

PROPOSAL
FOR
KELLER I.S.D. LANDSCAPE IRRIGATION SYSTEM
WELLS AND TANKS

(THIS PROPOSAL FORM MUST NOT BE REMOVED FROM THE CONTRACT DOCUMENTS)

TO: Keller ISD
350 Keller Parkway
Keller, TX 76248

FOR: KELLER HIGH SCHOOL AND FOSSIL RIDGE HIGH SCHOOL
LANDSCAPE IRRIGATION SYSTEM WELLS AND TANK

Pursuant to the foregoing "Notice to Bidders" the undersigned proposer, having thoroughly examined the Contract Documents, the site of the project and understanding the amount of work to be done and the prevailing conditions, hereby proposes to fully complete all of the work and requirements as provided in the plans and Contract Documents and binds himself upon acceptance of this proposal to complete the work within the time stated and for the following proposal amounts:

BASE BID

<u>PAY ITEM</u>	<u>QUANTITY</u>	<u>DESCRIPTION OF ITEMS WITH BID PRICES WRITTEN IN WORDS</u>	<u>TOTAL AMOUNT PROPOSED</u>
1.	3 Each	Paluxy Wells, including submersible pumps, electrical, concrete, yard piping, and trench safety per plans and specifications for Landscape Irrigation System, for unit sum of: _____ One Hundred Thousand _____ Dollars	\$ <u>300,000.00</u>
2.	2 Each	83,000 (Nominal) gallon AWWA bolted steel (Painted) ground storage tanks per plans and specifications for landscape irrigation system, for unit sum of: _____ Sixty - Eight Thousand _____ Dollars	\$ <u>136,000.00</u>
3.	2 Each	11' 4" x 15' 4" CMU Buildings with concrete floor and roof slab, complete, for unit sum of: _____ Sixteen Thousand Six Hundred Twenty _____ Five _____ Dollars	\$ <u>33,250.00</u>

4.	2 Each	Irrigation Pump systems per plans and specifications, for unit sum of:	<u>Fifty Seven Thousand Three Hundred Ninety</u> Dollars	\$ <u>114,780.00</u>
5.	Lump Sum	Waterline, fittings, valves, meters, reduced pressure backflow assemblies, blocking, and all other appurtenances per plans and specifications, for lump sum of:	<u>Seventy-Five Thousand Thirteen</u> Dollars	\$ <u>75,013.00</u>
6.	Lump Sum	Heaters, Electrical, and all other miscellaneous items, for lump sum of:	<u>One Hundred One Thousand Eight Hundred Ten</u> Dollars	\$ <u>101,810.00</u>

Total Amount Proposed: **\$ 760,853.00**

Note: Amounts shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

ADDITIVE OR DEDUCTIVE TO BASE PROPOSAL

In the event that the installed quantities differ from the specified bidding guidelines for Lump Sum Bid, and they are covered by the following items, the Bidder agrees that the following unit prices shall be used in making additions to, or deductions from the Lump Sum price base bid:

1.	For additional testing beyond that required by the specifications, if ordered by the Engineer @	<u>Two Hundred</u> Dollars/hour	\$ <u>200.00 /hour</u>
2.	Drilling, per vertical foot, 6" Dia. Well more or less than 2,100 vertical feet total @	<u>Ten</u> Dollars	\$ <u>10.00</u>
3.	Furnishing, installing and cement grouting 6-inch I.D. casing, per vertical foot, more or less than 1,575 vertical feet total @	<u>Seven</u> Dollars	\$ <u>7.00</u>

4. Furnishing, installing, and gravel packing 6-inch I.D. blank liner per vertical foot for more or less than 225 vertical foot total @
Seven Dollars \$ 7.00
5. Furnishing, installing, and gravel packing 6-inch I.D. water well screen, per vertical foot for more or less than 300 vertical feet total @
Eighty Dollars \$ 80.00
6. 3" threaded steel pipe column, electrical supply cable, and 1/4" air lines, per linear foot, more or less than 2025' @
Five Dollars \$ 5.00

The undersigned bidder acknowledged receipt of the following Addenda: (If none is received, then write NONE across the blanks.)

