## A.3 PRICE/COST SCHEDULE

### ITEM INFORMATION

| ITEM NUMBER | DESCRIPTION OF SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| **0001** | | 1.00 | JB | _____ | _____ |
| | BASE BID: CONSTRUCTION SERVICES: Prepare Site for installation of a new PET/CT - Contractor shall provide all tools, materials, equipment, labor, and supervision necessary in accordance with the construction documents for completion of the project. The project creates a new PET/CT Scan Room (2C118) and Control Room 2C107 in the footprint of the existing Imaging Room 2C118 and adjacent Dosage Admin 2C107 and Storage 2C107A, and a new equipment room. All work shall comply with VA design manuals, project drawings, and specifications.<br><br>Contract Period: Base<br>POP Begin:<br>POP End:<br>PRINCIPAL NAICS CODE: 236220 - Commercial and Institutional Building Construction<br>PRODUCT/SERVICE CODE: Z2DA - Repair or Alteration of Hospitals and Infirmaries | | | | |
| | | | | **GRAND TOTAL** | _____ |

## A.4 DELIVERY SCHEDULE

| ITEM NUMBER | SHIPPING INFORMATION | QUANTITY | DELIVERY DATE |
|---|---|---|---|
| **0001** | All work in SOW, SPECS DRAWINGS | 1.00 | 401 calendar days after NTP |