

City Council Agenda Items
and
Contracts, Leases or Agreements

~~7/27/2012~~ **8/21/12**
City Council Meeting Date
Agenda Items Only

Shannon Jones Utility Division Utility Division
Submitted By **Division** **Department**

Action Required:

Approval of a construction contract with Seven Valleys Construction co. for \$1,368,379.00 with a \$75,000.00 contingency to construct Hwy. 265 Water & Sewer replacements - Joyce to Albright and a budget adjustment for same. **B. d 12-56.**

(\$978,775) Federal Grants-Capital		
Waterline Imprvs. \$398,022.00		
Sewer Imprvs. \$41,983.00		
Waterline Imprvs. \$1,003,374.00	\$ 1,443,379.00	Hwy. 265 North W/S relocations
Cost of this request	Category / Project Budget	Program Category / Project Name
5400.5640.5815.00		
5400.5740.5808.00		
5400.5600.5808.00		Hwy. 265 North W/S relocations
Account Number	Funds Used to Date	Program / Project Category Name
08072.1102	\$ 1,443,379.00	W/S Improvements
Project Number	Remaining Balance	Fund Name

Budgeted Item Budget Adjustment Attached

[Signature] 2 Aug 12 Previous Ordinance or Resolution # _____
Department Director Date

[Signature] 8-3-12 Original Contract Date: _____
City Attorney Date Original Contract Number: _____

Paul a. Beh 8-3-2012
Finance and Internal Services Director Date

08-02-12 P03:33 RCVD
Received in City Clerk's Office
Kim J.

[Signature] 8-3-12
Chief of Staff Date

Received in Mayor's Office
ENTERED
8/3/12

[Signature] 8/5/12
Mayor Date

Comments:

To: Fayetteville City Council

Thru: David Jurgens, Utilities Director *J*
Mayor Lioneld Jordan
Don Marr, Chief of Staff

From: Shannon Jones, Utilities Engineer *S Jones*
Fayetteville Water and Sewer Committee

Date: July 27, 2012

Subject: Construction contract with Seven Valleys Construction Co., Inc. for \$1,368,379.00 with a \$75,000 contingency to construct Highway 265 Water & Sewer Replacement - Joyce to Albright, and a budget adjustment

RECOMMENDATION

Staff recommends approval of a construction contract with Seven Valleys Construction Co., Inc. for \$1,368,379.00 with a \$75,000 contingency to construct Highway 265 Water & Sewer Replacement - Joyce to Albright, and a budget adjustment.

BACKGROUND

This project consists of relocating water and sewer lines as a result of the combined Arkansas Highway Department (AHTD) and City widening of Phase II of Crossover Road (Hwy 265) between Joyce and Albright. Work includes relocating existing 6-inch to 12-inch diameter water and sewer lines to a location outside of the new highway right-of-way. Additionally, this work will complete a water line grid from Joyce Street to the Botanical Garden.

DISCUSSION

The City opened three bids on July 20, 2012. The bid submitted by Dean Crowder Construction, Inc. did not contain fully completed documents and must be deemed non-responsive. A summary of the responsive bids are listed below.

Seven Valleys (low bid)	\$1,368,379.00
Goodwin & Goodwin	\$1,437,489.00
Engineer's Estimate	\$1,427,385.00

The bids were reviewed by McClelland Engineers; their letter recommending award is attached. Seven Valleys Construction Co., Inc. has completed projects to the satisfaction of the City of Fayetteville. Construction will begin this fall and will be completed by spring 2013.

BUDGET IMPACT

Based on the bids and AHTD agreement, the City is responsible for 28.47% (\$389,604.00) of the cost of this construction contract, and the AHTD is responsible for 71.53% (\$978,775.00). The City's portion will be funded proceeds of from Water and Sewer revenue bonds and Water and Sewer capital funds. The attached budget adjustment moves funds from the revenue bond fund to the construction fund, and reflects the revenue from the AHTD.

