

PROPOSAL

BID ITEMS
for
Bid No. 8180-W4
Contract No. S24-1-ARPA

GVC

| ITEM NUMBER | DESCRIPTION | ESTIMATE OF QUANTITIES | COMPUTED TOTALS |
|----------------|-------------|------------------------------|--------------------|
|----------------|-------------|------------------------------|--------------------|

THE BIDDER MUST FILL IN THESE UNIT OR LUMP SUM PRICES. The BIDDER should also carry out all extensions and fill in "Computed Totals"

(In case of error or discrepancies, UNIT OR LUMP SUM PRICES govern, and written words take precedence over figures)

BASE BID
(ITEMS 270, 416, 418, 700 THROUGH 718, and Item 900)

EARTHWORK

Item 270 Rodent Control, lump sum

| | | | |
|-----------------|---------|------|--------------|
| thirty-thousand | Dollars | | |
| and zero | Cents | 1 LS | \$ 30,000.00 |
| (\$ 30,000.00) | | | |

PAVEMENT/CURBING

Item 416 Curb Remove and Reset, per linear foot

| | | | |
|--------------|---------|-------|-------------|
| one-hundred | Dollars | | |
| and zero | Cents | 24 LF | \$ 2,400.00 |
| (\$ 100.00) | | | |

Item 418 Curb Remove and Stack, per linear foot

| | | | |
|-------------|---------|-------|-------------|
| fifty | Dollars | | |
| and zero | Cents | 24 LF | \$ 1,200.00 |
| (\$ 50.00) | | | |

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CROSS BORE

Item 700 Drain Cross Bore Removal, each location

| | | | |
|-----------------|---------|------|--------------|
| thirty-thousand | Dollars | | |
| and zero | Cents | 2 EA | \$ 60,000.00 |
| (\$ 30,000.00) | | | |

Item 701 Water Cross Bore Removal, each location

| | | | |
|-----------------|---------|------|--------------|
| thirty-thousand | Dollars | | |
| and zero | Cents | 1 EA | \$ 30,000.00 |
| (\$ 30,000.00) | | | |

Item 702 Water Cross Bore Relocation, each location

| | | | |
|-----------------|---------|------|--------------|
| thirty-thousand | Dollars | | |
| and zero | Cents | 1 EA | \$ 30,000.00 |
| (\$ 30,000.00) | | | |

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STRUCTURAL CURED-IN-PLACE PIPE

| | | | |
|-------------|---|---------|----------------------|
| Item 703 | Structural Cured-in-Place Pipe for 48-inch Sewers, per linear foot | | |
| | five-hundred-sixteen | Dollars | |
| | and zero | Cents | 505 LF |
| | (\$ 516.00) | | <u>\$260,580.00</u> |
| Item 704 | Structural Cured-in-Place Pipe for 54-inch Sewers, per linear foot | | |
| | four-hundred-eighty | Dollars | |
| | and zero | Cents | 839 LF |
| | (\$ 480.00) | | <u>\$ 402,720.00</u> |
| Item 705 | Structural Cured-in-Place Pipe for 60-inch Sewers, per linear foot | | |
| | six-hundred-one | Dollars | |
| | and zero | Cents | 1,266 LF |
| | (\$ 601.00) | | <u>\$ 760,866.00</u> |
| Item 706 | Structural Cured-in-Place Pipe for 30-inch x 45-inch Sewers, per linear foot | | |
| | three-hundred-seventy-six | Dollars | |
| | and zero | Cents | 724 LF |
| | (\$ 376.00) | | <u>\$ 272,224.00</u> |

