

Natural Gas and/or Water Construction

Prequalified Bidding Event 0000064666 Natural Gas and Water Main and Service Renewals

I. Bidding Event Details

The Board of Public Utilities of the City of Springfield, Missouri, (City Utilities) invites you to submit a bid for the work described in this document. Questions should be directed to:

Jeff Marler		Purchasing Department
Buyer		City Utilities of Springfield, Missouri
417-831-8641	- OR -	[P] (417) 831-8363
417-831-8377		[F] (417) 831-8377
jeff.marler@cityutilities.net		[E] purchasing@cityutilities.net

A. Scope of Work:

Furnish labor, equipment, and incidentals to perform natural gas and water main and service renewals at the following locations:

• Section A:

• Cherry – Kimbrough to JQH – DWG 81282D

• Section B:

- o Belmont, East of Glenstone DWG 81809D
- Meadowmere Florence to National DWG 82357D

• Section C:

- Lakeside Battlefield to Erie DWG 80750D
- o 3550 E. Sunshine DWG 81455D
- Bruce, Latoka to Washita DWG 81661D

• Section D:

- High and Crutcher DWG 81622D
- Fairway North of Division DWG 82349D
- Rogers, North of Kearney DWG 83049D

B. Pre-Bid Meeting:

Thursday, August 20th, 2020 at 10:00am Gas and Water Engineering Department Calhoun Show-up Area or Bidders can attend via Conference Call Dial-in Phone Number: 571-317-3122 Access Code: 790-374-181

Contract Documents (i.e. Specifications, Drawings, etc.) can be viewed and downloaded by navigating to the following website and searching for the Bidding Event number or name:

https://webapp.cityutilities.net/psp/ebid/CU_SUPPLIER/ERP/h/?tab=DEFAULT or go to

www.cityutilities.net and follow these links:

- For Business
- Purchasing
- Bidding Opportunities
- Current CU Bidding Event Opportunities & Awards Results
- Current Bidding Events & Award Results
- 0000064666

Contract documents will also be available from Natural Gas and Water Engineering or are available upon request by contacting the Buyer previously listed in this document.

C. Bid Opening: Bids Due: Thursday, September 3rd, 2020 at 2:00 p.m. Bids will be read aloud at 2:30 p.m. Purchasing Department 301 E. Central St., Springfield, Missouri 65802 Bidders can attend via Conference Call Dial-in Phone Number: 571-317-3122 Access Code: 790-374-181

D. Bid Submittal Methods: **FAX AND EMAIL RESPONSES ARE NOT ACCEPTABLE**. All bids must be received by CU Purchasing by the opening date and time stated in this document. The method of submittal is at the sole discretion and risk of the Bidder. Preparation for any submittal method should be taken well enough in advance of the posted opening date and time to allow for unexpected issues. City Utilities is not responsible for submittal failures of any kind- electronic or otherwise. Contractors utilizing CU's Electronic Bid Attachment Tool (EBAT) should verify that any attachment meets the posted electronic file type and size requirements. Bidders mailing bids or having bids delivered should allow sufficient time to ensure receipt by the due date and time specified. Mail, express mail and delivered responses must be sealed in an opaque envelope or package and should include one set of original documents plus two (2) copies (marked appropriately as "Original" and "Copy").

Proposals in response to this Bidding Event may be submitted by any of the methods listed below:

1. Electronic Bid Attachment Tool (EBAT) – Preferred Method

Open to all bidders – NO REGISTRATION OR LOGIN REQUIRED. Proposals submitted via EBAT must be an approved electronic file type (PDF, DOC, XLS, TIF or ZIP) and have a total attachment size that does not exceed 50-MB.

www.cityutilities.net/EBAT

OR GO TO www.cityutilities.net and click on the following links:

- For Business (at top of page)
- Purchasing
- Bidding Opportunities
- Electronic Bid Attachment Tool (EBAT)

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2. Mail / Express Mail / Hand Deliver

Proposals submitted via mail/express mail or hand delivered shall be sealed in an opaque envelope or package that is clearly marked on the outside with the RFP number and opening date/time. Proposals are to be addressed to:

> City Utilities of Springfield, Missouri Purchasing Manager 301 East Central (65802) P.O. Box 551 Springfield, MO 65801-0551