RESOLUTION NO. _____

A RESOLUTION AWARDDING BID #12-58 AND AUTHORIZING A CONTRACT WITH SEVEN VALLEYS CONSTRUCTION CO., INC. IN THE AMOUNT OF \$1,368,379.00 FOR CONSTRUCTION OF WATER AND SEWER IMPROVEMENTS ALONG STATE HIGHWAY 265 BETWEEN JOYCE BOULEVARD AND ALBRIGHT ROAD, APPROVING A PROJECT CONTINGENCY OF \$75,000.00, AND APPROVING A BUDGET ADJUSTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby awards Bid #12-58 and authorizes a contract with Seven Valleys Construction Co., Inc. in the amount of \$1,368,379.00 for construction of water and sewer improvements along State Highway 265 between Joyce Boulevard and Albright Road, and further approves a project contingency of \$75,000.00.

Section 2. That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached to this Resolution as Exhibit "A".

PASSED and APPROVED this 21st day of August, 2012.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

**City of Fayetteville, Arkansas
Budget Adjustment Form**

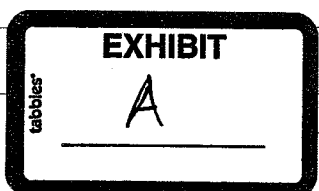
Budget Year	Division: Utilities Director Department: Utilities Director	Request Date	Adjustment Number
2012		8/21/2012	

BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION

This budget adjustment is for Bid 12-58 (Hwy. 265 North relocation of water and sewer lines) which was awarded to the lowest bidder, Seven Valleys Construction in the amount of \$1,368,379.00 with a \$75,000.00 contingency. The Water/Sewer revenue bonds balances are being transferred into this project as are funds from Proj. 11011 (W/S relocations for street projects). In addition, AHTD has agreed to pay the City \$978,775.00 as their share of the project.

Division Head	<u>2 Aug 12</u> Date	Prepared By: <u>Peggy Bell</u>	
Budget Director	<u>8-2-12</u> Date	Reference: _____	<i>bfell</i>
Department Director	<u>2 Aug 12</u> Date	Budget & Research Use Only	
Finance Director	<u>8-3-2012</u> Date	Type: A B C <u>D</u> E P	
Chief of Staff	<u>8-3-12</u> Date	General Ledger Date	
Mayor	<u>8/5/12</u> Date	Posted to General Ledger	Initial Date
		Checked / Verified	Initial Date

TOTAL BUDGET ADJUSTMENT		<u>978,775</u>	<u>978,775</u>	
		Increase / (Decrease)		Project.Sub
Account Name	Account Number	Expense	Revenue	Number
Federal Grants-Capital	5400.0940.4309.00		978,775	08072 . 1102
Water line improvements	5400.5640.5808.00	(174,049)		09018 . 0903
Sewer improvements	5400.5740.5815.00	(41,983)		09018 . 0902
Water line improvements	5400.5600.5808.00	(248,572)		11011 . 1
Water line improvements	5400.5640.5808.00	174,049		08072 . 1102
Sewer improvements	5400.5740.5815.00	41,983		08072 . 1102
Water line improvements	5400.5600.5808.00	978,775		08072 . 1102
Water line improvements	5400.5600.5808.00	248,572		08072 . 1102



DOCUMENT 00500

CONTRACT

THIS AGREEMENT, made and entered into on the ____ day of _____, by and between Seven Valley's Construction Company, Inc., Cassville, MO, herein called the Contractor, and the City of Fayetteville, Arkansas, Owner:

WITNESSETH:

That the Contractor, for the consideration hereinafter fully set out, hereby agrees with the City of Fayetteville as follows:

1. That the Contractor shall furnish all the materials, and perform all of the work in manner and form as provided by the following enumerated Drawings, Specifications, and Documents, which are attached hereto and made a part hereof, as if fully contained herein and are entitled Crossover Road Water and Sewer Main Replacement-Phase II, dated June 2012.

