

**ATTACHMENT 2 – BID FORM**  
**COMMERCIAL TERMS AND SCOPE OF WORK**  
**TO THE SUBCONTRACT AGREEMENT BETWEEN**  
**DPR CONSTRUCTION, A GENERAL PARTNERSHIP**  
**AND**  
**SUBCONTRACTOR NAME**  
**02/04/2021**

**BID SUBMITTED BY:** Unhinged Door Company  
*(Enter company name)*

Gene Theory Campus  
 1450 Veterans Blvd  
 Redwood City, CA 94063

**BID PACKAGE: 08100 – DOORS, FRAMES & HARDWARE**  
**BID DATE: 02/04/2021**

This Attachment is incorporated into the Agreement and further clarifies specific Sections of the above referenced Subcontract Agreement between the parties.

**A. COMMERCIAL TERMS:**

**1. SUBCONTRACTOR PRICE BREAKDOWN**

The following schedule of values further clarifies how the Subcontract Price was calculated and, if approved by the Owner, may also serve as the schedule of values breakdown required for processing payments in accordance with Section 4 of the Subcontract Agreement between the parties.

Subcontractor must EXCLUDE all costs of insurance that are covered by the CCIP, including all tiered contractors, from this proposal. Subcontractor will be required to provide the value of the additional cost of insurance for the Project utilizing the method and form outlined in the CCIP manual.

Reference Attachment A2 “Contractor Controlled Insurance Procedures Manual dated 7-27-17

Subcontractor shall include in their bid any unit price increases or escalations during the duration of the project.

ITEM #	CP-1 DRAWING PACKAGE DESCRIPTION	\$ AMOUNT
001	Submittals/Shop Drawings	\$ No cost
002	Hollow Metal Doors and Frames	\$19,555.00
003	Aluminum Door Frames (not part of interior storefront package)	\$6,586.00
004	Flush Wood Doors	\$14,715.00
005	Stile & Rail Wood Doors	\$35,034.00
006	Traffic Doors	\$4,423.00
007	Door Hardware	\$68,403.00
008	Composite Cleanup (as defined in Section B)	\$ N/A
009	Other (please list): <i>Wood frames, 1-223.1 and 1-223.2</i>	\$ 1,886.00
	<b>Total Gross Base Bid Amount</b>	<b>\$ 150,602.00</b>

	<b>CCIP Deduct per CCIP Manual – Form “B”</b>	<b>&lt;\$ N/A &gt;</b>
	<b>Total Net Base Bid Amount</b>	<b>\$ 150,602.00</b>

<b>ITEM #</b>	<b>CP-2 DRAWING PACKAGE DESCRIPTION</b>	<b>\$ AMOUNT</b>
001	Submittals/Shop Drawings	\$ NO COST
002	Hollow Metal Doors and Frames	\$ 71,853.00
003	Aluminum Door Frames (not part of interior storefront package)	\$ 5,509.00
004	Flush Wood Doors	\$ 57,849.00
005	Stile & Rail Wood Doors	\$ 23,451.00
006	Traffic Doors	\$ NONE
007	Door Hardware	\$ 204,181.00
008	Composite Cleanup (as defined in Section B)	\$ N/A
	Other (please list):	
	<b>Total Gross Base Bid Amount</b>	<b>\$362,843.00</b>
	<b>CCIP Deduct per CCIP Manual – Form “B”</b>	<b>&lt;\$ N/A &gt;</b>
	<b>Total Net Base Bid Amount</b>	<b>\$ 362,843.00</b>

<b>ITEM #</b>	<b>CP-3 BID PACKAGE DESCRIPTION</b>	<b>\$ AMOUNT</b>
001	Submittals/Shop Drawings	\$ NO COST
002	Hollow Metal Doors and Frames	\$ 4,878.00
003	Door Hardware	\$ 4,844.00
004	Other (please list):	\$
		\$
		\$
	<b>Total Gross Base Bid Amount</b>	<b>\$ 9,722.00</b>
	<b>CCIP Deduct per CCIP Manual – Form “B”</b>	<b>&lt;\$ N/A &gt;</b>
	<b>Total Net Base Bid Amount</b>	<b>\$ 9,722.00</b>
	<b>Combined Bid Package Total</b>	<b>\$ 523,167.00</b>

Net base bid amounts exclude workers compensation, general liability and other insurances covered by the CCIP, including tiered contractors. The successful bidder agrees to fill out Form B in the manual prior to award.

