

**BID PROPOSAL  
FOR  
TOWN OF HIGHLAND PARK, TEXAS  
FOR  
SANITARY SEWER MAIN REPLACEMENT AND SPOT REPAIRS 2014  
(4300 Block of St. Johns Drive and the 4400 & 4500 Blocks of Lakeside Drive)**  
\_\_\_\_\_ , 2014

To: The Honorable  
Mayor and Town Council  
Town of Highland Park  
4700 Drexel Drive  
Dallas, TX 75205

The undersigned bidder, pursuant to the foregoing advertisement for bids, has carefully examined this bid proposal, the contract documents, special provisions, general provisions, special conditions, and the specifications and will provide all necessary labor, superintendence, machinery, equipment, tools, materials, services and any other items necessary to successfully commence and complete fully all the work as provided for in the plans, specifications and contract documents; and further binds himself upon formal acceptance of this Bid Proposal to execute a contract and bonds, according to the prescribed forms, for performing and completing the said work within the required time.

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 calculating the bids. It is further understood that the quantities of work to be done and materials to be furnished may be increased or decreased as may be considered necessary, in the opinion of the Town Engineer, to complete the work as fully planned and contemplated, and that all quantities of work whether increased or decreased, are to be performed at the unit prices set forth below except as provided for in the specifications.

No Texas sales tax shall be included on the prices bid for tangible personal property which is to be incorporated into and becomes a part of the finished project under this contract. This contract is issued by the Town which qualifies for exemption pursuant to the provisions of Article 20.04 (f) of the Texas Limited Sales, Excise and Use Tax Act. The Contractor becomes a Seller of tangible personal property which is to be incorporated into and becomes a part of the finished project under this contract. Such materials which are made a part of the finished project are tax exempt. Equipment rentals, form materials, etc., which are used to construct the project and not incorporated in the finished project are not tax exempt. As a Seller, the contractor may issue a Re-Sale Certificate in lieu of paying the sales tax at the time of purchase. The Re-Sale Certificate issued by the contractor in lieu of the sales tax shall comply with the State Comptroller's ruling No. 95-0.07. The Contractor must then receive an exemption certificate from the Town for the materials incorporated into the project. Any such exemption certificate issued by the Town in lieu of the sales tax shall be subject to the provisions of the State Comptroller's ruling No. 95-0.09 as amended to be effective October 2, 1968.

The unit prices shall include all labor, materials, equipment, overhead, profit, insurance, etc., to cover the completed work of the several kinds called for.

The work proposed to be done shall be accepted when fully completed and finished in accordance with the plans and specifications, to the satisfaction of the Town. The undersigned certifies that the bid prices contained in this Bid Proposal have been carefully checked and are submitted as correct and final.

The undersigned bidder hereby declares that he/she has visited the site of the work and has carefully examined the contract documents and specifications pertaining to the work covered by the above bid, and he further agrees to commence work within ten (10) days after the date of written notice to do so shall have been given to him, and to substantially complete the same within specified time limit, after the date of written notice to commence work has been issued.

Time is of the essence for performance of all obligations imposed by this contract, on or before the date specified herein for such performance and Town shall duly consider the Time of Completion Bid when reviewing and awarding the contract.

Enclosed with this bid proposal is a cashier's check for \_\_\_\_\_ Dollars and \_\_\_\_\_ cents (\$ \_\_\_\_\_), or a bidder's bond in the sum of \_\_\_\_\_ dollars and \_\_\_\_\_ cents (\$ \_\_\_\_\_), which it is agreed shall be collected and retained by the Owner as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) days after the date bids are receive and the undersigned bidder fails to execute the contract and required bonds within fourteen (14) days after the date said proposal is accepted. Otherwise said check of bond will be returned to the undersigned bidder upon demand.

In the event of the award of a Contract to the Bidder, the Bidder will furnish Performance and Payment Bond for the full amount of the Contract, to secure proper compliance with the terms and provisions of the Contract, to insure and guarantee the work until final completion and acceptance, and to guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the Contract.