Advertisement for Bids	Maintenance Bond
Instructions to Bidders	General Conditions
Bid and acceptance thereof	Supplemental Conditions
Performance Bond	Specifications
Payment Bond	Drawings (See Sheet Index below)

SHEET INDEX

SHEET NO.	SHEET DESCRIPTION
1	Cover
2	Index, Legend & Location Maps
3-7	Highway 265 Water, Plan/Profile
8-10	Highway / Road Crossing, Cross Sections
FM1	Force Main, Plan and Prof. Sta 0+00 to Sta 14+00
FM2	Force Main, Plan and Prof. Sta 14+00 to Sta 16+62
	Fayetteville Athletic Club Sewer Service, Plan and Prof. Sta. 0+00 to Sta 1+25
	Kisor Sewer Service, Plan and Prof. Sta 0+00 to Sta 4+75
S1	Plan/Prof. Sewer Line 1 & 2
S2	Plan/Prof. Sewer Line 3 & 4
15-18	Details

2. That the City of Fayetteville hereby agrees to pay to the Contractor for the faithful performance of this Agreement, subject to additions and deductions as provided in the Specifications or Bid, in lawful money of the United States, the amount of: One Million Three Hundred Sixty-Eight Thousand, Three Hundred Seventy-Nine Dollars & 00/100 (\$1,368,379.00).

3. The Work will be completed and ready for final payment in accordance with the General Conditions within **180** calendar days after the date when the Contract Time commences to run, as provided in the Notice to Proceed.
4. **Liquidated Damages:** The City of Fayetteville and Contractor recognize that time is of the essence of this Agreement and the City of Fayetteville will suffer financial loss if the Work is not completed within the times specified in above, plus any extensions thereof allowed in accordance with the General Conditions. They also recognize the delays, expense, and difficulties involved in proving the actual loss suffered by the City of Fayetteville if the Work is not completed on time. Accordingly, instead of requiring any such proof, the City of Fayetteville and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay the City of Fayetteville **Seven Hundred Dollars (\$700.00)** for each day that expires after the time specified in Paragraph 3 for completion and readiness for final payment.
5. That within 30 days of receipt of an approved payment request, the City of Fayetteville shall make partial payments to the Contractor on the basis of a duly certified and approved estimate of work performed during the preceding calendar month by the Contractor, LESS the retainage provided in the General Conditions, which is to be withheld by the City of Fayetteville until all work within a particular part has been performed strictly in accordance with this Agreement and until such work has been accepted by the City of Fayetteville.
6. That upon submission by the Contractor of evidence satisfactory to the City of Fayetteville that all payrolls, material bills, and other costs incurred by the Contractor in connection with the construction of the work have been paid in full, final payment on account of this Agreement shall be made within 60 days after the completion by the Contractor of all work covered by this Agreement and the acceptance of such work by the City of Fayetteville.
7. It is further mutually agreed between the parties hereto that if, at any time after the execution of this Agreement and the Surety Bond hereto attached for its faithful performance and payment, the City of Fayetteville shall deem the Surety or Sureties upon such bond to be unsatisfactory or if, for any reason such bond ceases to be adequate to cover the performance of the work, the Contractor shall, at his expense, within 5 days after the receipt of notice from the City of Fayetteville, furnish an additional bond or bonds in such form and amount and with such Surety or Sureties as shall be satisfactory to the City of Fayetteville. In such event, no further payment to the Contractor shall be deemed to be due under this Agreement until such new or additional security for the faithful performance of the work shall be furnished in manner and form satisfactory to the City of Fayetteville.
8. No additional work or extras shall be done unless the same shall be duly authorized by appropriate action by the City of Fayetteville in writing.
9. **Freedom of Information Act.** City contracts and documents prepared while performing city contractual work are subject to the Arkansas Freedom of Information Act. If a Arkansas Freedom of Information Act request is presented to the City of Fayetteville, (Contractor) will do everything possible to provide the documents in a prompt and timely manner as prescribed in the Arkansas Freedom of Information Act (A.C.A. § 25-19-101 et. Seq.). Only Legally authorized photocopying cost pursuant to the FOIA may be assessed for this compliance.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and date first above written, in three (3) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original Contract.

