

Document 00405

**SCHEDULE OF UNIT PRICE WORK**

\*\*\*\*\*  
*Change the header to a project header. Fill in the blanks with the number of pages in the completed list. Within the tables, use the tab key to move from column to column. Insert or delete rows as necessary.*  
 \*\*\*\*\*

This Document, consisting of [\_\_\_\_\_] pages, constitutes a Supplement to Document 00310 - Form of Proposal for City Project File No. [\_\_\_\_\_] Titled [\_\_\_\_\_].

When a Contract is awarded, this Document becomes a supplement to Document 00510 - Form of Agreement Between the City of Houston and Contractor.

\*\*\*\*\*  
*Insert unit price items in table. Identify each unit price item by specification section number under the Item Description. Duplicate page 2 as needed to list required unit price items. Use page 3 for final page of unit price items.*  
 \*\*\*\*\*

**BASE UNIT PRICES FOR:**

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT QTY.	UNIT PRICE IN FIGURES <sup>(1)</sup>	TOTAL IN FIGURES

Bidder's Initials [\_\_\_\_\_]

[Short Project Name]

GFS No. [x-xxx-xx-x] (File No. [xxxx-x])

**SCHEDULE OF UNIT PRICE WORK**

BASE UNIT PRICES FOR:

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT QTY.	UNIT PRICE IN FIGURES <sup>(1)</sup>	TOTAL IN FIGURES

Bidder's Initials [\_\_\_\_\_]

[Short Project Name]

GFS No. [x-xxx-xx-x] (File No. [xxxx-x])

**SCHEDULE OF UNIT PRICE WORK**

BASE UNIT PRICES FOR:

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT QTY.	UNIT PRICE IN FIGURES <sup>(1)</sup>	TOTAL IN FIGURES
Total Base Unit Prices - Pages 00405-1 through 00405-____				\$	0.00

Bidder's Initials [\_\_\_\_]

[Short Project Name]

GFS No. [x-xxx-xx-x] (File No. [xxxx-x])

**SCHEDULE OF UNIT PRICE WORK**

\*\*\*\*\*

*Use this page to list Extra Unit Prices. See Section 02228 - Extra Unit Price Work for Excavation and Backfill.*

\*\*\*\*\*

**EXTRA UNIT PRICES FOR:**

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT QTY.	UNIT PRICE IN FIGURES <sup>(1)</sup>	TOTAL IN FIGURES
<p>Total Extra Unit Prices - Pages 00405-____ through 00405-____</p>					

Bidder's Initials [\_\_\_\_]

\*\*\*\*\*

*Use this table to list Cash Allowances, if any. Coordinate with Section 01110 - Summary of Work.*

\*\*\*\*\*

**CASH ALLOWANCES FOR:**

ITEM NO.	ITEM DESCRIPTION	ALLOWANCE IN FIGURES <sup>(6)</sup>
Total Cash Allowances		

Notes:

- (1) In the event of a discrepancy, this column shall govern.

\*\*\*\*\*

*Use the following notes as applicable. Indicate under Item Description a coordinating phrase, such as maximum or minimum: See Note (x).*

\*\*\*\*\*

- (2) Fixed Price determined prior to Bid. Cannot be adjusted by the Bidder.
- (3) Minimum Bid Price determined prior to Bid. Can be increased by the Bidder by crossing out the Minimum and noting revised price on the line above.
- (4) Maximum Bid Price determined prior to Bid. Can be decreased by Bidder by crossing out the Maximum and noting revised price on the line above.
- (5) Maximum and Minimum Unit Price Bids determined prior to Bid. Unit Price can be adjusted by Bidder to any amount within the max/min range defined by crossing out prices noted and noting revised price on the line above.
- (6) Cash Allowance determined prior to Bid. Cannot be adjusted by the Bidder. Payment will be made in accordance with Contract Terms and Conditions.

Bidder's Initials [\_\_\_\_]

SUMMARY - SCHEDULE OF UNIT PRICE WORK

Total Base Unit Prices \$ \_\_\_\_\_  
Total Extra Unit Prices \$ \_\_\_\_\_  
Total Cash Allowances \$ \_\_\_\_\_

\*\*\*\*\*  
*Delete the following entry if there are no Alternate Bids on the Project. If there are one or more Alternate Bids, delete the Total Bid Price line below and use the following optional entry in conjunction with Document 00407 - Schedule of Alternates.*  
\*\*\*\*\*

**TOTAL UNIT PRICES PLUS CASH ALLOWANCES**  
**(Carry forward to Document 00407 - Schedule of Alternates)** \$ \_\_\_\_\_

\*\*\*\*\*  
*If there are one or more Alternate Bids, delete the Total Bid Price line below and use the optional entry above.*  
\*\*\*\*\*

**TOTAL BID PRICE (Carry forward to Document 00310 - Form of Proposal)** \$ \_\_\_\_\_  
(Submit Security Deposit for 10% of this amount.)

Project Name: \_\_\_\_\_

Project No. \_\_\_\_\_ Bidder's Signature: \_\_\_\_\_

Company: \_\_\_\_\_ Name (print or type): \_\_\_\_\_

Date: \_\_\_\_\_ Title: \_\_\_\_\_

END OF DOCUMENT