PROPOSAL

**BID ITEMS
for
Bid No. 8180-W4
Contract No. S24-1-ARPA**

GVC

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|--|---|------------------------------|--------------------|
| THE BIDDER MUST FILL IN THESE UNIT OR LUMP SUM PRICES. The BIDDER should also carry out all extensions and fill in "Computed Totals" | | | |
| (In case of error or discrepancies, UNIT OR LUMP SUM PRICES govern, and written words take precedence over figures) | | | |
| Item 707 | Structural Cured-in-Place Pipe for 32-inch x 48-inch Sewers, per linear foot | | |
| | three-hundred-eighty-eight | Dollars | |
| | and zero | Cents | 377 LF |
| | (\$ 388.00) | | \$ 146,276.00 |
| Item 708 | Structural Cured-in-Place Pipe for 48-inch x 72-inch Sewers, per linear foot | | |
| | nine-hundred-twenty-two | Dollars | |
| | and zero | Cents | 3,039 LF |
| | (\$ 922.00) | | \$ 2,801,958.00 |
| EPOXY LINING OF SEWERS | | | |
| Item 709 | Epoxy lining of 48-inch x 72-inch sanitary sewers, per linear foot | | |
| | one-thousand-three-hundred-forty | Dollars | |
| | and zero | Cents | 54 LF |
| | (\$ 1,340.00) | | \$ 72,360.00 |
| MANHOLE REHABILITATION | | | |
| Item 710 | Epoxy Lining and Exterior Sealing of Sewer Manholes, per vertical foot | | |
| | five-hundred-fifty-two | Dollars | |
| | and zero | Cents | 511 VF |
| | (\$ 552.00) | | \$ 282,072.00 |

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|--|--|------------------------------|----------------------|
| THE BIDDER MUST FILL IN THESE UNIT OR LUMP SUM PRICES. The BIDDER should also carry out all extensions and fill in "Computed Totals" | | | |
| (In case of error or discrepancies, UNIT OR LUMP SUM PRICES govern, and written words take precedence over figures) | | | |
| Item 711 | Epoxy Lining and Exterior Sealing of Sewer Structures, per structure | | |
| | <u>sixty-seven thousand</u> Dollars | | |
| | <u>and zero</u> Cents | 2 structures | <u>\$ 134,000.00</u> |
| | <u>(\$ 67,000.00)</u> | | |
| SERVICE CONNECTION REHABILITATION | | | |
| Item 712 | Epoxy Grout Reinstated Service Connections, per service | | |
| | <u>one-hundred-twenty-five</u> Dollars | | |
| | <u>and zero</u> Cents | 289 services | <u>\$ 36,125.00</u> |
| | <u>(\$ 125.00)</u> | | |
| Item 713 | Cut Protruding Service Connections, per service | | |
| | <u>zero</u> Dollars | | |
| | <u>and one</u> Cents | 15 services | <u>\$ 0.15</u> |
| | <u>(\$ 0.01)</u> | | |
| HEAVY CLEANING | | | |
| Item 714 | Heavy Cleaning of Sewers, lump sum | | |
| | <u>two-hundred-thousand</u> Dollars | | |
| | <u>and zero</u> Cents | 1 LS | <u>\$ 200,000.00</u> |
| | <u>(\$ 200,000.00)</u> | | |

PROPOSAL

BID ITEMS
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GVC

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Item 715 Additional Handling and Disposal of Sewer Grit, per ton

| | | | |
|------------|---------|----------|---------|
| zero | Dollars | | |
| and one | Cents | 100 Tons | \$ 1.00 |
| (\$ 0.01) | | | |

HANDLING OF EXISTING FLOWS

Item 716 Handling of Existing Flows (temporary bypass pumping), lump sum

| | | | |
|---------------------------------------|---------|------|-----------------|
| one-million-four-hundred-seventy-five | Dollars | | |
| and zero | Cents | 1 LS | \$ 1,475,000.00 |
| (\$ 1,475,000.00) | | | |

PORTABLE CHANGEABLE MESSAGE SIGNS

Item 717 Portable Changeable Message Sign, per unit-day

| | | | |
|--------------|---------|--------------|--------------|
| one-hundred | Dollars | | |
| and zero | Cents | 720 unit-day | \$ 72,000.00 |
| (\$ 100.00) | | | |

PROPOSAL

GVC

BID ITEMS
for
Bid No. 8180-W4
Contract No. S24-1-ARPA

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|----------------|-------------|------------------------------|--------------------|
|----------------|-------------|------------------------------|--------------------|

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MOBILIZATION

| | | | | |
|-------------|---|---------|------|---------------|
| Item 718 | Mobilization, lump sum (not more than 5% of total of items 270 and 700 through 717) | | | |
| | one-hundred-fifty-thousand | Dollars | | |
| | and zero | Cents | 1 LS | \$ 150,000.00 |
| | (\$ 150,000.00 |) | | |

CITY USE

| | | | | |
|-------------|--|---------|------|------------|
| Item 900 | Lump Sum Reserved for City Use, lump sum | | | |
| | Eight Hundred and Sixty Thousand | Dollars | | |
| | and Zero | Cents | 1 LS | \$ 860,000 |
| | (\$ 860,000 |) | | |

