

BID PROPOSAL

**Pearl Street Water Main
2nd Street to 3rd Street
Project # 2019-012**

Date: _____

Proposal of _____ (hereinafter

called "BIDDER") a corporation, organized and existing under the laws of the State of

_____, a partnership, or an individual doing business as:

_____.

To: City Finance Officer
City of Yankton
Yankton, South Dakota

Proposals to be filed
no later than 3:00 P.M.
on August 1, 2019

Gentlemen:

The BIDDER, in compliance with your invitation to bid for this project, having examined the specifications and related documents, being familiar with the site of the proposed work, and being familiar with all of the conditions surrounding the proposed project, including the availability of materials and labor hereby proposes to furnish all labor, materials, and supplies in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below. This price covers all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

The undersigned bidder does hereby declare and stipulate that each proposal is made in good faith, without collusion or connection with any other person or persons bidding for the same work, and that it is made in pursuance of and subject to the detailed specifications, and all other contract documents, pertaining to the work to be done, all of which have been examined by the undersigned.

All the various phases of work enumerated in the contract documents with their individual jobs and overhead, whether specifically mentioned, included by implication or appurtenant thereto, are to be performed by the Contractor.

The BIDDER hereby agrees to fully complete the PROJECT by November 1, 2019. The BIDDER further agrees that if he does not complete the project within the time period specified, to pay as liquidated damages, the sum of \$450.00 for each consecutive calendar day the project exceeds the completion date as provided in Section 15 of the GENERAL CONDITIONS.

The BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum. (Note: BIDS shall include all applicable taxes and fees.)

Street Construction					
Item No.	Description	Quantity	Unit	Unit Price	Total Price
Removals and Grading					
1	Mobilization	1	LS	\$	\$
2	Saw Existing Concrete	820	LF	\$	\$
3	Removal of Curb and Gutter	58	LF	\$	\$
4	Removal of Asphalt Pavement	388	SY	\$	\$
5	Removal of Concrete Pavement	789	SY	\$	\$
6	Unclassified Excavation	1	LS	\$	\$
7	Undercutting	50	CY	\$	\$
8	Topsoil	1	LS	\$	\$
9	Water for Embankment or Granular Material	10	KGal	\$	\$
Erosion Control					
10	Vehicle Tracking Control	1	EA	\$	\$
11	Inlet Sediment Control	5	EA	\$	\$
12	Silt Fence	30	LF	\$	\$
Water Main					
13	6" PVC Water Main C-900	31	LF	\$	\$
14	1" Copper Service Line	114	LF	\$	\$
15	1" Curb Stop w/Box	2	EA	\$	\$
16	Water Service Line Reconnect	2	EA	\$	\$
17	6" MJ Gate Valve w/Box	2	EA	\$	\$
18	6" Megalugs	9	EA	\$	\$
19	6" MJ Sleeve	1	EA	\$	\$
20	12" PVC Water Main C-900	10	LF	\$	\$
21	12" MJ Gate Valve w/Box	1	EA	\$	\$
22	12" MJ Oversized Sleeve	2	EA	\$	\$
23	12" Megalugs	6	EA	\$	\$
24	12"x 16" Cross	1	EA	\$	\$
25	Remove Existing 12" Valve	1	EA	\$	\$
26	16" PVC Water Main C-905	458	LF	\$	\$
27	16" MJ Gate Valve w/Box	2	EA	\$	\$
28	16"x 6" Reducer	1	EA	\$	\$
29	16" Megalugs	15	EA	\$	\$
30	16" MJ Sleeve	1	EA	\$	\$
31	16"x 45° Bend	2	EA	\$	\$