CS (Initial)

See Subcontract Section 3.2 for Subcontract Price.

## 2. ALTERNATES

The Alternates listed below reflect scopes of work changes and the corresponding lump sum dollar amount adjustments that, at DPR's sole discretion, may be used to adjust the Subcontract Scope and Price. These dollar amounts include all overhead and profit markups allowed by the Subcontract.

ALTERNATE #	ALTERNATE DESCRIPTION	ADD/ DEDUCT	\$ AMOUNT
001	Deduct composite clean-up crew from subcontract price.	DEDUCT	\$ N/A
002	Grout hollow metal frames at locations where grouting is required at CP-1.	ADD	\$ N/A
003	Grout hollow metal frames at locations where grouting is required at CP-2.	ADD	\$ N/A
004	Grout hollow metal frames at locations where grouting is required at CP-3.	ADD	\$ N/A
005	Solid core wood and wood and stile rail doors to be walnut in lieu of white maple in base bid, CP-1.		\$ N/A
006	Solid core wood and wood and stile rail doors to be walnut in lieu of white maple in base bid, CP-2.		\$ N/A
<b>SUBCONTRACTOR PROPRIETARY &amp; VOLUNTARY ALTERNATES</b>			
<b>Cost savings and value engineering ideas are highly encouraged on this project, and will be seriously considered. Please indicate any alternative systems, methods, etc. that would generate cost savings and provide the amount in the Section below. All Voluntary Alternates presented by this Subcontractor will be kept confidential.</b>			

### 3. ALLOWANCES

The Allowances listed below reflect estimated dollar amounts for scopes of work that have yet to be fully defined. These amounts are included in Subcontract Price, and shall include all costs with markups as defined in the applicable terms of the Prime Contract. Charges against these allowances must be accompanied by estimate documentation pre-approved by DPR prior to the work being performed. Reconciliation of Allowance amounts to actual costs shall be accomplished by Change Order, and shall be in accordance to the applicable terms of the Prime Contract.

ALLOW #	ALLOWANCE DESCRIPTION	\$ AMOUNT
001	Include allowance in pricing for forty (40) hours of meeting time for review and coordination of security and door shop drawings with pertinent parties, including DPR, security vendor, electrical subcontractor, Owner, Architect, etc. Breakout allowance included in base bid in this section.	\$ NO COST EFFECT

### 4. BID INFORMATION

Please provide the following information regarding your bid. This information will be utilized by DPR in analyzing this bid.

DESCRIPTION	QTY	UNIT	COMMENTS
<b>Quantities:</b>			
<b>CP-1</b>			
Total Qty of Openings Included	104	OPENINGS	
Hollow Metal Frames	53	EA	
Hollow Metal Doors	11	LFS	
Aluminum Frames	4	EA	

Flush Wood Doors	44 EA	LFS	
Stile and Rail Wood Doors	54 EA	LFS	
Traffic Doors	1 PR	EA	
Door Hardware	104	SETS	
<b>CP-2</b>			
Total Qty of Openings Included	197	OPENINGS	
Hollow Metal Frames	153	EA	
Hollow Metal Doors	59	LFS	
Aluminum Frames	3	EA	
Flush Wood Doors	157	LFS	
Stile and Rail Wood Doors	40	LFS	
Traffic Doors	0	LFS	
Door Hardware	197	SETS	
<b>CP-3</b>			
Total Qty of Openings Included	4	OPENINGS	
Hollow Metal Frames	4	EA	
Hollow Metal Doors	4	LFS	
Door Hardware	4	SETS	
<b>Schedule:</b>			
Shop Drawing / Submittal Preparation	15 DAYS	Work Days	
Fabrication / Delivery	30-40 DAYS	Work Days	
Total Field Man-hours to Complete Work	N/A	Hours	
Average Crew Size	N/A	Each	
Peak Crew Size	N/A	Each	

