PROPOSAL

TO: The Honorable Mayor and City Council
The City of Deer Park, Texas

For: 13th Street Lift Station Improvements

The undersigned, as Bidder, declares that the only person or parties interested in this proposal as principals are those named herein, that this proposal is made without collusion with any other person, firm, or corporation; that he has carefully examined the form of Contract, Notice to Bidder, Specifications, and the Plans therein referred to, and has carefully examined the location, conditions and classes of materials of the proposed work; and agrees that he will provide necessary labor, superintendence, machinery, tools and apparatus, and other items incidental to construction, and will do all the work and furnish all the materials called for in the Contract and Specifications in the manner described therein and according to the requirements of the Engineer as therein set forth.

In submitting this bid, the undersigned Bidder does hereby certify that the bid is not made in the interest of other firms, corporations or in behalf of any undisclosed persons or interest other than sole Bidder by submitting this bid by signatures. The Bidder also certifies that he is not solicited or being induced by any other firm to submit a farce or sham bid for obtaining advantage over any other bidder that is submitting a bid.

The ten percent bid security accompanying this proposal shall be returned to the Bidder, unless in case of acceptance of the proposal the bidder shall fail to execute a Contract and file a Performance Bond and a Payment Bond within fifteen (15) days after its acceptance, in which case the bid security will become the property of the Owner, and shall be considered as payment for damages due to delay and other inconveniences suffered by owner.

It is understood that the following quantities of work to be done are approximate only, and are intended principally to serve as a guide in evaluating bids.

The following schedule of bid items shall be completed.

Bid Item No.	Quantity	Unit	Bid Item Description and Unit Price Written in Words	Unit Price Bid Numbers	Amount Bid
1.	1	L.S.	Mobilization, Not to Exceed 5% of Base Bid Materials and Labor, Complete and in place: For _____ Dollars And _____ Cents	$_____	$_____
2.	1	L.S.	Removal and Disposal of Existing 24" Welded Steel Header Materials and Labor, Complete and in place: For _____ Dollars And _____ Cents	$_____	$_____
3.	2	Ea.	Removal and Disposal of Existing Concrete Pipe Support Flush to Existing Concrete Slab Materials and Labor, Complete and in place: For _____ Dollars And _____ Cents	$_____	$_____
4.	5	Ea.	Adjustable Steel Saddle Pipe Supports with Stanchion and Anchors into Existing Slab Materials and Labor, Complete and in place: For _____ Dollars And _____ Cents	$_____	$_____

Bid Item No.	Quantity	Unit	Bid Item Description and Unit Price Written in Words	Unit Price Bid Numbers	Amount Bid
5.	1	L.S.	Proposed Flanged 24" Ductile Iron Header and Fittings, as Shown on Plans, Materials and Labor, Complete and in place: For _____ Dollars And _____ Cents	$_____	$_____
6.	1	L.S.	Remove Existing Coatings and Apply an Epoxy-Epoxy-Urethane Coating System to all Exposed Metal Pipe and Fittings, Materials and Labor, Complete and in place: For _____ Dollars And _____ Cents	$_____	$_____
7.	4	Ea.	Removal and Dispose of Existing 12" Riser Pipe and Guiderail Support, Including Fittings, Gaskets, and Transitions, Materials and Labor, Complete and in place: For _____ Dollars And _____ Cents	$_____	$_____

Bid Item No.	Quantity	Unit	Bid Item Description and Unit Price Written in Words	Unit Price Bid Numbers	Amount Bid
8.	4	Ea.	Proposed 12" C900 PVC Riser Piping and Guiderail Supports, Including Fittings, Gaskets, Transitions, and Top Slab Penetration Materials and Labor, Complete and in place: For _____ Dollars And _____ Cents	$_____	$_____

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Bidder must complete the following for State Tax Purposes:

a. Cost of all materials incorporated into this project that are a permanent part of the finished facilities. $_____

b. Cost of all labor, equipment owned or rented and all other Items not a part of the permanent facilities. $_____

*Total of Items a and b above must equal the "Total Amount Bid" on the following page.

Base Bid: Items #1 thru #8
Page P2 thru P4

Base Bid Amount..... $_____
(Numbers)

$_____ Dollars
(Words)

$_____ Cents
(Words)

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The undersigned certifies that the bid prices quoted on the proposal have been carefully checked and are submitted as correct and final.

The undersigned proposes to complete the work quoted on or before 90 calendar days after the effective date of work order. The undersigned further agrees that the Owner will suffer damages if the above quoted work is not finished and completed within the time allotted for such work and that these damages will accrue to the Owner as liquidated damages in the amount per day as defined in the Supplementary Conditions of Agreement, Paragraph 6. LIQUIDATED DAMAGES FOR DELAYS.

Receipt is hereby acknowledged of the following addenda to the Contract Documents:

Addendum No. 1	Dated_____	Received_____
Addendum No. 2	Dated_____	Received_____
Addendum No. 3	Dated_____	Received_____

Accompanying this proposal is a certified check, cashiers check, or bid bond in the amount of ten percent (10%) of the greatest amount bid and payable to the Owner.

Respectfully Submitted,

Attest/Seal (if Corporation)
Witness (if not Corporation)

By:_____
(Signature)

Name:_____
(Typed)

Title:_____

Seal of Bidder Corporation:

Bidder_____
(Company Name)

By:_____
(Signature)

By:_____
(Representative's Signature)

Title:_____

Address:_____

_____

Phone: _____ Date:_____