhead and profit. Costs for materials and equipment shall be included where applicable.

| Item No.        | Description   | Estimated Quantity | Unit | Unit Price   | Estimated Amount     |
|-----------------|---|--------------------|------|--------------|----------------------|
| 1.              | Building renovation to existing community building.<br><br>Renovate men's/women's restrooms in lobby.   |                    |      | \$ 43,819.00 | \$ 43,819.00         |
| 2.              | Renovate men's/women's restroom in gym.   |                    |      | \$ 16,153.46 | \$ 16,153.46         |
| 3.              | Remove floor tiles from floors (multi-purpose room, lobby-reception, lounge, computer room, office/room 106, kitchenette, and closet).<br><br>Replace with sheet vinyl. |                    |      | \$ 65,937.45 | \$ 65,937.45         |
| 4.              | Remove carpet from walls.   |                    |      | \$ 3,122.47  | \$ 3,122.47          |
| 5.              | Repair and finish all walls in building and repaint.  |                    |      | \$ 33,095.30 | \$ 33,095.30         |
| 6.              | Paint all doors and door jams in building.  |                    |      | \$ 2,594.54  | \$ 2,594.54          |
| 7.              | Paint any exposed ceiling in building.  |                    |      | \$ 3,049.83  | \$ 3,049.83          |
| 8.              | Remove old cabinets and countertops in kitchenette, lounge, and dispose of.   |                    |      | \$ 1,561.24  | \$ 1,561.24          |
| 9.              | Clean and paint the exterior of the building  |                    |      | \$ 13,268.37 | \$ 13,268.37         |
| 10.             | New Drywall   |                    |      | \$ 2,804.64  | \$ 2,804.64          |
| 11.             | Kitchen & Reception Millwork  |                    |      | \$ 42,789.72 | \$ 42,789.72         |
| 12.             | Lighting Fixture  |                    |      | \$ 25,117.35 | \$ 25,117.35         |
| <b>SUBTOTAL</b> |   |                    |      |              | <b>\$ 253,313.54</b> |

**Total in Words**

Two Hundred thousand fifty three thousand three  
 hundred thirteen and fifty four cents

**THE FULL PROPOSAL IS ON FILE IN  
THE PURCHASING DEPARTMENT OR  
THE CITY CLERK'S OFFICE**

PLEASE CONTACT PURCHASING AT  
(954) 730-3044

OR

CITY CLERK'S OFFICE AT  
(954) 730-3010