

# Bid Document

**Project Name:** May Budwine

**Contractor:** DALE CONSTRUCTION AND RENOVATION

**Submitted By:** BERNARD DALE *bernarddale68@aol.com*

**Date Submitted:** 12/17/2024 9:51:02 PM

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## CUSTOMER INFORMATION

#5 2nd Ave North, Texas City, TX 77590

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# Location: Unassigned

General Requirements	Quantity	Cost/Units	Total
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## 1 - PERMITS AND LICENSES

(Specification ID:1.00250 Estimated Qty:0)

Contractor shall obtain, pay for and post on site all permits and licenses necessary to complete this project. Contractor and subcontractors must have current licenses required by the State, County and City.

## 2 - CODE COMPLIANCE

(Specification ID:1.00500 Estimated Qty:0)

All materials and methods of construction related to work performed on this project must comply with locally adopted code requirements and must meet with the approval of local code enforcement officials.

## 3 - WORKMANSHIP & MATERIAL STANDARDS

(Specification ID:1.02000 Estimated Qty:0)

Contractor to perform work specified in Work Write- Up in a high-quality good-workmanlike manner using specified materials or approved equals. Materials must also 1) be high quality, 2) be installed in accordance with manufacturer's specs and 3) meet requirements of code enforcement inspectors.

## 4 - SCHEDULING WORK

(Specification ID:1.02500 Estimated Qty:0)

Contractor to schedule work between 8:00am and 6:00pm Monday through Friday. Requests to work before or after these hours and on weekends must be approved by the inspector. Work requiring a Compliance Inspection by the Program Administrator can ONLY be performed between 8:00am and 3:00pm Monday through Friday. The Contractor responsible for scheduling and coordinating subcontractor work.

## 5 - COMPLIANCE INSPECTIONS

(Specification ID:1.02750 Estimated Qty:0)

Contractor to call Program Administrator for inspection of all work that will be concealed from view following completion of work on that item. For example, these inspections frequently include, but are not limited to, 1) inspection of footings, 2) inspection of roof sheathing prior to installation of new felt and shingles and 3) inspection of repaired floors prior to installation of new sub- floor, underlayment and floor coverings. Check each spec to see if a Compliance Inspection is required. Work that has been concealed without a Compliance Inspection may result in payment delays or denials!

**6 - GENERAL CLEAN-UP***(Specification ID:1.05000 Estimated Qty:0)*

Contractor to provide clear and safe passage ways in and around structure during project. Contractor to remove debris and building materials from in and around structure being repaired to legal dump site regularly and at the end of the project. In progress and final clean-up to include--but is not limited to--damp wiping, sweeping, mopping and vacuuming.

**Subtotal for General Requirements** **\$0.00**

Doors, trim, installation of furnishings, landscaping and punch list work.	Quantity	Cost/Units	Total
<b>7 - Installation of the appliances, landscaping and punch list.</b> <i>(Specification ID:0 Estimated Qty:0)</i>		\$38,406.67	\$38,406.67

Installation of the gas stove, refrigerator, dishwasher, garbage disposal, clothes washer and dryer. Install the landscaping per the site plan drawings. Complete any items on the punch list.

Dry-In.	Quantity	Cost/Units	Total
<b>8 - Dry In</b> <i>(Specification ID:0 Estimated Qty:0)</i>		\$38,406.67	\$38,406.67

Site work water to drain to the street. Frame in the house and the garage, install the roof, windows, temporary doors and vapor barrier.

Insulation and cover up of interior and exterior work.	Quantity	Cost/Units	Total
<b>9 - Insulation and cover up of the interior and exterior walls.</b> <i>(Specification ID:0 Estimated Qty:0)</i>		\$38,406.67	\$38,406.67

After signing off of the electrical, plumbing and the H.V.A.C. by the city inspector. Install the drywall, tape, float the interior walls. Exterior wall covering per the drawings.

Rough-In of electrical, plumbing and HVAC.	Quantity	Cost/Units	Total
<b>10 - Rough in of electrical, plumbing and H.V.A.C.</b> <i>(Specification ID:0 Estimated Qty:0)</i>		\$38,406.67	\$38,406.67

After approved sign off of the dry in by windstorm, and city inspector. Rough in of electrical, plumbing and H.V.A.C. can proceed.

Top-out of plumbing electrical HVAC, painting and flooring work.	Quantity	Cost/Units	Total
<b>11 - Top-out of the plumbing, electrical and H.V.A.C.</b> <i>(Specification ID:0 Estimated Qty:0)</i>		\$38,406.67	\$38,406.67

After the wall covering has been signed off of by the city inspector. Paint the walls and the ceiling. Complete the top out of the plumbing, electrical, H.V.A.C, flooring, doors, trim and cabinets.

Supplemental	Total
12. Permits & Licences Secure all permits needed to commence construction	\$38,407.00

**Notes**

<b>Bid Total</b>	<b>\$230,440.35</b>
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**OWNER ACCEPTS SCOPE OF WORK**

I have read the contents of this work write up and received a copy. I fully understand the repairs to be made to my property.

X \_\_\_\_\_  
Owner: Date

**CONTRACTOR ACCEPTS SCOPE OF WORK**

I have read the contents of this work write up and agree to perform all work called for in accordance with the bid submitted on \_\_\_\_\_.

X \_\_\_\_\_  
Contractor Date

X \_\_\_\_\_  
Construction Specialist Date