## 5. LABOR RATES

Unless provisions of the Prime Contract provide for other methods of determining Subcontractor labor rates, the rates listed below will be used as the basis for determining reimbursable costs and for calculating the value of any labor changes to the Subcontract Price. These rates apply for the duration of the project. All costs including but not necessarily limited to all labor burdens, fringes, union benefits, payroll taxes, workers' compensation and liability insurance, etc. shall be reflected in these rates. The rates shall also include costs associated with all direct and indirect job expenses such as warranty and administration costs, small tools, training, consumables, travel time, pick-up trucks, delivery charges, cartage, detailing, as-built drawings, shop burdens, safety (including meetings), parking, supervision (both on-site and off-site) and other associated field office expenses (no additional add-ons will be allowed when pricing change orders). **These rates shall not include a mark-up for overhead (i.e. home office administration, estimating, and management), profit or fee.**

**Labor rates are to EXCLUDE insurances that are covered by the CCIP.**

LABOR - N/A

(Bidders – list all positions. Revise positions as required)	CREW MIX	STRAIGHT TIME	OVER TIME (TIME + ½)	DOUBLE TIME
<b>ONSITE LABOR (EXCLUDE INSURANCES COVERED BY CCIP)</b>				
<b>General Foreman</b>	%	\$	\$	\$
<b>Foreman</b>	%	\$	\$	\$
<b>Journeyman</b>	%	\$	\$	\$
<b>Apprentice</b>	%	\$	\$	\$
<b>Laborer</b>	%	\$	\$	\$
<b>OFFSITE LABOR</b>				
<b>Detailer / CAD</b>	%	\$	\$	\$
<b>Shop Rate</b>	%	\$	\$	\$
<b>Design/Engineering</b>	%	\$	\$	\$

Attach a separate list of Equipment Rates if applicable.

## 6. UNIT PRICES

The Unit Prices listed below include all labor, material, equipment, overhead, profit and any other costs required to perform the work described and shall be used to calculate the Subcontract Price adjustment for all changes in the work performed under a Unit Price compensation basis.

UNIT PRICE #	UNIT PRICE DESCRIPTION	\$/UNIT	UNIT
001	Additional mobilization	N/A	EA
002	Grouting of hollow metal frame, single	N/A	EA
003	Grouting of hollow metal frame, pair	N/A	EA
	LABOR IS NOT INCLUDED. GROUTING OF FRAMES BY OTHERS.		
	<b>Subcontractor to Add Others as Necessary/Pertinent</b>		

## 7. CHANGE ORDER MARKUPS:

Subcontractors combined overhead and profit percentage markups used to calculate change order amounts shall be limited to the percentages allowed by the Prime Contract but, in no case shall they exceed the below listed rates. Cost items to be covered by the Overhead portion of the below percentage markups, and not to be separately itemized in change order pricing, are stipulated in Section 6.4 of the Agreement.

DESCRIPTION	OVERHEAD & PROFIT	
	Additive	Deductive
Labor	15 %	15 %
Material	15 %	15 %
Equipment	15 %	15 %
First Tier Subcontractors	5 %	5 %

When submitting a Change Order request, Subcontractor shall include in clear and precise detail, breakdowns of labor, materials equipment, sub-tiers, suppliers, fees, etc. Cost of work for the Change Order request excludes insurance costs covered by the CCIP. Each change order request will include a separate line item identifying the value of the excluded insurance.

**8. LOWER TIER SUBCONTRACTORS**

The below listed lower tier subcontractors are approved for the indicated scopes of work under this Subcontract.