- 3. PeopleSoft Registered On-Line Bidding System (Legacy system enrollment closed)
- E. Wage Required: Annual Wage Order No. 27, effective date July 1, 2020 which can be viewed and downloaded at: <u>https://www.cityutilities.net/purchasing/general/</u>
- F. Materials: All major materials to be supplied by City Utilities as indicated in project specifications
- G. Insurance: Required within 3 days of Notice of Award.
- H. Performance and Payment Bond: Required within 3 days only if your bid exceeds \$50,000.
- I. Completion of Work: All work under this contract shall be Substantially Complete prior to the Ultimate Completion Dates listed below.

The Contractor may start work at any date their schedule allows so long as all work is substantially completed by Ultimate Completion Date.

Substantial Completion includes the following:

- Successful pressure testing of all pipe (main and service)
- All pavement repairs complete
- Landscape restoration complete up to and including initial seeding
- All permanent fence work complete
- All piping connections to existing facilities (including house connections) complete, purged, and operable

All work for Section A under this Contract shall have an Ultimate Completion Date of January 17th, 2021. All work for Sections B, C, and D, under this Contract shall have an Ultimate Completion Date of September 1st, 2021.

- J. Liquidated Damages: In the event the contractor does not complete the work on or before the date(s) listed, City Utilities shall be entitled to damages as provided herein. It is agreed that actual damages are difficult, if not impossible, to ascertain, and therefore, the sum agreed upon is not a penalty, but rather a liquidated amount to eliminate the problem of proof. The parties agree that City Utilities will sustain some actual damage on account of delay notwithstanding the difficulty or impossibility of proving the amount and further agree that the liquidated sum agreed upon bears a reasonable relation thereto and to the size of the contract itself. The parties further agree that this is a Public Works contract and that owner will be entitled to recover the liquidated amount upon proof of contractor's failure to complete the work within the time limited in the contract without any evidence as to the fact or amount of actual monetary damage.
 - The liquidated damages for not completing a Project within the identified Completion Calendar Day Limit will be \$500 per calendar day.

• The liquidated damages for not substantially completing ALL WORK under this Contract by the identified Ultimate Completion Date shall be \$500 per calendar day.

No exceptions shall be taken to "liquidated damages" on the bid. Bids will be disqualified for taking such an exception.

II. Specifications

Work shall be performed in accordance with:

- 1. City Utilities Drawing Numbers: 80750D, 81282D, 81455D, 81622D, 81661D, 81809D, 82349D, 82357D, and 83049D.
- 2. Document titled Prequalified Bidder Program: Natural Gas and/or Water Distribution Construction Projects document dated January 2016
- 3. Modifications to Prequalified Bidder Program: Natural Gas and/or Water Distribution Construction Projects document dated January 2016 (Item 2 in this list)
- 4. Online Referenced Attachments:
 - City Utilities' Bidding Instruction (Rev 7-2017)
 - City Utilities' Standard Purchase Order Terms and Conditions (Rev 7-2017)
 - City Utilities' General Conditions (Rev 8-2016)
 - City Utilities' Technical Specifications Natural Gas & Water Work (Rev 6-28-2019)
 - City Utilities' Natural Gas and Water Construction Standards

Online Referenced Attachments can be viewed and downloaded by navigating to the following Website and searching under the *Prequalified Bidder Programs* section:

https://www.cityutilities.net/purchasing/bid/

or go to

www.cityutilities.net and follow these links:

- For Business
- Purchasing
- Bidding Opportunities
- Prequalified Bidder Programs
- Natural Gas and/or Water Construction
- 5. Special Conditions:

ADD ALTERNATES FOR CITY OF SPRINGFIELD INFRASTRUCTURE:

The City of Springfield may request Sidewalk, ADA Curb Ramps, and Alley Approaches that fall outside the limits of the Contractor's work and obligation to repair that would be beneficial to improve in conjunction with City Utilities' work. The line Items in the Add Alternate may be requested by CU for the improvement of City of Springfield infrastructure. All work shall be performed in accordance with City of Springfield Standards.

