

**CITY OF HOSCHTON, GEORGIA
REQUEST FOR PROPOSALS FOR
WATER SERVICE LINE INVENTORY SERVICES LEAD AND
COPPER RULE REVISIONS COMPLIANCE
LEAD SERVICE LINE INVENTORY AND REPLACEMENT
PROGRAM**

June 11, 2024

1. INTRODUCTION

The City of Hoschton (City) is requesting proposals from qualified contractors interested in providing field investigation of water service lines and inventory documentation services in conjunction with implementation of Lead and Copper Rule Revision (LCCR) Compliance related to Lead Service Line Inventory and Replacement Program in accordance with the revised United States Environmental Protection Agency (USEPA) Lead and Copper Rule. The City has received Georgia Environmental Finance Authority (GEFA) funds for this project. All contractors submitting proposal must adhere to the GEFA Supplemental General Conditions as exhibited.

All contractors submitting proposals must have demonstrated relevant experience and expertise for projects similar in nature to this project.

To be considered, responses to this Request for Proposals (RFP) must be received by 2:00 p.m. local time on July 17, 2024. Refer to Section 5 – Submittal Requirements for additional details.

2. OBJECTIVES

The objective of this project is to conduct an inventory of water services lines as part of the City's compliance with the LCCR by developing a LCCR Compliance Program. The work required for this project includes the following:

1. The contractor will be responsible for field investigation of water service lines on the City- side and Customer-side of water meters and field verification of service line materials. Field investigation may include but not limited to, visual observation within the meter box, pot holing or excavating near the meter box on both the City side and Customer-side of the meter. The contractor shall be responsible for restoration of the property immediately after the service line materials are identified. Where service lines are located beneath paved surfaces, the contractor will be responsible for cutting and restoring pavements of various types. Pavement cutting and restoration costs will be in addition to potholing in unpaved areas.
2. Documentation of water service line materials identified by meter number and street address shall be obtained on the City-side and Customer-side of water meters. Where lead-containing connecting pieces are encountered, they should be documented in addition to the service line materials. Data obtained including photographs, line size and material of the service lines shall be documented utilizing a supplied web-based inventory program, Data obtained by field verification will be provided to the City and used for development of a Service Line Material (SLM) Inventory.
3. The City will provide an inventory to include addresses for all locations where service line field investigation inventory is required.

4. The City's goal is to have as much of the field inventory work as possible completed by September 30, 2024, with the remaining field inventory completed by December 31, 2024.
5. The attached Unit Price Bid Form to provide pricing for the work is required to be submitted by the contractor. Pricing for service line inventory (City-side and Customer- side), will be on a per-meter location basis. Extra work such as pavement cutting will be based on a square foot basis.

3. BACKGROUND

The City of Hoschton conducts lead and copper compliance sampling in accordance with all State and Federal requirements. The City's service area consists of approximately 2,513 residential and commercial service connections. The City has completed an initial inventory of their service lines and have classified 2480 public side service lines and 2419 private side service lines, the City is continuing to classify the remaining service lines but needs assistance in completing the classification of all services.

The City owns service lines from the water main up to and including the water meter (City-side). The customer owner owns the water service lines from the meter to the tap (Customer-side). Water meters are typically located behind the curb in the road right-of-way. The City has completed an inventory of all water services.

4. SCOPE OF SERVICES

The contractor services required for this project shall be completed in general accordance with a scope of services as needed to accomplish the major tasks and sub-tasks listed below. The final scope of services will be negotiated with the selected contractor. The City will provide a link to a web based survey to be utilized for service line classification. A service line inventory in Excel spread sheet format to include addresses will be provided.

Scope of services may include (but not limited to):

1. Development of Service Line Material (SLM) Inventory:
 - a. On each side of the water meter (i.e., City-side and Customer-side) the contractor shall conduct field service line verification of approximately 100 service connections to identify unknown service line materials via: visual observation, excavation, hand hole, potholing, or other approved means to accomplish this task. If water service lines are damaged, the contractor shall be responsible for repair of damage to service lines.
 - b. Utilize supplied web-based survey to document and photograph service line material types and size uncovered by potholing.
 - c. Potholes are to be backfilled and ground surface restored to match existing conditions. Where pavement cutting is required, pavement restoration shall match existing pavement type.
 - d. Contractor is to provide deliverables including service line identification, address and photo documents tied to service line address.