COMPANY NAME	CONTACT	PHONE	SCOPE OF WORK
N/A			Erection
			Crane

**9. KEY PERSONNEL**

The list of Key Personnel who are assigned to this project pursuant to Subcontract Section 13.1 is provided below.

PERSONNEL	ROLE	ON SITE %
Assigned Project Manager		0%
		%

**10. MINORITY BUSINESS ENTERPRISE:**

The following subcontract work will be performed by Minority Business Enterprises.

SCOPE OF WORK	COMPANY NAME <i>(Include lower tier subs and suppliers)</i>	CLASSIFICATION <i>(i.e., MBE, WBE, DVBE)</i>	CERTIFYING AGENCY NAME	% of TOTAL SUBK AMOUNT
N/A				%
				%

**- End of Section A, Commercial Terms -**

## **B. SPECIFIC SCOPE REQUIREMENTS:**

The Subcontractor's Work is to include, but not be limited to providing all labor, supervision, installation, layout, engineering, hoisting, unloading, parking, shop drawings, submittals, mockups, benchmarks, fabrication, materials, equipment, services, supplies, tools, facilities, transportation, storage, protection, handling, licenses, inspections, taxes (federal, state, county, local, etc.), overhead, profit, insurance, etc. as required to timely complete the **DOORS, FRAMES AND HARDWARE** in accordance with the Agreement and as more specifically defined in the Specification Sections listed below and as clarified thereafter. Enumeration of the Specification Sections herein is for the convenience of DPR and the Subcontractor and does not limit Subcontractor's responsibility to provide all of the **DOORS, FRAMES AND HARDWARE SYSTEMS** required by the Contract Documents except as clarified in paragraphs B.2 or B.3 below.

- 1. SPECIFICATION SECTIONS:** The following specification sections apply to this subcontract. Reference Attachments 1 and 1A for a full listing of documents.

<b>CP-2 Spec Book</b>	<b>Specifications for CP-1 &amp; CP-2 dated 8/8/2017 and as amended 8/28/17</b>
003132	Geotechnical Data
Division 01	General Requirements
033000	Concrete
042200	Concrete Unit Masonry
081113	Hollow Metal Doors and Frames
081216	Aluminum Frames
081416	Flush Wood Doors
081433	Stile and Rail Wood Doors
083800	Traffic Doors
087100	Door Hardware
087113	Automatic Door Openers
088000	Glazing
089119	Fixed Louvers

<b>CP-3 Spec Book</b>	<b>Specifications for CP-3 dated 8/8/2017</b>
081113P	Hollow Metal Doors and Frames
087100P	Door Hardware

### **2. INCLUSIONS:**

- 1.
2. Submit any pre-bid RFI's a minimum of one (1) week prior to bid date to allow contractor and design team sufficient time to research and respond to any contractual scope questions, contractual terms, etc. prior to the bid date.
3. All contract drawing specific and general notes, as applicable to this trade, are included.
4. The Subcontractor is responsible for providing all equipment, scaffolding, hoisting, unloading, stocking and distribution of materials required to perform the installation.
5. The Subcontractor shall be familiar with the site logistics, location, parking and staging areas and has accounted for all freight and means to deliver material to the jobsite. The Subcontractor shall include flag-men for any/all deliveries.