III. Insurance Requirements

Without limiting any of the other obligations or liabilities of the Contractor, the Contractor shall secure and maintain at its own cost and expense, throughout the duration of this Contract and until the Work is completed and accepted by City Utilities, insurance of such types and in such amounts as may be necessary to protect it and the interests of City Utilities against all hazards or risks of loss as hereunder specified or which may arise out of the performance of the Contract Documents. The form and limits of such insurance, together with the underwriter thereof in each case, are subject to approval by City Utilities. Regardless of such approval, it shall be the responsibility of the Contractor to maintain adequate insurance coverage at all times during the term of the Contract. Failure of the Contractor to maintain coverage shall not relieve him of any contractual responsibility or obligation or liability under the Contract Documents.

The certificate of insurance, including evidence of the required endorsements hereunder or the policies shall be filed with City Utilities within ten (10) days after the date of the receipt of Notice of Award of the Contract to the Contractor and prior to the start of work. All insurance policies shall provide <u>thirty (30) days</u> written notice to be given by the insurance company in question prior to <u>cancellation</u> of such insurance. Such notices shall be mailed, certified mail, return receipt requested, to:

Risk Manager City Utilities of Springfield, Missouri 301 E. Central Street P.O. Box 551 Springfield, MO 65801-0551

The minimum coverage for the insurance referred to herein shall be in accordance with the requirements established below:

(A)	Workers' Compensation* ** Statute	ory
	Employer's Liability	
	Bodily Injury by Accident—each accident <u>\$1,000,000</u>	
	Bodily Injury by Disease—each employee limit	
	Bodily Injury by Disease—policy limit	

* Workers' Compensation: Policy or self-insurance plan with statutory limits formally approved by the State of Missouri will be required, even if no employees other than owners.

** Workers' Compensation coverage shall include a waiver of subrogation in favor of City Utilities where permitted by law.

(B)	Commercial General Liability Insurance***, Including Premises, Operations, Products and Completed Operations, Contractual Liability, Broad Form Property Damage, Independent Contractors; Such Coverage Shall Apply to Bodily Injury and Property Damage on an "Occurrence Form Basis" with each Occurrence Limit of
(C)	Automobile Liability Insurance*** Covering Bodily Injury And Property Damage for Owned, Non-owned and Hired Vehicles with a Combined Single Limit of:
(D)	Umbrella or Excess Insurance*** (Following Form)\$5,000,000

*** City Utilities shall be added as an Additional Insured on (B), (C), & (D) Insurance.

Contractor shall require any and all subcontractors with whom he enters into a contract to perform Work on this Project, to protect, through insurance, against applicable hazards or risks and shall, upon request of City Utilities, provide evidence of such insurance. Contractor shall be liable for all deductible amounts from such insurance and shall indemnify and hold City Utilities harmless therefrom. These Insurance

Requirements are intended to be minimum coverages, and City Utilities does not warrant that coverages or amounts will be sufficient protection for contractors or City Utilities. Contractors will be responsible for any deficiencies thereof.

NOTE:

Acord certificate changes regarding cancellation notifications do not lessen the responsibility of vendors to comply with obligations set forth in these insurance requirements. Specifically, the requirement "All insurance policies shall provide <u>thirty (30) days</u> written notice to be given by the insurance company in question prior to material reduction in coverage or protection of City Utilities or <u>cancellation</u> of such insurance." must be met wherever permitted by law.

Since the requirement cannot be met using the Acord certificate, the requirement can be met by (1) specifically endorsing CU onto each policy to receive notifications or (2) any other means that complies with CU requirements.

IV. Modifications to the Prequalified Bidder Program

Additional or Modified Requirements to the "Prequalified Bidder Program: Natural Gas and/or Water Distribution Construction Projects" document issued January 2016, as shown below:

None.

