

Article 7 BID SCHEDULE

BID FORM AND BID FORM ATTACHMENTS

7.1 Bid Schedule - The Bidder will complete the Work and accept in full payment, for the Work items listed, the following hourly prices

Bid Item No.	* Bid Quantity	Unit	Description	**Hourly Rate	***Mark up %	Bid Price = ((hrly rate x mark up %) + hrly rate)) x Bid quantity)	Bidder to write mark up percent in words
7.1.1	4,160	Hour	Plumber – Working Foreman	\$ 69.45		\$ 288,912.00	
7.1.2	8,320	Hour	Plumber – Journeyman (PL-98)	\$ 64.45		\$ 536,224.00	
7.1.3	4,160	Hour	Electrician – Working Foreman	\$ 65.00		\$ 270,400.00	
7.1.4	8,320	Hour	Electrician – Journeyman (EC-58-IW)	\$ 60.09		\$ 499,948.80	
7.1.5	188	Hour	Carpenter – Working Foreman	\$ 65.00		\$ 12,220.00	
7.1.6	1,804	Hour	Carpenter – Journeyman (CA687Z1)	\$ 56.59		\$ 102,088.36	
7.1.7	7,332	Hour	Millwright - Working Foreman	\$ 65.00		\$ 476,580.00	
7.1.8	21,624	Hour	Millwright - Journeyman (IR-25-RIG)	\$ 62.12		\$ 1,343,282.88	
7.1.9	4,348	Hour	Laborer - Working Foreman	\$ 65.00		\$ 282,620.00	
7.1.10	31,400	Hour	Laborer – Journeyman(L33401-A-CC)	\$ 43.94		\$ 1,379,716.00	
7.1.11	1,820	Hour	Painter - Working Foreman	\$ 50.00		\$ 91,000.00	
7.1.12	7,920	Hour	Painter – Journeyman (PT-22-P)	\$ 43.57		\$ 345,074.40	
7.1.13	7,776	Hour	HVAC Operator/High Pressure Boiler Operator (BO169)	\$ 54.70		\$ 425,347.20	
7.1.14	400	Hour	Instrument Technician Level 3	\$ 50.00		\$ 20,000.00	
7.1.15	2,080	Hour	Equipment Operator-Boom Truck (EN-324-RC)	\$ 57.00		\$ 118,560.00	
7.1.16	4,160	Hour	Field Clerk	\$ 50.00		\$ 208,000.00	
7.1.17	4,160	Hour	Project Manager	\$ 50.00		\$ 208,000.00	
7.1.18	4,160	Hour	Superintendent (Wastewater)	\$ 50.00		\$ 208,000.00	
7.1.19	1	Each	Equipment Allowance estimated at \$200,000.00/year	\$ 400,000.00		\$ 400,000.00	
7.1.20	1	Each	Material Allowance estimated at \$500,000.00/year	\$1,000,000.00		\$ 1,000,000.00	
7.1.20.1	1	Each	Markup amount on materials furnished under Bid Item 7.1.20	\$ _____		\$ _____	
7.1.21	1	Each	Specialized Subcontractor Maintenance Services estimated at \$1,000,000/year ****(Provisionary Allowance)	\$ 2,000,000.00		\$ 2,000,000.00	
7.1.21.1	1	Each	Markup amount on specialized subcontractor maintenance services furnished under Bid Item	\$ _____		\$ _____	
7.1.22	1	Each	Payment Bond Cost			\$ _____	
7.1.23	1	Each	Insurance Cost			\$ _____	
7.1.24	1	Each	All other Mobilization/Demobilization Costs not included in Bid Items 7.1.22 and 7.1.23			\$ _____	
7.1.25	N/A	N/A	Total Bid Items (7.1.1 through 7.1.25)			\$ _____	

* Estimated amount based on the services required as described under the Detailed Specifications Section 01010.

** Hourly rate represents Wayne County Prevailing Wages which will be the rate used to calculate each vendor's total bid price.

*** Mark up is to include total amount to be billed including but not limited to: Benefits, taxes, etc.

**** Provisionary allowance - Specialized subcontractor maintenance fees.

Note

1. Field Clerk, Project Manager and Superintendent titles receive straight time rate for overtime work.