6. Storage of materials on site to be coordinated with DPR Supervisory personnel. Subcontractor to provide equipment and manpower necessary for unloading of equipment and materials. Delivery, storage and handling of materials used in this scope to be per manufacturer's recommendations and as specified. Protection of stored materials is by this subcontractor.
7. Subcontractor acknowledges the items for Special Inspection noted in the project documents and agrees to comply with the requirements of the Special Inspector and the City of San Diego, as applicable to this scope.
8. Subcontractor shall provide their own welding power and equipment if welding is required to complete this scope.
9. All items are furnished and installed by this Subcontractor unless specifically noted otherwise.
10. Include all submittals, shop drawings, mockups, test reports, etc. as required.
11. Ensure proper tagging of supplied materials so contract documents, shop drawings and actual materials can be easily cross-referenced and identified.
12. Include escalation through installation of this trade.
13. Include any field quality test control and reports required.
14. Include and coordinate all applicable scope as noted in Civil, Landscape, Structural and MEP drawings.
15. Installation tolerances per project documents.
16. Include all scaffolding, hoisting, forklifts, material movement and labor required to complete this scope of work.
17. Include related accessories and auxiliary materials integral to a complete installation, for this scope of work, as specified.
18. Protect finished work upon completion.
19. Include all surface preparation for installation of this scope prior to commencement of installation.
20. Special warranties as required by specifications.
21. Examination of substrate systems for compliance with tolerances and for defects prior to commencing installation. The commencement of work implies acceptance of substrate.
22. Field quality control per specifications as set forth in DPR's subcontract requirements and quality plan.
23. Include all sealants and backer material required. Subcontractor to verify sealants/products are compatible with adjoining components.
24. Work is anticipated to be performed in a minimum of (3) mobilizations that need to be included in this pricing, as follows:
  1. Installation of doors and frames at CP-3

2. Installation of doors and frames at CP-1
3. Installation of doors and frames at CP-2

### **Specific Inclusions**

25. Subcontractor to furnish and install all hollow metal doors and frames, aluminum frames, solid core wood doors, stile and rail wood doors, traffic doors, hardware, louvers, and other items and accessories integrally related for a complete and fully functional system in accordance with the project documents.
26. Particular care and attention to be made to coordinate any potential field installation issues with DPR Field Supervision with existing slab or floor conditions and door undercuts or sizing.
27. Subcontractor to include all sealants between their own system components and as required and as noted, and all sealant between their system components and other adjacent finishes.
28. Upon Notice of Award of this Subcontract, prepare submittal log for submission to DPR Jobsite team identifying lead times by item.
29. Include receiving, inventorying and storing of all materials. If materials are stored at subcontractor's climate-controlled warehouse prior to delivery to jobsite, provide delivery tickets and/or proof of delivery.
30. Pack, ship, uncrate and offload all materials so that they arrive at the jobsite undamaged.
31. Subcontractor responsible for ensuring just-in-time delivery to jobsite of frames; doors; and hardware as required to comply with the project schedule. Coordinate delivery dates of frames with DPR Field Supervision upon Notice of Award of this scope of work.
32. Subcontractor shall receive, inventory and stock all frames, doors and hardware at the jobsite as they arrive. Bundle/schedule for delivery by floor and/or area as directed by DPR Field Supervision to ensure frames and doors are received for installation in sequence with installation of walls, etc.
33. Subcontractor shall be responsible for all materials received at the time they arrive on the jobsite.
34. Include any field quality test control and reports required per specifications.
35. Comply with all environmental limitations pertaining to this scope.
36. Inspect, clean and adjust all doors, frames and hardware upon installation.
37. Coordinate all hardware, doors and frames with the Security Contractor and Electrical Contractor.
38. Subcontractor shall include preparation of doors and frames for security and access control systems, including all boxes, raceways and holes for the security/access control systems that will be installed in doors, frames and hardware.
39. Include coordination with the electrical subcontractor to ensure power required for electrically operated hardware is installed in the appropriate locations.
40. Subcontractor shall properly prepare and coordinate the keying schedule for the entire project for all doors. Include final cylinders and keying for all doors, including storefront doors provided by others.
41. All hollow metal doors and frames to receive factory applied prime coat.
42. Furnish one gallon of primer paint, or amount indicated in the specifications and project documents, for incidental surfaces repairs needed during installation.
43. Top of door will be marked with the appropriate "door size" and "door number" corresponding with approved shop drawings. Door mark number shall also appear in the middle of the prepared hinge cutouts.
44. Provide one set of shop drawings for each drawing package contained in this project.
45. Furnish and install all incidental materials, fasteners, attachment devices, adhesives, mounting hardware, support and/or hangers required to install the materials supplied under this subcontract.
46. Include all glazing shown in doors. Rating of glass as specified on door schedule for required assembly rating in rated partitions. All doors that are shown to have glass shall have glass installed at the factory.