Expected deliverables shall include (but not limited to):

1. Service Line Material (SLM) Inventory Database: Fully complete web-based survey including service line size, material, and photo documentation ready for submission to Georgia EPD on or before December 31, 2024. The City's goal is to have as much of the field inventory work as possible completed by September 30, 2024, with the remaining field inventory completed by December 31, 2024. The City of Hoschton will provide a link to the web-based program and spreadsheet template for data collection in the format requested.

5. INSURANCE REQUIREMENTS

The Contractor shall provide Contractor's general liability and other insurance as follows:

Workers' Compensation

- | | | |
|-----|----------------------|--|
| (1) | State: | Statutory |
| (2) | Applicable Federal | Statutory |
| (3) | Employer's Liability | \$1,000,000 per occurrence
\$1,000,000 per person |

Contractor's Liability Insurance, which shall also include completed operations and product liability coverages and eliminate the exclusion with respect to property under the care, custody, and control of Contractor:

- | | | |
|-----|--|-----------|
| (1) | General Aggregate
Except Produces - Completed Operations | \$300,000 |
| (2) | Products -- Completed Operations Aggregate | \$300,000 |
| (3) | Personnel and Advertising
Injury (Per Person/Organization) | \$300,000 |
| (4) | Each Occurrence
(Bodily Injury and Property Damage) | \$300,000 |
| (5) | Property Damage liability insurance will provide Explosion, Collapse and Underground coverages where applicable. | |
| (6) | Excess Liability
General Aggregate | \$600,000 |
| | Each Occurrence | \$300,000 |

Automobile Liability:

- | | | |
|-----|---|------------------------|
| (1) | Bodily Injury:
Each Person
Each Accident | \$100,000
\$100,000 |
| (2) | Property Damage
Each Accident | \$100,000 |
| (3) | Combined Single Limit (Bodily Injury and Property Damage):
Each Accident | \$100,000 |

Contractual Endorsement: The Contractual Liability coverage shall provide coverage for not less than the following amounts:

- | | | |
|-----|--|-----------|
| (1) | General Aggregate | \$300,000 |
| (2) | Each Occurrence
Bodily Injury and Property Damage | \$300,000 |

Additional Insureds: Additional insureds on all insurance shall be listed as follows:

City of Hoschton, Georgia

The contractor and any Subcontractors shall provide evidence of insurance by providing to the Owner certificates of insurance showing their respective coverages prior to commencement of the Work.

6. SUBMITTAL REQUIREMENTS

All questions regarding this RFP must be directed to Engineering Management, Inc., Fletcher Holliday, at fholliday@eminc.biz

Responses to this RFP must be received by the City no later than 2:00 p.m. EST on July 17, 2024. To be considered, please submit three (3) hard copies and one (1) electronic copy in PDF format of the required qualifications addressed to:

Jennifer Kidd-Harrison
City of Hoschton
61 City Square Street
Hoschton, GA 30548
Email jkidd@cityofhoschton.com

Contractor proposals will be limited to a maximum of 10 pages. All submittals will become the property of the City. Each submittal must include the following to be considered:

1. Project Schedule: [30 points] Each proposal shall specifically outline the contractor's anticipated schedule for completion of project tasks.
2. Experience and References for Similar Projects: [20 points] Provide references (including name and contact information for the client) and summaries of similar projects in the last five (5) years for other clients. Provide a brief synopsis of previous programs or ideas that would be beneficial for the City. Also indicate who served as your project manager for each project, and who had key lead technical roles in those projects.
3. Bid Form: [50 points] Provide pricing for the project using the attached bid form.

7. SELECTION PROCESS

The City intends to select a contractor and award a contract by August 20, 2024. City staff will review and evaluate the submittals based on:

- Responsiveness to the RFP.
- Ability to meet project schedule.
- Experience, qualifications, and availability of the proposed Project Manager.
- References on past similar projects.
- Cost

Note: The City reserves the right to make an award in whole or in part, or to reject any and all proposals and not award a contract for the services described in this RFP.

8. CITY POINT OF CONTACT

Engineering Management, Inc., Fletcher Holliday will be the City's primary point of contact for all contractor

selection matters, technical, scheduling, coordination, contractor evaluation, invoicing matters, relating to this project. All questions regarding this Request for Proposals shall be directed to Fletcher Holliday
fholliday@eminc.biz

9. SUPPLEMENTAL INFORMATION

- Contract Agreement
- Water Service Inventory
- Bid Form
- Survey Document
- GEFA Supplemental General Conditions

CONTRACT AGREEMENT

THIS AGREEMENT, made this ___ day of August, 2024 by and between the **City of Hoschton, Georgia**, 61 City Square Street, Hoschton, GA 30548, acting through its Mayor and City Council, hereinafter called "Owner" and *(Insert Contractor Name)*, *(Insert Contractor Address)*, hereinafter called "Contractor" for the following project:

Water Service Line Inventory Services for City of Hoschton, Georgia

The Owner and Contractor agree as follows.