Receipt is acknowledged of the following addenda to the Projects:

- Addendum No. 1 dated \_\_\_\_\_
- Addendum No. 2 dated \_\_\_\_\_
- Addendum No. 3 dated \_\_\_\_\_
- Addendum No. 4 dated \_\_\_\_\_

Respectfully Submitted,

Seal if bidder is a  
corporation

\_\_\_\_\_  
Contractor

By: \_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Print Signature

Title: \_\_\_\_\_

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

Bidder shall check appropriate business entity:

\_\_\_\_\_ A corporation organized and existing under the laws of the State of Texas.

\_\_\_\_\_ A corporation organized and existing under the laws of the State of \_\_\_\_\_.  
(If a non-Texas Corporation, please attach a copy of the corporation's Articles of Incorporation.)

\_\_\_\_\_ A partnership consisting of \_\_\_\_\_.

\_\_\_\_\_ A sole proprietorship owned by \_\_\_\_\_, an individual.

## BID SCHEDULE

### SANITARY SEWER MAIN REPLACEMENT AND SPOT REPAIRS 2014 (4300 Block of St. Johns Drive and the 4400 & 4500 Blocks of Lakeside Drive) TOWN OF HIGHLAND PARK

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.	350	LF	Furnish and replace existing sanitary sewer with 18" Sanitary Sewer Pipe. Item includes material, equipment, embedment, flowable backfill, and any other incidentals, complete in place for a price of:  _____ Dollars and  _____ Cents per linear foot.	\$ _____	\$ _____
2.	1	EA	Install Clean-outs on service laterals within 18" of property line, as directed, complete in place for a price of:  _____ Dollars and  _____ Cents per each.	\$ _____	\$ _____
3.	1	EA	Remove and replace sanitary sewer laterals within the street right-of-way with 6" PVC, complete in place for a price of:  _____ Dollars and  _____ Cents per each.	\$ _____	\$ _____
4.	1	EA	Remove and Install 4' Dia. Sanitary sewer manhole with 30" Pamrex lid, or approved equal, as specified on (page 3 of 4), complete in place for a price of:  _____ Dollars and  _____ Cents per each.	\$ _____	\$ _____
5.	3	EA	Repair existing 30" concrete sanitary sewer main to stop infiltration by approved methods, or as directed, complete in place for a price of:  _____ Dollars and  _____ Cents per each.	\$ _____	\$ _____

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
6.	400	LF	Install 4" HDPE DR-11 by bore method from uncovered sanitary sewer main to creek. (See location and detail on page 4 of 4). Item includes materials, equipment, and fittings, including but not limited to, any other fittings, embedment, flowable backfill, and restoration of the park area as directed, complete in place, for a price of:  _____ Dollars and _____ Cents per linear foot	\$ _____	\$ _____
7.	60	LF	Install 6" perforated drain pipe w/ fabric under existing 30" sanitary sewer, (See location and detail on page 4 of 4) complete in place, for a price of:  _____ Dollars and _____ Cents per linear foot	\$ _____	\$ _____
8.	375	SY	Remove and replace existing concrete pavement in streets, with 8" reinforced concrete and 2" HMAc, complete in place for a price of:  _____ Dollars and _____ Cents per square yard.	\$ _____	\$ _____
9.	1	LS	Traffic Control, complete in place for a price of:  _____ Dollars and _____ Cents per lump sum.	\$ _____	\$ _____
10.	400	LF	Trench Safety System as needed for all trenches, connections, and open cuts not part of the main line installation for water and sanitary sewer, including design and installation per OSHA safety requirements and standards, complete in place for a price of:  _____ Dollars and _____ Cents per linear foot.	\$ _____	\$ _____

**TOTAL BID OF ITEMS 1 THRU 10: \$\_\_\_\_\_**  
\_\_\_\_\_ **DOLLARS**

**AND \_\_\_\_\_** **CENTS.**

**CONTRACT TIME IS SIXTY (60) CALENDAR DAYS.**

**NOTE:**

When a bid item specifies “as directed” it means the work can only be performed when the Town believes the additional improvements are needed. As directed items will not be used unless deemed absolutely necessary by the Town.

All trenches and or excavation within the Town’s street rights of ways shall be backfilled with flowable fill or CTB material.