DOCUMENT 00400

BID

PART	1	GENERAL

1.1 BID PROPOSAL

A. After having personally and carefully examined all conditions surrounding the Work and the Contract Documents, the undersigned proposes to furnish all labor, equipment, tools and machinery and to furnish and deliver all materials not specifically mentioned as being furnished by the OWNER, which is required in and about the construction of the Construction Contract known as

Sidewalk and Roadways Repairs Project 2012

- B. The undersigned proposes to complete the Work for the price or prices listed in the Bid Schedule (Document 00410) and understands that quantities for Unit Price Work are not guaranteed.
- C. The undersigned proposes to furnish bonds with the Contract, signed by a surety company satisfactory to the OWNER, in an amount equal to the Contract amount conditioned to insure compliance with all requirements of the Contract Documents.
- D. Bid Bond Not Applicable
- E. The undersigned proposes to execute the attached contract within ten (10) days after the Notice of Award, and to begin work within five (5) days after the Notice to Proceed is issued by the OWNER.
- F. If OWNER finds it necessary to further define the Work, Contract Price, Contract Time or some other portion of the Purchase Order, after Bid opening, the Bidder promises to commence construction prior to or concurrent with the execution of the Purchase Order, if the Agreement Supplement is acceptable to the Bidder.
- G. It is understood that the OWNER has the right to reject this proposal or to accept it at the prices listed in the Bid Schedule.

PART 2 EXECUTION

2.1 BIDDER

A.	The Bidder	The Bidder is as follows					
	Name:	2PSCO Contractors Inc					
	Address:	176 Must 21st Strept					
		Carlon, 118. 84401					
	•						

		Telephone number:							
		Facsimile number: 801-479-1522							
		Email address: 1 anot Smith D, ZP5C6. Com							
		Tax identification number: 876560459							
	В.	Bidder holds license number							
	C.	The undersigned hereby acknowledges receipt of the following Addenda.							
		(list Addenda numbers here)							
2.2	BII	DDER'S SUBSCRIPTION							
	Α.	Date: Klober 2012							
	В.	Bidder's Signature: Mult mult							
	C.	Please print-Bidder's name here:							
	D.	Title: Tresident/CO							

END OF DOCUMENT

DOCUMENT 00410 BID SCHEDULE

PART 1 GENERAL

1.1 DOCUMENT INCLUDES

- A. Price schedules.
- B. Measurement and payment provisions.

1.2 CONSTRUCTION CONTRACT

A. The Construction Contract is known as Sidewalk and Roadway Repairs Project 2012

1.3 REFERENCES

A. APWA Part 14: Payment Procedures.

1.4 SCHEDULE TO BE ADDED TO THE AGREEMENT

A. This document will be added to the Purchase Order by reference.

PART 2 PRICE SCHEDULES

2.1 GENERAL

A. Based on the Bidder's own estimate of quantities and costs and submits quantities and prices of items aggregating the Contract Price. The following articles summarize the quantities and prices. Bidder will provide additional breakdown when OWNER is considering Bidder's Bid or authorizing future pay requests.

2.2 BASE BID

- A. Location: The Base Bid covers work on the following locations:
 5950S Skyline Drive in Uintah, Utah
 6175S 2025 E Cul-de-sac in Uintah, Utah
 Various other location in Uintah, Utah
- B. The following schedule constitutes the base bid

Schedule 1: Storm Drain Installation

Item No.	Specification Reference Number Classification of Unit Price Work	Quantity Unit	Unit Price	Amount
1	Remove and Replace 30-inch Concrete Curb and Gutter, Complete	415 Linear Feet	\$ 2500	\$ 10,375.00
2	Remove and Replace 5-foot Concrete Waterway, Complete		\$ 50 00	\$ 4,25000
3	Remove and Replace 6-inch Thick Concrete Drive Approach, 5 Locations, Complete	525 Square Feet	\$ 650	\$ 3,412.50
4	Remove and Replace 4-foot Wide 4- inch Thick Concrete Sidewalk, Complete	208 Linear Feet	\$ 4.50	\$ 436.00
5	Remove and Replace 4-foot Wide 6- inch Thick Concrete Sidewalk, Complete	44 Linear Feet	\$ 2600	\$ 1,144.00
6	Remove and Replace ADA Ramp, Complete	1 Lump Sum	\$2,2000	\$ 2,20000

TOTAL BID PRICE

\$ 22,317.50

PART 3 MEASUREMENT AND PAYMENT

3.1 **GENERAL**

- A. Units of measurement are listed above in the price schedule(s).
- B. Measurement and payment procedures follow APWA Section 01 29 00. Any measurement and payment procedures included in this document are for the CONTRACTORS convenience are derived from Section 01 29 00 and do not include all specifications from that section which may apply.
- C. ENGINEER will take all measurements and compute all quantities.
- E. CONTRACTOR will verify measurement and quantities.
- D. CONTRACTOR will provide all equipment, workers, and survey crews.

3.2 **MEASUREMENT**

A. Refer to APWA 01 29 00 Article 1.5