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION DATE
3	CONTRACT SUM
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5	INSURANCE
6	GENERAL PROVISIONS
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12	PROTECTION OF PERSONS AND PROPERTY
13	CORRECTION OF WORK
14	MISCELLANEOUS PROVISIONS
15	TERMINATION OF THE CONTRACT

ARTICLE 1 - THE CONTRACT DOCUMENTS

The Contractor shall complete the Work described in the Contract Documents for the Project. The Contract Documents consist of:

1. This Agreement signed by the Owner and Contractor
2. Request for Proposal
3. Instructions to Proposers
4. Cost Proposal Form
5. Notice of Award
6. Water Service meter inventory
7. Survey Document
8. GEFA Supplemental General Conditions

ARTICLE 2 - DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

The number of calendar days available to the Contractor to substantially complete the Work is the Contract Time. The date of commencement of the Work shall be the date of this Agreement. The Contractor shall substantially complete the Work, no later than December 31, 2024, subject to adjustment as provided in Article 9 and Article 10. The City's goal is to have as much of the field inventory work as possible completed by September 30, 2024, with the remaining field inventory completed by

December 31, 2024.

ARTICLE 3 - CONTRACT SUM

3.1 Subject to additions and deductions in accordance with Article 9, the Contract Sum is (*Insert written amount and XX/100 dollars*), (*insert numerical amount*):

3.2 The Contract Sum shall include all items and services necessary for the proper execution and completion of the Work.

ARTICLE 4 - PAYMENT

4.1 The Owner shall pay the Contractor, no later than 30 days following the receipt of detailed, monthly invoices detailing the Work completed during the previous month and verification of satisfactory Work completed, based on inspection by Owner.

ARTICLE 5 - INSURANCE

5.1 The Contractor shall provide Contractor's general liability and other insurance as follows:

Workers' Compensation

(1)	State:	Statutory
(2)	Applicable Federal	Statutory
(3)	Employer's Liability	\$1,000,000 per occurrence \$1,000,000 per person

Contractor's Liability Insurance, which shall also include completed operations and product liability coverages and eliminate the exclusion with respect to property under the care, custody, and control of Contractor:

(1)	General Aggregate Except Produces - Completed Operations	\$300,000
(2)	Products -- Completed Operations Aggregate	\$300,000
(3)	Personnel and Advertising Injury (Per Person/Organization)	\$300,000
(4)	Each Occurrence (Bodily Injury and Property Damage)	\$300,000
(5)	Property Damage liability insurance will provide Explosion, Collapse and Underground coverages where applicable. Excess Liability General Aggregate Each Occurrence	\$600,000 \$300,000

Automobile Liability:

- (1) Bodily
Injury:

	Each Person	\$100,000
	Each Accident	\$100,000
(2)	Property Damage Each Accident	\$100,000
(3)	Combined Single Limit (Bodily Injury and Property Damage): Each Accident	\$100,000

Contractual Endorsement: The Contractual Liability coverage shall provide coverage for not less than the following amounts:

(1)	General Aggregate	\$300,000
(2)	Each Occurrence Bodily Injury and Property Damage	\$300,000

Additional Insureds: Additional insureds on all insurance shall be listed as follows:

City of Hoschton, Georgia

5.2 The contractor and any Subcontractors shall provide evidence of insurance by providing to the Owner certificates of insurance showing their respective coverages prior to commencement of the Work.

ARTICLE 6 - GENERAL PROVISIONS

6.1 THE CONTRACT

The Contract represents the entire and integrated agreement between the parties and supersedes prior negotiations, representations, or agreements, either written or oral. The Contract may be amended or modified only by a written modification in accordance with Article 9.

6.2 THE WORK

The term "Work" means the services required by the Contract Documents, and includes all other labor, materials, equipment, and services provided, or to be provided, by the Contractor to fulfill the Contractor's obligations.

6.3 INTENT

The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all.