Addendum No. 1 Date Received 5/27/04

Addendum No. 2 Date Received _____

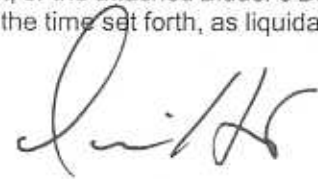
Addendum No. 3 Date Received _____

The undersigned bidder agrees to execute and file with the Owner a contract and bonds on the forms provided within ten (10) days after written notification of award of the contract to him and to begin the work to be performed under the contract within ten (10) days after written authorization to begin the work (Notice to Proceed) and to attain substantial completion of all the work within 120 Calendar days after the date specified in the Notice to Proceed.

Enclosed with this bid is a certified or cashier's check or bidding bond in the amount of five (5%) percent of the total bid, which is to become the property of Keller Independent School District, or the attached Bidder's Bond is to be forfeited in the event the contract and bonds are not executed within the time set forth, as liquidated damages for delay and additional work caused thereby.

Signed:

SEAL
(If Corporation)



Company: Cole Construction, Inc.

Address: 10315 Alta Vista Road

Keller, Texas 76248

Telephone: 817-431-9636

Fax: 817-379-5258

ADDENDUM NO.1

PROJECT: Keller High School & Fossil Ridge High Schools – Landscape Irrigation System
Wells and Tanks

OWNER: Keller Independent School District

CONSULTING ENGINEERS: Teague Nall and Perkins, Inc.
1100 Macon Street
Fort Worth, Texas 76102
(817) 336-5773

DATE OF ADDENDUM: May 27, 2004

DATE OF BID OPENING: June 2, 2004

INSTRUCTIONS TO BIDDERS: All bidders shall acknowledge receipt of this Addendum No. 1 by initialing the appropriate space in the Proposal.

SCOPE OF ADDENDUM:

This addendum addresses questions regarding the Reduced Pressure Backflow Assemblies with heated enclosures and the criteria for selection of contractors.

CLARIFICATION ITEMS:

- Provide a concrete base for the Reduced Pressure Backflow Assemblies and heated enclosures.

CONTRACT DOCUMENTS AND SPECIFICATION ITEMS:

The following selection criteria will be used in addition to the criteria explained in the contract documents and specifications

EXPERIENCE - (25% of scoring)

- The reputation of the vendor and of the vendor's services;
- The relevant experience of the vendor;
- The quality of the vendor's goods or services;
- Past performance of the vendor;
- The vendor's past relationship with the District.

DISTRICT'S NEEDS - (15% of scoring)

- The extent to which the goods or services meet the District's needs.

COST ISSUES - (10% of scoring)

- The price;
- The total long-term cost to the District to acquire the vendor's services.

ORGANIZATION, LICENSING, FINANCIAL INFORMATION, PERSONNEL, REFERENCES,

Addendum No. 1 - Keller High School & Fossil Ridge High Schools – Landscape Irrigation System Wells and Tanks

SAIMPLE CONTACT - (10% of scoring)

- Vendor's safety record.
- Any other relevant factor that a private business entity would consider in selecting a vendor.

PLAN SHEET ITEMS:

- SHEET NO. 3 of 19. At Sta 0+77.94 WL 'F' on the Keller High School site, the Reduced Pressure Backflow Assembly should be a 2" instead of a 3".
- At each site provide a 120V circuit from panel L to serve heated enclosure at Reduced Pressure Backflow Assemblies. Connect 120V/20A circuit to spare 1P20A breaker in panel L (L/11). Extend conduit and conductor from panel L to heated enclosure and provide NEC disconnecting means.

Greg Saunders, P.E.
Teague Nall and Perkins, Inc.

- END OF ADDENDUM -