47. STC and fire rating of doors and assemblies as specified. Include door bottoms and sound seals per documents. **None found, not included in proposal.**
48. Include all accessory and anchorage materials required for installation including sleeves, anchors and embeds; weather stripping; gaskets; smoke and sound seals; door bottoms and all other items required by the project documents to complete this scope of work as specified.
49. Composite Cleanup: Provide one (1) laborer per ten (10) of Subcontractor's crew or fraction thereof for one weekly (8 hours) composite clean-up crew to be used on job site for general cleanup at the direction of DPR Superintendent. This item is also shown as a deduct alternate. **No labor included. Not included in proposal.**
50. Include all louvers required in wood or hollow metal doors. Louvers to be factory installed and primed, in the sizes shown in the project documents.
51. Hollow Metal Doors and Frames
  1. Furnish and install all hollow metal doors frames in drywall, masonry and concrete partitions, in accordance with the documents.
  2. Subcontractor to include doors and frames by one of the three specified manufacturers for this item.
  3. All accessory materials as required per specifications.
  4. Frames are welded galvanized.
  5. Include bituminous coating of frames to be grouted for installation in masonry and concrete partitions.
  6. Hollow metal doors to be steel stiffened with gauges, ratings and vision lites as required in the project documents.
  7. Mineral fiber insulation packed into frames is by this subcontractor. **Not Included.**
  8. Rating of door and frames as indicated.
  9. Include anchors and embeds required for installation of frames in concrete and masonry walls.
  10. Doors at exterior locations to be thermally rated.
  11. Include interior, exterior and fire-rated automatic louvers at door types where specified according to location and required rating.
52. Aluminum Frames
  1. Furnish and install all aluminum frames not part of interior storefront glazing system at interior drywall partitions.
  2. Basis-of-Design product is Minimalist aluminum door frames by Fry Reglet Corporation or comparable equal.
  3. Include continuous door silencer at aluminum frames of TPV material.
  4. Include concealed installation clips, hinge reinforcement and all other accessories integral to this installation for a complete installation of the aluminum frames for this project.
53. Flush Wood Doors
  1. Furnish and install solid core flush wood doors as per the project documents.
  2. Lifetime manufacturer warranty for solid core interior doors.
  3. Wood doors to be furnished by one of the three specified manufacturers listed in the project documents.
  4. Doors to be rated extra heavy duty.
  5. Rating of doors as indicated in the project documents.
  6. Include factory-finish of wood doors per specifications; if the door schedule says otherwise for any wood door, it is incorrect and should be superseded by the specifications in this instance for the door finish.
  7. Include solid wood panels in veneer to match doors in sidelights where shown in elevation.
  8. Include wood bead/light trim kits for glazing in doors by type specified to have glazing by this subcontractor.
54. Stile and Rail Wood Doors
  1. Furnish and install solid core stile and rail wood doors as per the project documents.
  2. Lifetime manufacturer warranty for solid core interior doors.