V. Bid Form

Prequalified Bidding Event 0000064666 Natural Gas and Water Main and Service Renewals

A. NAME OF BIDDER:

[to be used if Contractor is a corporation]				
corporation organized and existing under the	with its			
principal office and place of business in the c	with the			
address of				
[to be used if Contractor is a partnership]				
partnership consisting of	of the			
city of				
·				
[to be used by an individual or sole trader]		doing		
business as	with the			
address of				

B. PREQUALIFIED BIDDER STATUS

Bidder is currently registered with CU as a *Prequalified Bidder for Natural Gas and/or Water Distribution Construction Projects*:

YES _____ *NO _____

* If a response of "NO" was provided then Bidder must submit for approval by CU a "Prequalified Bidder Application for Natural Gas and/or Water Distribution Construction Projects". While any Firm may submit a bid in response to a Prequalified Bidding Event, a Notice of Award will only be issued to those Firm's recognized by CU as a Prequalified Bidder. CU will make every effort possible to expedite the review of prospective Prequalified Bidders; however, TIME IS OF THE ESSENCE and due to scheduling and/or budget constraints, decisions on applications submitted after a Prequalified Bidding Event has been solicited may not be final before an award decision is made on that project.

Questions should be directed to the Buyer listed in this document. Complete details can be viewed and downloaded by navigating to the following Website and searching under the *Prequalified Bidder Programs* section:

http://www.cityutilities.net/purchasing/purchasing.htm

or go to

www.cityutilities.net and follow these links:

- For Business
- Purchasing
- Bidding Opportunities
- Prequalified Bidder Programs
- Natural Gas and/or Water Construction

C. SCHEDULE OF WORK

Bidder is to provide a start date for each Project listed in the table below. The choice of start date for each Project is at the discretion of the bidder; however, the start date for the first Project to be worked **must be at least 45 calendar days after the Notice of Award has been issued** to allow for materials acquisition planning. Materials for subsequent Projects will be available by the start dates provided. **Please Note:** work in all Projects must be completed by the Ultimate Completion Date identified in Section I, **Paragraph I. Completion of Work.** Bidders are instructed to exercise caution and plan accordingly as the awarded contractor will be required to honor the schedule as bid. Liquidated Damages, as described in Section I-J of this document, will be applied for the following: 1) Exceeding any identified Completion Calendar Day Limit per Project; and, 2) Work in any Project(s) continuing past the Ultimate Completion Date.

Should awarded Contractor desire to start work on a specific Project earlier than the respective date indicated below, the Contractor shall receive approval, in writing, from CU and the Contractor shall still be required to provide 45 calendar days of notice from the date of approval by CU. CU reserves the right to reject any and all start date modification requests and require Contractor to honor start dates indicated with bid.

Contractor Start Date	Section	Project	Completion Day Limit
	A	Cherry – Kimbrough to JQH	90 Calendar Days
	В	Belmont, East of Glenstone	45 Calendar Days
	В	Meadowmere – Florence to National	60 Calendar Days
	С	Lakeside – Battlefield to Erie	120 Calendar Days
	С	3550 E. Sunshine	60 Calendar Days
	С	Bruce, Latoka to Washita	75 Calendar Days
	D	High and Crutcher	60 Calendar Days
	D	Fairway – North of Division	75 Calendar Days
	D	Rogers, North of Kearney	75 Calendar Days

D. PRICING

The undersigned proposes to furnish at his sole risk, cost, and expense all labor, tools, equipment, materials, supplies, facilities, transportation and other means necessary to perform the work as set out in the basic plan of the Contract Documents in strict accordance therewith, for unit prices reflected on the following pages.

The undersigned understands this is a unit price agreement and that City Utilities may require a greater or lesser number of units than the number estimated to be required. The successful bidder shall not be entitled to any claim other than the specified unit prices if more or fewer units than the number estimated are ultimately requested.

This Prequalified Bidding Event consists of four (4) Sections, labeled A, B, C, and D and one (1) Add Alternate. Bidders may bid any or all Projects. At the bottom of the Bid Form is a space for Bidder to state Project Preferences, and also state a total amount of work he wishes to be awarded. City Utilities has the option to award each Project to the same or to different contractors. Bids shall be evaluated based on the sum total bid price of each Project.