GVC

TOTAL BID PRICE FOR WORK INCLUDING CONTINGENCY

The computed contract price for all Items 270, 416, 418, 700 through 718, and Item 900 inclusive is:

eight-million-seventy-nine-thousand-seven-hundred-eighty-two _____ DOLLARS
(AMOUNT IN WORDS)

AND fifteen _____ CENTS \$8,079,782.15 _____
(AMOUNT IN FIGURES)

NUMBER OF CALENDAR DAYS TO COMPLETE PROJECT _____ 400
(EXCLUDING RE-TEST INSPECTION)

THIS PROPOSAL IS BASED ON PROVISIONS OF THE FOLLOWING ADDENDA:

No. 1 through 6 _____ No. _____

No. _____ No. _____

PROPOSAL

BID ITEMS
for
Bid No. 8180-W4
Contract No. S24-1-ARPA

Green Mountain

| ITEM NUMBER | DESCRIPTION | ESTIMATE OF QUANTITIES | COMPUTED TOTALS |
|----------------|-------------|------------------------------|--------------------|
|----------------|-------------|------------------------------|--------------------|

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BASE BID
(ITEMS 270, 416, 418, 700 THROUGH 718, and Item 900)

EARTHWORK

Item 270 Rodent Control, lump sum

| | | | |
|--------------------------------|---------|------|-------------------------------|
| <u>Fifty Five Thousand</u> | Dollars | | |
| and <u>Zero</u> | Cents | 1 LS | \$ <u>55,000⁰⁰</u> |
| (\$ <u>55,000⁰⁰</u> |) | | |

PAVEMENT/CURBING

Item 416 Curb Remove and Reset, per linear foot

| | | | |
|-----------------------------|---------|-------|------------------------------|
| <u>One Hundred Fifty</u> | Dollars | | |
| and <u>Zero</u> | Cents | 24 LF | \$ <u>3,600⁰⁰</u> |
| (\$ <u>150⁰⁰</u> |) | | |

Item 418 Curb Remove and Stack, per linear foot

| | | | |
|-----------------------------|---------|-------|------------------------------|
| <u>One Hundred</u> | Dollars | | |
| and <u>Zero</u> | Cents | 24 LF | \$ <u>2,400⁰⁰</u> |
| (\$ <u>100⁰⁰</u> |) | | |

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Contract No. S24-1-ARPA

Green Mountain

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CROSS BORE

Item 700 Drain Cross Bore Removal, each location

| | | | |
|----------------------------|---------|------|-------------------------|
| Thirty Five Thousand | Dollars | | |
| and Zero | Cents | 2 EA | \$ 70,000 ⁰⁰ |
| (\$ 35,000 ⁰⁰) | | | |

Item 701 Water Cross Bore Removal, each location

| | | | |
|----------------------------|---------|------|-------------------------|
| Thirty Five Thousand | Dollars | | |
| and Zero | Cents | 1 EA | \$ 35,000 ⁰⁰ |
| (\$ 35,000 ⁰⁰) | | | |

Item 702 Water Cross Bore Relocation, each location

| | | | |
|----------------------------|---------|------|-------------------------|
| Thirty Five Thousand | Dollars | | |
| and Zero | Cents | 1 EA | \$ 35,000 ⁰⁰ |
| (\$ 35,000 ⁰⁰) | | | |

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Bid No. 8180-W4
Contract No. S24-1-ARPA

Green Mountain

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STRUCTURAL CURED-IN-PLACE PIPE