3. Wood doors to be furnished by one of the three specified manufacturers listed in the project documents.
  4. Doors to be rated extra heavy duty.
  5. Rating of doors as indicated in the project documents.
  6. Include factory-finish of wood doors per specifications; if the door schedule says otherwise for any wood door, it is incorrect and should be superseded by the specifications in this instance for the door finish.
  7. Include wood bead/light trim kits for glazing in doors by type specified to have glazing by this subcontractor.
  8. Include stile and rail doors in finish and species to match flush wood doors.
55. Traffic Doors
1. Furnish and install medium-impact traffic doors with frames and hardware by the manufacturer of the traffic doors, at locations shown in the project documents in accordance with the specifications.
  2. Include special four (4) year warranty.
  3. Basis-of-Design is Eliason EHH-3 Stainless Steel Traffic Door.
  4. Includes hardware, window and items integral to the installation as manufactured by the specified manufacturer for a complete installation of this product at locations shown.
56. Door Hardware
1. Furnish and install door hardware for wood doors, steel doors, traffic doors and as noted.
  2. Include all hardware and accessories required for proper completion of the project, conforming to the size, function, quality and finish of the specified hardware.
  3. Subcontractor shall include coordination with hardware supplier for hardware included in this scope to ensure proper cut-outs, handling, recesses, taps, etc. in the doors and frames to receive scheduled hardware per the project documents.
  4. Prepare keying schedule with Owner's keying instruction for locks.
  5. Coordinate with electrical subcontractor for electrical system rough-in for electrified door hardware connections to power supplies, fire alarm system and detection devices, access control system, security system, etc. Include low voltage wire and connection from hinge to electrified lock, exit device or electric strike.
  6. Coordinate with mechanical subcontractor for doors that are installed by this subcontractor that require automatic shut-off of the HVAC system.
  7. Include allowance in base price for forty (40) hours of meeting time for review and coordination of security and door shop drawings with pertinent parties.
  8. Include final keying of all cylinders on the project, including those in storefront doors, upon completion of installation of all doors on the project furnished by this subcontractor and others. Include construction cylinders.
  9. Include furnish and install of final cores.
  10. Include all hardware as specified. No substitutions.
  11. Include three (3) extra sets of master keys or as called for in project documents.
57. Specific Clarifications Confirmed by the Architect in Conflict with 8/8/17 Drawing Set and Addendum dated 8/29/17:
1. All Type G and Type GG doors are to be solid core wood doors in storefront frames at storefront locations; and in Western Integrated aluminum frames where not part of a storefront glazing system; and not aluminum as called for on the door schedules for CP-1 and CP-2. Storefront frames are by others at these doors; Western Integrated frames are by this Subcontractor where they are to be installed in non-integral storefront systems. **Note: The specification does not include Western Integrated. They are specified as Fry Reglet and included in proposal per the spec. A VE option is available for Western Integrated frames.**

2. Door Mark 103.2 to be a solid hollow metal Type AA door in hollow metal frame per elevation C4/2A-204 in lieu of Type DD storefront door shown on the door schedule.
3. Solid core wood and stile and rail doors to be factory-finished and not stained in the field.
4. Solid core wood and stile and rail doors to be plain sliced white maple in base bid. See alternates for location to provide alternate price to provide walnut.

**3. EXCLUSIONS:**

1. Payment and performance bonds.
2. Insurance costs that are covered by the CCIP.
3. Prevailing wages.
4. Frames that are part of the storefront system.
5. Items in the hardware specifications that are by others including those noted as by access subcontractor and electrical subcontractor.
6. Hardware for the exterior storefront and sliding storefront doors, by others, except as specifically noted above.

**NO OTHER EXCLUSIONS, CLARIFICATIONS OR QUALIFICATIONS PROPOSED BY SUBCONTRACTOR ARE PART OF THIS AGREEMENT IF NOT EXPRESSLY ENUMERATED HEREIN.**

**- End of Section B, Specific Scope Requirements -**

**APPROVED AND ACCEPTED BY:**

**CONTRACTOR:**

DPR Construction

By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_

**SUBCONTRACTOR:**

UNHINGED DOOR COMPANY

By: Bob Villa  
 Name: Bob Villa  
 Title: Estimator

## C. ACKNOWLEDGEMENTS & ACCEPTANCE:

The following documents have been reviewed and are incorporated in the following Base Bid. Please indicate agreement by initialing Yes or No for each item below.