ARTICLE 7 - OWNER

7.1 INFORMATION AND SERVICES REQUIRED OF THE OWNER

7.1.1 The Owner will furnish addresses for all water service line meter locations.

7.2 OWNER'S RIGHT TO STOP THE WORK

If the Contractor fails to correct Work which is not in accordance with the Contract Documents, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

7.3 OWNER'S RIGHT TO CARRY OUT THE WORK

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven-day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, the Contract Sum shall be adjusted to deduct the cost of correction from payments due the Contractor.

7.4 OWNER'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

7.4.1 The Owner reserves the right to perform operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project.

7.4.2 The Contractor shall coordinate and cooperate with the Owner's own forces and separate contractors employed by the Owner.

ARTICLE 8 - CONTRACTOR

8.1 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR

8.1.1 Execution of the Contract by the Contractor is a representation that the Contractor has visited the various sites, become familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.

8.1.2 The Contractor shall carefully study and compare the RFP and Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall (1) verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies or omissions discovered to the Owner.

8.2 - CONTRACTOR'S SCHEDULE

The Contractor, after being awarded the Contract, shall begin the Work in accordance with the Work Plan presented as part of the proposal process, and shall complete the Work as detailed in this Agreement, no later than December 31, 2024. The City's goal is to have as much of the field inventory work as possible completed by September 30, 2024, with the remaining field inventory completed by December 31, 2024. Failure to substantially complete the Work by December 31, 2024, shall result in a penalty of \$100 as liquidated damages for each day that the Work is not substantially complete, unless the Owner has agreed, in writing, to a contract time extension or other adjustment in keeping with Section 9.1.

8.3 - SUPERVISION AND PROCEDURES

8.3.1 The Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over means, methods, techniques, sequences, and procedures, and for coordinating all portions of the Work.

8.3.2 The Contractor shall not contract with any subcontractor or supplier to whom the Owner has made a timely and reasonable objection.

8.4 - LABOR AND MATERIALS

8.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work.

8.4.2 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract Work. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

8.5 - USE OF SITE

The Contractor shall confine operations at each of the sites to areas permitted by law, ordinances, permits, the Contract Documents, and the Owner.

8.6 - CLEANING UP

The Contractor shall keep the premises and surrounding areas at each site free from accumulation of debris and trash related to the Work. At the completion of the Work, the Contractor shall restore sites to existing conditions, remove its tools, equipment, machinery, and material; and shall properly dispose of waste materials.

8.7 - INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, Owner's consultants and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder.

ARTICLE 9 - CHANGES IN THE WORK

9.1 The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly in writing.

9.2 If concealed or unknown physical conditions are encountered at any of the sites that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, the Contract Sum and Contract Time shall be subject to equitable adjustment.

ARTICLE 10 - TIME

10.1 All work is to be completed no later than December 31, 2023. The City's goal is to have as much of the field inventory work as possible completed by September 30, 2024, with the remaining field

inventory completed by December 31, 2024.

10.2 If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work or other causes beyond the Contractor's control, the Contract Time shall be subject to equitable adjustment.

ARTICLE 11 - PAYMENTS AND COMPLETION

11.1 CONTRACT SUM

The Contract Sum stated in the Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

11.2 MONTHLY PAYMENT FOR WORK PERFORMED

The Contractor is responsible for accurate reporting of work performed by invoice in accordance with Article 4 of this Agreement.

11.3 FINAL COMPLETION AND FINAL PAYMENT

11.3.1 Upon receipt of an invoice from the Contractor marked "FINAL", the Owner will inspect the Work. When the Owner finds the Work acceptable and the Contract fully performed, the Owner will promptly issue final payment.

11.3.2 Final payment shall not become due until the Contractor submits to the Owner releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, security interests or encumbrances arising out of the Contract.

11.3.3 Acceptance of final payment by the Contractor shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final invoice.

ARTICLE 12 - PROTECTION OF PERSONS AND PROPERTY

The Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall take reasonable precautions to prevent damage, injury, or loss to employees on the Work, the Work and materials and equipment to be incorporated therein, and other property at the site or adjacent thereto. The Contractor shall promptly remedy damage and loss to property caused in whole or in part by the Contractor, or by anyone for whose acts the Contractor may be liable.

ARTICLE 13 - CORRECTION OF WORK

13.1 The Contractor shall promptly correct Work rejected by the Owner as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work.

13.2 If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it in accordance with Section 7.3.

ARTICLE 14 - MISCELLANEOUS PROVISIONS

14.1 ASSIGNMENT OF CONTRACT

Neither party to the Contract shall assign the Contract as a whole or part without written consent of the other.