| | | | | |
|-------------|---|---------|----------|----------------------------------|
| Item 703 | Structural Cured-in-Place Pipe for 48-inch Sewers, per linear foot | | | |
| | <u>Four Hundred Fifty</u> | Dollars | | |
| | and <u>Zero</u> | Cents | 505 LF | <u>\$ 227,250⁰⁰</u> |
| | (\$ <u>450⁰⁰</u>) | | | |
| Item 704 | Structural Cured-in-Place Pipe for 54-inch Sewers, per linear foot | | | |
| | <u>Four Hundred Seventy Five</u> | Dollars | | |
| | and <u>Zero</u> | Cents | 839 LF | <u>\$ 398,525⁰⁰</u> |
| | (\$ <u>475⁰⁰</u>) | | | |
| Item 705 | Structural Cured-in-Place Pipe for 60-inch Sewers, per linear foot | | | |
| | <u>Eight Hundred</u> | Dollars | | |
| | and <u>Zero</u> | Cents | 1,266 LF | <u>\$ 1,012,800⁰⁰</u> |
| | (\$ <u>800⁰⁰</u>) | | | |
| Item 706 | Structural Cured-in-Place Pipe for 30-inch x 45-inch Sewers, per linear foot | | | |
| | <u>Three Hundred Fifty</u> | Dollars | | |
| | and <u>Zero</u> | Cents | 724 LF | <u>\$ 253,400⁰⁰</u> |
| | (\$ <u>350⁰⁰</u>) | | | |

PROPOSAL

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for
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Contract No. S24-1-ARPA

Green Mountain

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|----------------|-------------|------------------------------|--------------------|
|----------------|-------------|------------------------------|--------------------|

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Item 707 Structural Cured-in-Place Pipe for 32-inch x 48-inch
Sewers, per linear foot

Three Hundred Seventy Five Dollars
and Zero Cents
(\$ 375⁰⁰)

377 LF

\$141,375⁰⁰

Item 708 Structural Cured-in-Place Pipe for 48-inch x 72-inch
Sewers, per linear foot

Nine Hundred Fifty Three Dollars
and Zero Cents
(\$ 953⁰⁰)

3,039 LF

\$2,896,167⁰⁰

EPOXY LINING OF SEWERS

Item 709 Epoxy lining of 48-inch x 72-inch sanitary sewers, per
linear foot

Eight Hundred Fifty Dollars
and Zero Cents
(\$ 850⁰⁰)

54 LF

\$45,900⁰⁰

MANHOLE REHABILITATION

Item 710 Epoxy Lining and Exterior Sealing of Sewer
Manholes, per vertical foot

Five Hundred Fifty Dollars
and Zero Cents
(\$ 550⁰⁰)

511 VF

\$281,050⁰⁰

PROPOSAL

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Contract No. S24-1-ARPA

Green Mountain

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Item 711 Epoxy Lining and Exterior Sealing of Sewer Structures, per structure

| | | | |
|-----------------------------|---------|--------------|--------------------------|
| One Hundred Forty Thousand | Dollars | | |
| and Zero | Cents | 2 structures | \$ 280,000 ⁰⁰ |
| (\$ 140,000 ⁰⁰) |) | | |

SERVICE CONNECTION REHABILITATION

Item 712 Epoxy Grout Reinstated Service Connections, per service

| | | | |
|--------------------------|---------|--------------|--------------------------|
| Five Hundred Ninety Nine | Dollars | | |
| and Zero | Cents | 289 services | \$ 173,111 ⁰⁰ |
| (\$ 599 ⁰⁰) |) | | |

Item 713 Cut Protruding Service Connections, per service

| | | | |
|---------------------------|---------|-------------|-------------------------|
| One Thousand Five Hundred | Dollars | | |
| and Zero | Cents | 15 services | \$ 22,500 ⁰⁰ |
| (\$ 1,500 ⁰⁰) |) | | |

HEAVY CLEANING

Item 714 Heavy Cleaning of Sewers, lump sum

| | | | |
|----------------------------|---------|------|-------------------------|
| Seventy Five Thousand | Dollars | | |
| and Zero | Cents | 1 LS | \$ 75,000 ⁰⁰ |
| (\$ 75,000 ⁰⁰) |) | | |

PROPOSAL

BID ITEMS
for
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Contract No. S24-1-ARPA

Green Mountain

ITEM
NUMBER

DESCRIPTION

ESTIMATE
OF
QUANTITIES

COMPUTED
TOTALS

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Item 715 Additional Handling and Disposal of Sewer Grit, per ton

Four Hundred Dollars
and Zero Cents
(\$ 400⁰⁰)

100 Tons \$ 40,000⁰⁰

HANDLING OF EXISTING FLOWS

Item 716 Handling of Existing Flows (temporary bypass pumping), lump sum

Eight Hundred Twenty Five Thousand Dollars
and Zero Cents
(\$ 825,000⁰⁰)

