

ITEMIZED BID PROPOSAL

The undersigned hereby proposes to furnish and install the following items of construction to the Owner, all in strict accordance with the attached and/or incorporated Bid Requirements, Sample Contract, General Conditions, Special Conditions, Technical Specifications and Drawings, and for the following bid prices:

BID SCHEDULE I – Phase II Water Pipeline Improvements in Pine Drive

Perform all necessary work for construction of Phase-II Water Pipelines in Pine Drive; furnishing all materials (water pipe, valves, fittings, concrete for thrust blocks, etc.), labor, tools, equipment, apparatus, facilities, transportation, trench shoring, removal of excess soil, and incidentals (permits, etc.) necessary to construct the work. The pipe materials shall be PVC C-900, DR-18 unless stated otherwise on the drawings. BIDS shall include sales tax and all other applicable taxes and fees. In addition, BID shall consist of all other transmission waterline construction related contract work not included under any other Bid Item herein.

Item No.	Description	Qty. ⁽¹⁾	Unit	Unit Bid Price	Bid Extension
101	Mobilization/Demobilization ⁽²⁾	1	LS	\$ _____	\$ _____*
102	Furnish all labor and materials to construct AWWA 8" dia. PVC C-900 DR-18 water main, including fittings, bends, adaptors restrained joints ⁽³⁾	3,108	LF	\$ _____	\$ _____*
103	Furnish and install 6" Fire Hydrant Assembly per District Std. Dwg. No. H-2A	3	EA	\$ _____	\$ _____*
104	Furnish and install 1" Air Vacuum & Air Release valve per District Std. Dwg. No. H-6	3	EA	\$ _____	\$ _____*
105	Furnish and install 2" Air Vacuum & Air Release valve per District Std. Dwg. No. H-6	2	EA	\$ _____	\$ _____*
106	Furnish and install 4" Blow off per District Std. Dwg. No. H-7A	3	EA	\$ _____	\$ _____*
107	Furnish and install 8" Resilient Seated Gate Valve per District Std. Dwg. No. H-11	5	EA	\$ _____	\$ _____*
108	Furnish and Install 1" service connection per District Std. Dwg. No. H-4A & H-9	17	EA	\$ _____	\$ _____*
109	Connection to existing 8" dia. valve per detail "A", Sheet 3 of construction drawings at STA 10+00± (Hook Creek Road) including fittings, appurtenances and thrust protection	1	LS	\$ _____	\$ _____*
110	Connection to existing 2" dia. water per detail "B", Sheet 3 of construction drawings at STA 12+50± (Pine Drive) including piping, fittings, couplings, appurtenances, thrust protection, traffic control, dewatering, road repair	1	LS	\$ _____	\$ _____*
111	Furnish and install pressure reducing station per Detail "C", Sheet 5 of construction drawings, including piping, fitting, vault and valves	1	LS	\$ _____	\$ _____*
112	Connection to existing 8" dia. valve per detail "D", Sheet 6 of construction drawings at STA 41+06± (Pine Drive) including fittings, appurtenances and thrust protection	1	LS	\$ _____	\$ _____*

113	Reconnection existing 6" fire hydrant assembly per District Std. Dwg. No. H-2A	1	EA	\$ _____	\$ _____ *
114	Pothole all underground utilities, connection points, field verify and confirm the horizontal alignments	1	LS	\$ _____	\$ _____ *
115	AC saw cut, removal, disposal, replacement and cap Per District Std. Dwg. No. H-15, including obtaining encroachment permit for SBCTD and comply with all provisions and requirements of the permit	1,900	LF	\$ _____	\$ _____ *
116	Trench shoring per Cal OSHA requirements	1	LS	\$ _____	\$ _____ *
117	Traffic control per SBCTD's requirements	1	LS	\$ _____	\$ _____ *
118	SWPPP and Monitoring Program	1	LS	\$ _____	\$ _____ *
119	Pressure testing, chlorination and disinfection and flushing water main along with all other work on the plans and within the specifications not outlined in Bid Items 101 through 118 to provide Owner with a complete correctly functioning facility.	1	LS	\$ _____	\$ _____ *
120	Force Account ⁽⁴⁾	1	LS	\$20,000	\$20,000

- * The above prices include any amount payable by the District for taxes by reason of this Contract.
- (1) Quantities when called out are estimated and are for the purpose of comparing bids only. Payment will be based upon actual quantities furnished, installed or constructed in accordance with the Contract documents.
 - (2) For payment purposes, Bid Item 101 will be split 75% for mobilization and 25% for demobilization. In no event shall the Bid Price for Item 101 exceed 5% of the total bid.
 - (3) Payment for pipe shall be based on net installed horizontal, pipeline centerline length exclusive of C.T.F.'s stab losses, and etc.
 - (4) Payment under this item will be made only in accordance with the requirements set forth in the Special Conditions as approved by the Owner and/or Engineer.

Base Bid of Items 101 thru 120.....\$ _____

Total Bid:

\$ _____
 _____ Dollars*

*The above prices include any amount payable by the Owner for taxes by reason of this contract.