SECTION A - BID FORM: Cherry - Kimbrough to JQH DWG 81282D						
ITEM	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EXT. PRICE	
A1	Install 6-inch Plastic Gas Main - Joint Trench	1,315	FT	\$	\$	
A2	Install 6-inch Plastic Gas Main (Includes Tie-in Footage)	178	FT	\$	\$	
A3	Install 1 1/4-inch Plastic Gas Service by Approved Method	1	EA	\$	\$	
A4	Install 12-inch C900 Water Main - Joint Trench	905	FT	\$	\$	
A5	Install 12-inch C900 Water Main (Includes Tie-in Footage)	30	FT	\$	\$	
A6	Install 8-inch C900 Water Main - Joint Trench	413	FT	\$	\$	
A7	Install 8-inch C900 Water Main (Includes Tie-in Footage)	181	FT	\$	\$	
A8	Tie-Over 6-inch DI Fire Service	1	EA	\$	\$	
A9	Tie-Over 4-inch DI Water Service	1	EA	\$	\$	
A10	Install 1-inch HDPE Water Service - Single meter	1	EA	\$	\$	
A11	Install Fire Hydrant Assembly	3	EA	\$	\$	
A12	Remove & Replace Concrete Sidewalk and Curb at Work Location 18 ONLY	621	SF	\$	\$	
SECT	TION A TOTAL (EXTENDED PRICE FOR	ITEMS A	1-A12)	\$		

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to National - DWG 82357D						
ITEM	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EXT. PRICE	
B1	Install 2-inch Plastic Gas Main	13	FT	\$	\$	
B2	Install 2-inch Plastic Gas Main - Joint Trench	157	FT	\$	\$	
В3	Install 1-1/4-inch Plastic Gas Service by Approved Methods	3	EA	\$	\$	
B4	Install 8-inch C900 Water Main	59	FT	\$	\$	
B5	Install 2-inch HDPE Water Main	27	FT	\$	\$	
B6	Install 2-inch HDPE Water Main - joint trench	159	FT	\$	\$	
В7	Install 1-inch HDPE Water Service - single meter	4	EA	\$	\$	
B8	Install 1-inch HDPE Water Service - dual meter	1	EA	\$	\$	
В9	Install 2-inch HDPE Water Service - single meter	1	EA	\$	\$	
B10	install Water and Gas Service Street Crossing via Joint Trench	1	EA	\$	\$	
B11	Install Fire Hydrant Assembly	1	EA	\$	\$	

SECTION B - BID FORM: Belmont, East of Glenstone - DWG 81809D and Meadowmere - Florence to National - DWG 82357D

Meadowmere - Florence to National - DWG 82357D						
B12	Install 2-inch Plastic Gas Main - joint trench	400	FT	\$	\$	
B13	Install 2-inch Plastic Gas Main	25	FT	\$	\$	
B14	Install 3/4-inch Plastic Gas Service by Approved Method	4	EA	\$	\$	
B15	Install 1/2-inch Plastic Gas Service by Insertion in Existing Gas Service	7	EA	\$	\$	
B16	Install 3/4-inch Plastic Gas Service Street Crossing (single)	2	EA	\$	\$	
B17	Install 8-inch C900 Water Main, Joint Trench	400	FT	\$	\$	
B18	Install 8-inch & 12-inch C900 Water Main (includes tie-in footage)	72	FT	\$	\$	
B19	Install 1-inch HDPE Water Service - Single meter	11	EA	\$	\$	
B20	Install 1-inch HDPE Water Service - Street Crossing (single)	2	EA	\$	\$	
B21	Install Fire Hydrant Assembly	2	EA	\$	\$	
B22	Install Water and Gas service Street Crossing via Joint Trench	3	EA	\$	\$	
SECT	ION B TOTAL (EXTENDED PRICE FOR	(1-B22)	\$			