- |  |  |                                |
|--|--|--------------------------------|
| <b>3.1 DOCUMENTS:</b> We have reviewed and acknowledge all documents listed in Attachments 1 & 1A and have included all costs associated with their impact to our proposal.  | YES<br><input checked="" type="checkbox"/> | NO<br><input type="checkbox"/> |
| <b>3.2 COMMERCIAL TERMS:</b> We have reviewed Attachment 2–Section A and have provided all requested proposal information.   | YES<br><input checked="" type="checkbox"/> | NO<br><input type="checkbox"/> |
| Attachment 2-Section A has been completed and attached to this Bid Form.   | YES<br><input checked="" type="checkbox"/> | NO<br><input type="checkbox"/> |
| <b>3.3 SCOPE:</b> We have reviewed Attachment 2 – Section B and have included all costs associated with the defined scope of work.   | YES<br><input checked="" type="checkbox"/> | NO<br><input type="checkbox"/> |
| <b>3.4 SUPPLEMENTAL CONDITIONS:</b> We have reviewed Attachment 3 and have included all costs associated with special requirements of the project.   | YES<br><input checked="" type="checkbox"/> | NO<br><input type="checkbox"/> |
| <b>3.5 SCHEDULE:</b> Our start dates, milestones, durations and completion dates will meet the requirements as outlined in the DPR Project Schedule referenced in Attachment 4. Any and all overtime, double time, swing shifts, etc. is included as required to meet this schedule. | YES<br><input checked="" type="checkbox"/> | NO<br><input type="checkbox"/> |
| <b>3.6 INSURANCE:</b> Our insurance coverage meets the requirements listed in Attachment A and A2. <i>(If the response is "No", list coverage deficiencies and the added cost to meet DPR's Requirements.)</i>   | YES<br><input checked="" type="checkbox"/> | NO<br><input type="checkbox"/> |

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- |   |  |                                |
|---|--|--------------------------------|
| <b>3.8 BILLING:</b> We have reviewed Attachment B and have included all costs required to comply the project billing requirements   | YES<br><input checked="" type="checkbox"/> | NO<br><input type="checkbox"/> |
| <b>3.9 SAFETY:</b> We have reviewed Attachment C – DPR's Environmental Health & Safety Plan (Rev. 9) and included all costs required to perform our work as outlined in those requirements. | YES<br><input checked="" type="checkbox"/> | NO<br><input type="checkbox"/> |
| <b>3.10 BID INSTRUCTIONS:</b> We acknowledge the DPR Instructions to Bidders.   | YES<br><input checked="" type="checkbox"/> | NO<br><input type="checkbox"/> |
- 3.11 EXHIBITS:** We acknowledge the following Exhibits issued by DPR:

Exhibit # _____	Dated: _____	Exhibit # _____	Dated: _____
Exhibit # _____	Dated: _____	Exhibit # _____	Dated: _____

**3.12 ADDENDA:** We acknowledge the following Addenda issued by the Architect:

Addenda # <u>1</u>	Dated: <u>8/29/17</u>	Addenda # _____	Dated: _____
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**3.13 AMENDMENTS:** We acknowledge the following Amendments issued by DPR:

Amendment # <u>1.1</u>	Dated: <u>8-29-17</u>	Amendment # _____	Dated: _____
Amendment # <u>1.2</u>	Dated: <u>10-3-17</u>	Amendment # _____	Dated: _____

**ACCEPTANCE OF SUBCONTRACT / PURCHASE ORDER AGREEMENT**

We acknowledge that the above bid is valid for sixty (60) days and if accepted we will enter into a contract with DPR Construction using the DPR Subcontract (California) Version 5.0 San Diego, California without revision or exception upon notice of award and prior to commencing work on the project.

YES  NO

Our company presently has a signed / executed master subcontract agreement with DPR Construction.

YES  NO

**Date:** February 04, 2021      **Signature:** *Bob Villa*  
**Print Name:** Bob Villa  
**Title:** Sr. Estimator  
**Company:** Unhinged Door Company  
**State Contractor's License No.:** 990044  
**Contractor's License Classification:** C61 / D28 C61 / D34  
**Expiration Date:** 1-31-2023  
**Contact for Bid Questions:** Bob Villa  
**Bid Contact Telephone No.:** (858) 842-4487  
**Bid Contact Email:** Bobv@unhingeddoor.com

**- End of Section C Acknowledgements -**

(See Section A for Commercial Terms & Section B for Scope of Work)

**- End of Attachment 2 – (BID FORM)**