1 LS \$ 825,000⁰⁰

PORTABLE CHANGEABLE MESSAGE SIGNS

Item 717 Portable Changeable Message Sign, per unit-day

Fifty Dollars
and Zero Cents
(\$ 50⁰⁰)

720 unit-day \$ 36,000⁰⁰

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MOBILIZATION

Item 718 Mobilization, lump sum
(not more than 5% of total of items 270 and 700 through 717)

| | | | | |
|---------------------------------------|-----------------------|---------|------|--------------------------|
| Two Hundred Ninety Nine Thousand Nine | Hundred Ninety one | Dollars | | |
| and | Zero | Cents | 1 LS | \$ 299,991 ⁰⁰ |
| (\$ | 299,991 ⁰⁰ |) | | |

CITY USE

Item 900 Lump Sum Reserved for City Use, lump sum

| | | | |
|----------------------------------|---------|-------|------------|
| Eight Hundred and Sixty Thousand | Dollars | | |
| and | Zero | Cents | 1 LS |
| (\$ | 860,000 |) | \$ 860,000 |

Green Mountain

TOTAL BID PRICE FOR WORK INCLUDING CONTINGENCY

The computed contract price for all Items 270, 416, 418, 700 through 718, and Item 900 inclusive is:

Eight Million Sixty Nine Thousand Sixty Nine DOLLARS
(AMOUNT IN WORDS)

AND Zero CENTS \$ 8,069,069⁰⁰
(AMOUNT IN FIGURES)

NUMBER OF CALENDAR DAYS TO COMPLETE PROJECT 400
(EXCLUDING RE-TEST INSPECTION)

THIS PROPOSAL IS BASED ON PROVISIONS OF THE FOLLOWING ADDENDA:

No. 1

No. 2

No. 3

No. 4

No. 5

No. 6

PROPOSAL

**BID ITEMS
for
Bid No. 8180-W4
Contract No. S24-1-ARPA**

National Water Main

**ITEM
NUMBER**

DESCRIPTION

**ESTIMATE
OF
QUANTITIES**

**COMPUTED
TOTALS**

THE BIDDER MUST FILL IN THESE UNIT OR LUMP SUM PRICES. The BIDDER should also carry out all extensions and fill in "Computed Totals"

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**BASE BID
(ITEMS 270, 416, 700 THROUGH 718, and Item 900)**

EARTHWORK

Item 270 Rodent Control, lump sum

| | | | |
|---------------------------------|---------|------|-------------------------------|
| <u>ten thousand</u> | Dollars | | |
| and <u>zero</u> | Cents | 1 LS | <u>\$10,000.⁰⁰</u> |
| <u>(\$10,000.⁰⁰)</u> |) | | |

PAVEMENT/CURBING

Item 416 Curb Remove and Reset, per linear foot

| | | | |
|-----------------------------|---------|-------|-----------------------------|
| <u>twenty five</u> | Dollars | | |
| and <u>zero</u> | Cents | 24 LF | <u>\$ 600.⁰⁰</u> |
| <u>(\$25.⁰⁰)</u> |) | | |

Item 418 Curb Remove and Stack, per linear foot

| | | | |
|-----------------------------|---------|-------|-----------------------------|
| <u>twenty five</u> | Dollars | | |
| and <u>zero</u> | Cents | 24 LF | <u>\$ 600.⁰⁰</u> |
| <u>(\$25.⁰⁰)</u> |) | | |

PROPOSAL

**BID ITEMS
for
Bid No. 8180-W4
Contract No. S24-1-ARPA**

National Water Main

**ITEM
NUMBER**

DESCRIPTION

**ESTIMATE
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QUANTITIES**

**COMPUTED
TOTALS**

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CROSS BORE

Item 700 Drain Cross Bore Removal, each location

| | | | |
|---------------------------------|---------|------|--------------------------------|
| <u>ten thousand</u> | Dollars | | |
| and <u>zero</u> | Cents | 2 EA | <u>\$ 20,000.⁰⁰</u> |
| <u>(\$ 10,000.⁰⁰</u> |) | | |

Item 701 Water Cross Bore Removal, each location

| | | | |
|---------------------------------|---------|------|--------------------------------|
| <u>ten thousand</u> | Dollars | | |
| and <u>zero</u> | Cents | 1 EA | <u>\$ 10,000.⁰⁰</u> |
| <u>(\$ 10,000.⁰⁰</u> |) | | |