SEAL:

Seven Valley's Construction Co., Inc.
CONTRACTOR

WITNESSES:

By _____

Secretary

President
Title

ATTEST:

CITY OF FAYETTEVILLE, ARKANSAS
OWNER

City Clerk

By _____
Mayor

City Of Fayetteville - Purchase Order (PO) Request

(Not a Purchase Order)

*All purchases under \$2500 shall be used on a P-Card unless medical or 1099 service related. (Call x256 with questions)
All PO Request shall be scanned to the Purchasing e-mail: Purchasing@ci.fayetteville.ar.us*

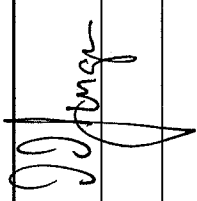
Requisition No.: _____ Date: **7/27/2012**
 P.O Number: _____ Expected Delivery Date: _____
 Vendor Name: **Seven Valleys Construction**
 Address: **19216 PO Box 88**
 City: **Cassville** State: **MO**
 Zip Code: **65625** Ship to code: _____
 Fob Point: _____
 Requester: **David Jurgens** Requester's Employee #: **490**
 Extension: **330**

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	Waterline Improvements (Bonds)	1		323,022.00	\$323,022.00	5400.5640.5808.00	08072.1102		
2	Sewer Improvements (Bonds)	1		41,983.00	\$41,983.00	5400.5740.5815.00	08072.1102		
3									
4	Waterline Improvements	1		978,775.00	\$978,775.00	5400.5600.5808.00	08072.1102		
5	The line above is a grant			\$0.00					
6				\$0.00					
7	Waterline Improvements	1		24,599.00	\$24,599.00	5400.5600.5808.00	08072.1102		
8				\$0.00					
9				\$0.00					
10				\$0.00					
*	Shipping/Handling		Lot		\$0.00				

Special Instructions: _____

Subtotal: **\$1,368,379.00**
 Tax: _____
 Total: **\$1,368,379.00**

Approvals: _____

Mayor: _____ Department Director: 

Finance & Internal Services Director: _____ Budget Manager: _____
 Dispatch Manager: _____ Utilities Manager: _____

Purchasing Manager: _____
 IT Manager: _____
 Other: _____

July 23, 2012

Mr. Shannon Jones, PE
Utilities Engineer
City of Fayetteville
113 W. Mountain
Fayetteville, AR 72701

RE: Highway 265 Water and Sewer Replacement, Phase II
Bid Tabulation

Dear Mr. Jones:

Bids were received on July 20, 2012 at 2:00 pm on the referenced project. Three bids were submitted. One of the bidders, Dean Crowder Construction, Inc., did not execute the Contractor's Act of Assurance Form, so his bid has not been tabulated. The other two bids appear to be in order, the bidders are properly licensed, the assurance forms were executed and appropriate bid bonds were submitted. A copy of the bid tabulation is attached.

The low bidder was Seven Valley's Construction Co. Inc., of Cassville, Missouri. Their bid total was \$1,368,379.00 which compares favorably to our construction cost estimate of \$1,427,385. This contractor has completed similar projects for our firm in the last several years, and is currently working on water and sewer relocation work along Highway 265 in Springdale, immediately north of this Phase II project in Fayetteville. Consequently, we believe they are competent and recommend award of the construction contract to Seven Valley's Construction Co., Inc., in the amount of \$1,368,379.00.