SECTION C - BID FORM: Lakeside - Battlefield to Erie - DWG 80750D, 3530 E. Sunshine - DWG 81455D, and Bruce, Latoka to Washita - DWG 81661D							
ITEM	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EXT. PRICE		
Lakeside - Battlefield to Erie - DWG 80750D							
C1	Install 2-inch Plastic Gas Main	829	FT	\$	\$		
C2	Install 2-inch Plastic Gas Main - Joint Trench	863	FT	\$	\$		
C3	Install 1-1/4-inch Plastic Gas Service by any method	1	EA	\$	\$		
C4	Install 3/4-inch Plastic Gas Service by any method	9	EA	\$	\$		
C5	Install 3/4-inch Plastic Gas Street Crossing	6	EA	\$	\$		
C6	Tie-over existing 3/4-inch Plastic Gas Service	1	EA	\$	\$		
С7	Install 1/2-inch Plastic Gas Service by any method (including telemeter)	5	EA	\$	\$		
C8	Install 1/2-inch Plastic Gas Service by insertion	4	EA	\$	\$		
С9	Install 8-inch HDPE Water Main - Joint Trench and Non - Joint Trench	1,401	FT	\$	\$		
C10	Install 2-inch HDPE Water Service - single meter	1	FT	\$	\$		
C11	Install 1-inch HDPE Water Service - single meter	8	EA	\$	\$		
C12	Install 1-inch HDPE Water Service - dual meter	5	EA	\$	\$		
C13	Install 1-inch HDPE Water Service - street crossing	5	EA	\$	\$		
C14	Tie-over 1-inch and 2-inch Water Service	2	EA	\$	\$		
C15	Install Water and Gas Service Street Crossing via Joint Trench (1-inch water, 3/4-inch gas)	3	EA	\$	\$		
C16	Install Water and Gas Service Street Crossing via Joint Trench (2-inch water, 1-1/4-inch gas)	1	EA	\$	\$		
C17	Install Fire Hydrant Assembly	3	EA	\$	\$		

3530	E. Sunshine - DWG 81455D				
C18	Install 2-inch Plastic Gas Main	810	FT	\$	\$
C19	Install 1 1/4-inch Plastic Gas Main via Insertion in Existing Gas Main	766	FT	\$	\$
C20	Install 1 1/4-inch Plastic Gas Service by Approved Methods	5	EA	\$	\$
Bruce	e, Latoka to Washita - DWG 81661D				
C21	Install 2-inch Plastic Gas Main (Joint Trench)	705	FT	\$	\$
C22	Install 1/2-inch Plastic Gas Service by any method	13	EA	\$	\$
C23	Install 1/2-inch Plastic Gas Service by insertion	3	EA	\$	\$
C24	Install 1/2-inch Plastic Gas Service Street Crossing	4	EA	\$	\$
C25	Install 8-inch C900 Water Main	100	FT	\$	\$
C26	Install 8-inch C900 Water Main - joint trench	684	FT	\$	\$
C27	Install 2-inch HDPE Water Service - single meter	1	EA	\$	\$
C28	Install 1-inch HDPE Water Service - single meter	9	EA	\$	\$
C29	Install 1-inch HDPE Water Service - dual meter	4	EA	\$	\$
C30	Install 1-inch HDPE Water Service - street crossing	6	EA	\$	\$
C31	install Water and Gas Service Street Crossing via Joint Trench	3	EA	\$	\$
C32	Install Fire Hydrant Assembly	\$			
	SECTION C TOTAL (EXTENDE	\$			

SECTION D - BID FORM: High and Crutcher – DWG 81622D, Fairway - North of Division - DWG 82349D, and Rogers, North of Kearney - DWG 83049D

		EST.			
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	EXT. PRICE
High a	nd Crutcher – DWG 81622D				
D1	Install 2-inch Plastic Gas Main	136	FT	\$	\$
D2	Install 2-inch Plastic Gas Main (Joint Trench)	286	FT	\$	\$
D3	Install 1/2-inch Plastic Gas Service by any method	8	EA	\$	\$
D4	Install 1/2-inch Plastic Gas Service by insertion	4	EA	\$	\$
D5	Install 1/2-inch Plastic Gas Service Street Crossing	1	EA	\$	\$
D6	Install 8-inch C900 Water Main	39	FT	\$	\$
D7	Install 8-inch C900 Water Main - joint trench	243	FT	\$	\$
D8	Install 2-inch HDPE Water Main - joint trench	147	FT	\$	\$
D9	Install 1-inch HDPE Water Service - single meter	8	EA	\$	\$
D10	Install 1-inch HDPE Water Service - dual meter	1	EA	\$	\$
D11	install Water and Gas Service Street Crossing via Joint Trench	3	EA	\$	\$
D12	Install Fire Hydrant Assembly	1	EA	\$	\$