Item 702 Water Cross Bore Relocation, each location

| | | | |
|---------------------------------|---------|------|--------------------------------|
| <u>twenty thousand</u> | Dollars | | |
| and <u>zero</u> | Cents | 1 EA | <u>\$ 20,000.⁰⁰</u> |
| <u>(\$ 20,000.⁰⁰</u> |) | | |

PROPOSAL

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Contract No. S24-1-ARPA

National Water Main

ITEM
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DESCRIPTION

ESTIMATE
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QUANTITIES

COMPUTED
TOTALS

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STRUCTURAL CURED-IN-PLACE PIPE

Item
703

Structural Cured-in-Place Pipe for 48-inch Sewers,
per linear foot

Four hundred twenty five Dollars
and zero Cents
(\$425.⁰⁰)

505 LF

\$ 214,625.⁰⁰

Item
704

Structural Cured-in-Place Pipe for 54-inch Sewers,
per linear foot

Four hundred twenty five Dollars
and zero Cents
(\$425.⁰⁰)

839 LF

\$ 356,575.⁰⁰

Item
705

Structural Cured-in-Place Pipe for 60-inch Sewers,
per linear foot

seven hundred Dollars
and zero Cents
(\$700.⁰⁰)

1,266 LF

\$ 886,200.⁰⁰

Item
706

Structural Cured-in-Place Pipe for 30-inch x 45-inch
Sewers, per linear foot

six hundred seventy five Dollars
and zero Cents
(\$675.⁰⁰)

724 LF

\$ 488,700.⁰⁰

PROPOSAL

BID ITEMS
for
Bid No. 8180-W4
Contract No. S24-1-ARPA

Natural Water Main

ITEM
NUMBER

DESCRIPTION

ESTIMATE
OF
QUANTITIES

COMPUTED
TOTALS

THE BIDDER MUST FILL IN THESE UNIT OR LUMP SUM PRICES. The BIDDER should also carry out all extensions and fill in "Computed Totals"

(In case of error or discrepancies, UNIT OR LUMP SUM PRICES govern, and written words take precedence over figures)

Item 707 Structural Cured-in-Place Pipe for 32-inch x 48-inch
Sewers, per linear foot

seven hundred Fifty Dollars
and zero Cents
(\$ 750.⁰⁰)

377 LF

\$282,750.⁰⁰

Item 708 Structural Cured-in-Place Pipe for 48-inch x 72-inch
Sewers, per linear foot

eight hundred eighty Dollars
and zero Cents
(\$ 880.⁰⁰)

3,039 LF

\$2,674,320.⁰⁰

EPOXY LINING OF SEWERS

Item 709 Epoxy lining of 48-inch x 72-inch sanitary sewers, per
linear foot

three thousand & Five hundred Dollars
and zero Cents
(\$ 3,500.⁰⁰)

54 LF

\$189,000.⁰⁰

MANHOLE REHABILITATION

Item 710 Epoxy Lining and Exterior Sealing of Sewer
Manholes, per vertical foot

Five hundred Fifty Dollars
and zero Cents
(\$ 550.⁰⁰)

511 VF

\$281,050.⁰⁰

PROPOSAL

BID ITEMS
for
Bid No. 8180-W4
Contract No. S24-1-ARPA

National Water Main

| ITEM NUMBER | DESCRIPTION | ESTIMATE OF QUANTITIES | COMPUTED TOTALS |
|----------------|-------------|------------------------------|--------------------|
|----------------|-------------|------------------------------|--------------------|

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Item 711 Epoxy Lining and Exterior Sealing of Sewer Structures, per structure

| | | | |
|---------------------------------|---------|--------------|-------------------------------|
| <u>ten thousand</u> | Dollars | | |
| and <u>zero</u> | Cents | 2 structures | <u>\$20,000.⁰⁰</u> |
| <u>(\$10,000.⁰⁰)</u> | | | |

SERVICE CONNECTION REHABILITATION

Item 712 Epoxy Grout Reinstated Service Connections, per service

| | | | |
|------------------------------|---------|--------------|--------------------------------|
| <u>Five hundred</u> | Dollars | | |
| and <u>zero</u> | Cents | 289 services | <u>\$144,500.⁰⁰</u> |
| <u>(\$500.⁰⁰)</u> | | | |

