

**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:	<u>Sixteen Thousand Six Hundred Twenty Five</u> 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 @ | | |
| | <u>Seven</u> | Dollars | \$ <u>7.00</u> |
| 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 @ | | |
| | <u>Eighty</u> | Dollars | \$ <u>80.00</u> |
| 6. | 3" threaded steel pipe column, electrical supply cable, and 1/4" air lines, per linear foot, more or less than 2025' @ | | |
| | <u>Five</u> | Dollars | \$ <u>5.00</u> |

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