14.2 GOVERNING LAW

The Contract shall be governed by the law of the State of Georgia.

ARTICLE 15 - TERMINATION OF THE CONTRACT

15.1 TERMINATION BY THE CONTRACTOR

If the Owner fails to issue payment as provided in Article 4 for a period of 60 days, through no fault of the Contractor, the Contractor may, upon seven additional days' written notice to the Owner, terminate the Contract and recover, from the Owner, payment for Work executed including reasonable overhead and profit, and costs incurred by reason of such termination.

15.2 TERMINATION BY THE OWNER FOR CAUSE

15.2.1 The Owner may terminate the Contract if the Contractor

1. repeatedly refuses or fails to supply enough properly skilled workers or proper equipment;
2. fails to make payment to subcontractors in accordance with the respective agreements between the Contractor and the subcontractors;
3. persistently disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction; or
4. is otherwise guilty of substantial breach of a provision of the Contract Documents.

15.3 TERMINATION BY THE OWNER FOR CONVENIENCE

The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause. The Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, the Agreement in two (2) counterparts, each of which shall be deemed an original, in the year and day first above written.

CITY OF HOSCHTON, GEORGIA

Debbie Martin Mayor

(SEAL)

ATTEST:

Jen Williams

Asst. City Clerk

CONTRACTOR NAME

Name
Title

(SEAL)

ATTEST:

Name
Title

BID FORM

Proposal of _____ (hereinafter called "Bidder"), organized and existing under the laws of the State of _____, doing business as _____*.

*Insert "a corporation", "a partnership", or "an individual" as applicable.

To the City of Hoschton, Georgia (hereinafter called "Owner").

In compliance with your Advertisement for Bids, Bidder hereby proposes and agrees to perform and furnish all Work for the construction of the **WATER SERVICE LINE INVENTORY SERVICES** in strict accordance with the Contract Documents, within the time set forth therein, and at the price(s) stated below.

By submission of this Bid, Bidder certifies, and in the case of joint Bid each party thereto certifies as to its own organization, that:

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted; to enter into an agreement with OWNER in the form included in the Contract Documents; to perform and furnish all Work as specified or indicated in the Contract Documents; and to complete the work within the Times indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Request for Bids, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for sixty (60) days after the day of Bid opening. BIDDER will sign and deliver the required number of counterparts of the Agreement and Certifications of Insurance, and other documents required by the Bidding Requirements within ten (10) days after the date of OWNER's Notice of Award.
3. In submitting the Bid, BIDDER represents, as more fully set forth in the Agreement, that:
 - a. BIDDER has examined and carefully studied the Bidding Documents and the following Addenda, receipt of all which is hereby acknowledged: (List Addenda by Addendum Number and Date)

- b. BIDDER has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work;
 - c. BIDDER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.
 - g. BIDDER has given OWNER written notice of all conflicts, errors, ambiguities or discrepancies that BIDDER has discovered in the Contract Documents and the written resolution thereof by OWNER is acceptable to BIDDER, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
 - h. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
4. BIDDER will complete the Work in accordance with the Contract Documents for the following unit price(s):

BID SCHEDULE

Item No.	Item	Est. Qty. Unit	Unit Price	Amount
1.	Service Line Inventory per Water Service Meter Location (including City side and customer side service line inventory)	100 EA	Dollars & Cents	Dollars & Cents
			Unit Price in Words	Unit Price in Words
2.	Pavement Cutting & Repairs (matching existing pavements)	250 SF	Dollars & Cents	Dollars & Cents
			Unit Price in Words	Unit Price in Words

Total Amount Base Bid: \$ _____

(Price in Words) _____

NOTE: Amounts shall be shown in words and figures; the amount written in words shall take precedence.

5. The project requires that the Contractor substantially complete the work by December 31, 2024.

6. BIDDER will complete the Work in accordance with the Contract Documents.

7. Communications concerning this Bid shall be addressed to:

The address of BIDDER indicated below.

BIDDER _____

* Doing Business as: _____

Primary Contact Person _____

Title _____

Bidder's Mailing Address _____

Bidder's Phone # _____

Bidder's Email _____

THIS BID submitted on _____, 2024.

BIDDER

_____ (SEAL)

By _____ Title _____
Signature

Name _____
(Please print)

ATTEST

By _____ Title _____
Signature

Name _____
(Please print)