Item 713 Cut Protruding Service Connections, per service

| | | | |
|------------------------------|---------|-------------|------------------------------|
| <u>two hundred Fifty</u> | Dollars | | |
| and <u>zero</u> | Cents | 15 services | <u>\$3,750.⁰⁰</u> |
| <u>(\$250.⁰⁰)</u> | | | |

HEAVY CLEANING

Item 714 Heavy Cleaning of Sewers, lump sum

| | | | |
|--|---------|------|--------------------------------|
| <u>Five hundred sixty two thousand</u> | Dollars | | |
| and <u>zero</u> | Cents | 1 LS | <u>\$562,000.⁰⁰</u> |
| <u>(\$562,000.⁰⁰)</u> | | | |

PROPOSAL

BID ITEMS
for
Bid No. 8180-W4
Contract No. S24-1-ARPA

National Water Mark

| ITEM NUMBER | DESCRIPTION | ESTIMATE OF QUANTITIES | COMPUTED TOTALS |
|----------------|-------------|------------------------------|--------------------|
|----------------|-------------|------------------------------|--------------------|

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Item 715 Additional Handling and Disposal of Sewer Grit, per ton

| | | | |
|------------------------------|----------|----------|--------------------------------|
| <u>one hundred twenty</u> | Dollars | | |
| and <u>zero</u> | Cents | 100 Tons | <u>\$ 12,000.⁰⁰</u> |
| <u>(\$ 120.⁰⁰</u> | <u>)</u> | | |

HANDLING OF EXISTING FLOWS

Item 716 Handling of Existing Flows (temporary bypass pumping), lump sum

| | | | |
|---|----------|------|-----------------------------------|
| <u>one million</u> | Dollars | | |
| <u>Four hundred sixty five thousand</u> | Dollars | | |
| and <u>zero</u> | Cents | 1 LS | <u>\$ 1,465,000.⁰⁰</u> |
| <u>(\$ 1,465,000.⁰⁰</u> | <u>)</u> | | |

PORTABLE CHANGEABLE MESSAGE SIGNS

Item 717 Portable Changeable Message Sign, per unit-day

| | | | |
|----------------------------|----------|--------------|-----------------------------|
| <u>one</u> | Dollars | | |
| and <u>zero</u> | Cents | 720 unit-day | <u>\$ 720.⁰⁰</u> |
| <u>(\$ 1.⁰⁰</u> | <u>)</u> | | |

PROPOSAL

BID ITEMS
for
Bid No. 8180-W4
Contract No. S24-1-ARPA

National Water Main

ITEM
NUMBER

DESCRIPTION

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TOTALS

THE BIDDER MUST FILL IN THESE UNIT OR LUMP SUM PRICES. The BIDDER should also carry out all extensions and fill in "Computed Totals"

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MOBILIZATION

Item 718 Mobilization, lump sum
(not more than 5% of total of items 270 and 700 through 717)

| | | | |
|---|----------------|------|--------------------------------|
| <u>two hundred thirty four thousand</u> | <u>Dollars</u> | | |
| <u>and zero</u> | <u>Cents</u> | 1 LS | <u>\$234,000.⁰⁰</u> |
| <u>(\$234,000.⁰⁰)</u> | <u>)</u> | | |

CITY USE

Item 900 Lump Sum Reserved for City Use, lump sum

| | | | |
|---|----------------|------|-------------------|
| <u>Eight Hundred and Sixty Thousand</u> | <u>Dollars</u> | | |
| <u>and Zero</u> | <u>Cents</u> | 1 LS | <u>\$ 860,000</u> |
| <u>(\$ 860,000)</u> | <u>)</u> | | |

Natural Water Mech

TOTAL BID PRICE FOR WORK INCLUDING CONTINGENCY

The computed contract price for all Items 270, 416, 418, 700 through 718, and Item 900 inclusive is:

eight million seven hundred thirty six thousand three hundred ninety DOLLARS
(AMOUNT IN WORDS)

AND zero CENTS \$ 8,736,390.⁰⁰
(AMOUNT IN FIGURES)

NUMBER OF CALENDAR DAYS TO COMPLETE PROJECT 400
(EXCLUDING RE-TEST INSPECTION)

THIS PROPOSAL IS BASED ON PROVISIONS OF THE FOLLOWING ADDENDA:

No. 1 No. 3 5

No. 2 No. 4 6