Fairv	Fairway - North of Division - DWG 82349D					
D13	Install 2-inch Plastic Gas Main - Joint Trench	704	FT	\$	\$	
D14	Install 1/2-inch or 3/4-inch Plastic Gas Service by Approved Method	9	EA	\$	\$	
D15	Install 1/2-inch Plastic Gas Service by Insertion in Existing Gas Service	9	EA	\$	\$	
D16	Install Plastic Gas Service Street Crossing (single)	3	EA	\$	\$	
D17	Install 8-inch C900 Water Main - Joint Trench	556	FT	\$	\$	
D18	Install 2-inch HDPE Water Main - Joint Trench	148	FT	\$	\$	
D19	Install 1-inch HDPE Water Service - Single meter	9	EA	\$	\$	
D20	Install 1-inch HDPE Water Service - Dual meter	1	EA	\$	\$	
D21	Install 1-inch HDPE Water Service - Street Crossing (single)	3	EA	\$	\$	
D22	Install Fire Hydrant Assembly	2	EA	\$	\$	
D23	Install Water and Gas service Street Crossing via Joint Trench	6	EA	\$	\$	

Rogers, North of Kearney - DWG 83049D							
D24	Install 2-inch Plastic Gas Main - joint trench	400	FT	\$	\$		
D25	Install 2-inch Plastic Gas Main	25	FT	\$	\$		
D26	Install 3/4-inch Plastic Gas Service by Approved Method	4	EA	\$	\$		
D27	Install 1/2-inch Plastic Gas Service by Insertion in Existing Gas Service	7	EA	\$	\$		
D28	Install 3/4-inch Plastic Gas Service Street Crossing (single)	2	EA	\$	\$		
D29	Install 8-inch C900 Water Main, Joint Trench	400	FT	\$	\$		
D30	Install 8-inch & 12-inch C900 Water Main (includes tie-in footage)	72	FT	\$	\$		
D31	Install 1-inch HDPE Water Service - Single meter	11	EA	\$	\$		
D32	Install 1-inch HDPE Water Service - Street Crossing (single)	2	EA	\$	\$		
D33	Install Fire Hydrant Assembly	2	EA	\$	\$		
D34	Install Water and Gas service Street Crossing via Joint Trench	3	EA	\$	\$		
SECTION D TOTAL (EXTENDED PRICE FOR ITEMS D1-D34)				\$			

ADD ALTERNATE BID FORM								
ITEM	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EXT. PRICE			
ALT1	Install Sod	2,000	SY	\$	\$			
ALT2	Remove & Replace Concrete Sidewalk	750	SF	\$	\$			
ALT3	Install ADA Sidewalk Curb Ramps	750	SF	\$	\$			
ALT4	Install 6-inch Concrete Pavement	750	SF	\$	\$			
ADI	O ALTERNATE TOTAL (EXTENDED	\$						

E. PROJECT PREFERENCES

City Utilities reserves the right to evaluate bids on a section by section, combination of any section, or in total based on lowest and best determination, and may award those individual sections to one or more Bidders who bid. Bidders are strongly encouraged to submit a bid on all options. If a bid is to be evaluated as "all or none," such exception must be clearly stated. Lowest and best determination is at the sole discretion of City Utilities.

The Bidder is to state the maximum dollar amount of work under one award (contract) that they are capable of performing:

__Dollars \$_____

Bidder Project Preference Comments:

F. SUBCONTRACTORS

The bidder states that in the event that it is awarded this Contract, it will use the below listed companies for performance of any part of each major phase of work:

G. ADDENDA

The undersigned declares that the following Addenda have been received and all changes required by them are included in the bid amount. If no Addenda have been received, state "NONE".

H. SIGNATURE

The bidder recognizes that City Utilities reserves the right to accept or reject any and all bids and to waive any technicality or informality therein.

The "Contract Documents" as defined in the "Prequalified Bidder Program: Natural Gas and/or Water Distribution Construction Projects" document dated January 2016 are hereby made part of this bid by reference. In making this bid the undersigned has taken into account and agrees to each provision of all of the Contract Documents.

Contractor acknowledges that he has received this Prequalified Bidding Event and any/all Addenda and that they are part of the Contract Documents.

The Company's name, signature and title of an authorized agent of the Company duly empowered to enter into and make binding agreements on Company's behalf are executed below.

Company:	
Signature:	
Print Name:	
Title:	
Date:	
Email:	

----- END OF DOCUMENT ------