

To: The City of Atlanta, Georgia

From: _____

Submitted: _____, 202__.

Lower Proctor Creek Trunk Sewer Rehabilitation

FC-1190045

All items listed below shall include furnishing all products, materials, and equipment and performing all labor necessary to complete and put into operation the **Lower Proctor Creek Trunk Sewer Rehabilitation** Project with the City of Atlanta Department of Watershed Management’s drawings, specifications and standards. A unit price must be provided for each cost item unless otherwise noted. An itemized breakdown of costs is required for all items noted with an asterisk (*). Failure to provide a complete Bid Form and data may deem the bid non-responsive.

See Section 01200, Measurement and Payment, for a detailed description of cost items. Any items not specifically listed in the Bid Form or Measurement and Payment shall be included in the project and the Bidder shall price all work within the appropriate work items.

Item No.	Apprx. Quan.	Unit	Description	Unit Price Figures	Total Price Figures
A Mobilization					
1-A-1000	1	LS	Mobilization/Demobilization (Not to exceed 3% of Bid Total)		
D Traffic Control (for Work in Commercial Streets)					
1-D-1405	1	LINK	Work Zone Staging and Traffic Control; FC 17-Collector Street (Per Link)		
1-D-1410	1	LINK	Work Zone Staging and Traffic Control; FC 16-Minor Arterial Street (Per Link)		
2 SITEWORK - GENERAL					
H Earthwork					
2-E-9000	6	MO	Setup/Operation/Demobilization for Bypassing		

Item No.	Apprx. Quan.	Unit	Description	Unit Price Figures	Total Price Figures
2-H-2910	1100	LF	Clearing, Disposal & Grading for Access Route		
2-H-3900	375	TON	Surface Stone, In-Place for Access Route		
2-H-3910	1500	LF	Surface Stone and Filter Fabric, Removal from Access Route		
M Fences & Gates					
2-M-3010	1000	LF	Tree Protection Fence		
N Rip-Rap & Rock Lining					
2-N-1410	80	SY	Rip Rap		
S Erosion Control Items					
2-S-1010	5	EA	Construction Exit (Co)		
2-S-1225	3900	LF	Sediment Barrier (Silt Fence - Se)		
2-S-1285	1	EA	Temporary Stream Crossing, Maximum 40' Span (Sr)		
2-S-2430	70	CY	Earthwork Suitable Fill (Loose Fill)		
4 SEWER COLLECTIONS					
I Internal Pipe Inspection					
4-I-1050	1272	LF	Sewer, Internal Pipe Inspection, 54" Diameter		
L Internal Cleaning					
4-L-1014	1272	LF	Sewer, Internal Cleaning 54" to 24" Diameter		

Item No.	Apprx. Quan.	Unit	Description	Unit Price Figures	Total Price Figures
4-L-1205	2	TON	Sewer, Debris Removal and Disposal from Cleaning		
M Point Repairs					
4-M-1038	1	EA	Sewer, External Point Repair, 54" RCP, >8' to ≤ 12' Depth		
4-M-1130	20	LF	Sewer, External Point Repair, 54" RCP, >8' to ≤ 12' Depth, Additional LF		
N Lining					
4-N-1000	3150	LF	Fiber Reinforced Polymer (Semi-Structural Linear)		
6 RESTORATION					
T Trees & Shrubs					
6-T-1015		EA	Tree Restoration – Any Type Except Pine		
U Seeding & Sodding					
6-U-2450	8000	SY	Seeding		
Subtotal (Bid Item Sections 1,2,4 and 6)				_____	
9 ALLOWANCES					
Z General Allowances					
9-Z-2410	1	LS	Owner Controlled Contingency	\$69,563.35	\$69,563.35
\$52,172.51	1	LS	Material Testing	\$23,187.78	\$23,187.78

Item No.	Apprx. Quan.	Unit	Description	Unit Price Figures	Total Price Figures
\$34,78 1.68	1	LS	City Directed Site Restoration (Private & City Properties)	\$11,593.89	\$11,593.89
\$17,39 0.84	1	LS	City Directed Additional Work	\$127,532.81	\$127,532.81

Subtotal (Bid Item - Section 9 Only) \$231,877.83

BID TOTAL, ITEMS 1, 2, 4, 6 AND 9, INCLUSIVE, THE AMOUNT OF (WRITTEN) _____
 _____ DOLLARS(\$ _____).
 (FIGURE)

The undersigned declares that he understands that the quantities shown are approximate only and are subject to either increase or decrease and that should the quantities of any of the items of work be increased, the undersigned agrees to do the additional work at the unit prices set forth herein, and should the quantities be decreased, he also understands that payment will be made on the actual quantities installed at the unit bid price, and the undersigned will make no claims for anticipated profits for any decrease in the quantities. Actual quantities will be determined upon completion of the job.

The undersigned also agrees that extra work, if any, performed in accordance with Items GC-41 and GC-42 of the General Conditions will be paid for in accordance with the provisions of those Articles.

Amounts shall be shown in both words and figures, where indicated. In case of discrepancies between the figures shown in the unit prices and the totals, the unit prices shall apply and the totals shall be corrected to agree with the unit prices. In case of discrepancies between written amounts and figures, written amounts shall take precedence over figures and the sum of all Bid extensions (of unit prices) plus lump sum items shall take precedence over BID TOTAL.

The bid prices shall include all costs of completion of the work except as otherwise specified in the Contract Documents.

The names and residence addresses of all persons and parties interested in the foregoing bid as principals are as follows:

(Give first and last names in full. In the case of a corporation, give name of president, treasurer, and manager, and in the case of a partnership, give names and addresses of members.)

The undersigned hereby certifies that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Notice of acceptance should be mailed, telegraphed, or delivered to the undersigned bidder at the following address:

(Name of Bidder)_____

(Signature of Authorized Representative)_____

(Title)_____

(Business Address)_____

(City and State)_____

(Telephone Number)_____

(Fax Number)_____

The following information is required as a part of this Bid.

BID DATA

The Bidder shall designate below the one manufacturer or source for each product listed to be furnished and installed if awarded the Work. The Bidder understands that if this information is not provided, offering products meeting all Specification requirements and having the approval of the Owner, then the Owner reserves the right either to determine the Bidder non-responsive and reject the Bid or to designate the manufacturer of the products to be provided which will meet all specification requirements, which Owner-designated manufacturer products must be furnished by the Bidder at no increase in the Contract Price.

1. Product: High Density Polyethylene Pipe (HDPE)
Manufacturer: _____
2. Product: Ductile Iron Pipe (DIP)
Manufacturer: _____
3. Product: _____
Manufacturer: _____
4. Product: _____
Manufacturer: _____
5. Product: _____
Manufacturer: _____
6. Product: _____
Manufacturer: _____

END OF BIDDING DOCUMENTS