Very Truly Yours,



Robert W. White, PE
Project Engineer

Encl: Bid Tabulation

cc: Ms. Allison Atha with enclosure

BID TABULATION
City of Fayetteville
Crossover Road (Arkansas Highway 265) Water & Sewer Main Replacement, Phase II
Fayetteville, AR
MCE Project #FY112118
July 20, 2012

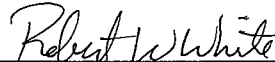
Item #	Description	Qty.	Units	Seven Valley's		Goodwin & Goodwin	
				Unit Cost	Extended	Unit Cost	Extended
1	Act 291, 1993 Trench and Excavation Safety System	1	LS	\$65,000.00	\$65,000.00	\$31,000.00	\$31,000.00
2	12-Inch PVC, C-900, DR-14 Water Main	2,989	LF	\$60.00	\$179,340.00	\$46.00	\$137,494.00
3	12-Inch Restrained Joint PVC, C-900, DR-14 Water Main Installed by Horizontal Directional Drilling	465	LF	\$80.00	\$37,200.00	\$280.00	\$130,200.00
4	8-Inch PVC, C-900, DR-14 Water Main	1,821	LF	\$45.00	\$81,945.00	\$34.00	\$61,914.00
5	6-Inch Ductile Iron, Class 350 Fire Hydrant Stubs with Double Polywrap	80	LF	\$55.00	\$4,400.00	\$15.00	\$1,200.00
6	2-Inch Polyethylene Service Tubing	50	LF	\$20.00	\$1,000.00	\$15.00	\$750.00
7	1-Inch Polyethylene Service Tubing	475	LF	\$15.00	\$7,125.00	\$8.00	\$3,800.00
8	12-Inch Class 250B Butterfly Valve with Box	13	EA	\$3,200.00	\$41,600.00	\$3,200.00	\$41,600.00
9	8-Inch Gate Valve with Box	6	EA	\$1,600.00	\$9,600.00	\$1,800.00	\$10,800.00
10	6-Inch Gate Valve with Box	13	EA	\$900.00	\$11,700.00	\$1,400.00	\$18,200.00
11	2-Inch Gate Valve with Box	2	EA	\$500.00	\$1,000.00	\$800.00	\$1,600.00
12	Three Way Fire Hydrant	13	EA	\$3,400.00	\$44,200.00	\$4,200.00	\$54,600.00
13	Remove Existing Fire Hydrant	8	EA	\$600.00	\$4,800.00	\$700.00	\$5,600.00
14	12-Inch x 12-Inch Tapping Sleeve, 12-Inch Tapping Valve with Box	2	EA	\$7,000.00	\$14,000.00	\$6,000.00	\$12,000.00
15	12-Inch x 6-Inch Tapping Sleeve, 6-Inch Tapping Valve with Box	1	EA	\$2,600.00	\$2,600.00	\$3,000.00	\$3,000.00
16	8-Inch x 8-Inch Tapping Sleeve, 8-Inch Tapping Valve with Box	8	EA	\$2,800.00	\$22,400.00	\$3,400.00	\$27,200.00
17	6-Inch x 6-Inch Tapping Sleeve, 6-Inch Tapping Valve with Box	1	EA	\$2,200.00	\$2,200.00	\$2,800.00	\$2,800.00
18	12-Inch x 12-Inch Connection	1	EA	\$800.00	\$800.00	\$1,500.00	\$1,500.00
19	8-Inch x 8-Inch Connection	1	EA	\$400.00	\$400.00	\$1,250.00	\$1,250.00
20	Abandon Existing Valve	20	EA	\$100.00	\$2,000.00	\$125.00	\$2,500.00
21	Epoxy Lined Ductile Iron Water Main Fittings	5,700	LB	\$7.00	\$39,900.00	\$6.00	\$34,200.00
22	Single Meter Setting, Complete, Including Plumber Connection to Existing Building Service	4	EA	\$600.00	\$2,400.00	\$800.00	\$3,200.00
23	Dual Meter Setting, Complete, Including Plumber Connection to Existing Building Services	1	EA	\$750.00	\$750.00	\$1,200.00	\$1,200.00
24	Dual Meter Setting in Pavement Area, Complete, Including Plumber Connection to Existing Building Services	5	EA	\$1,000.00	\$5,000.00	\$1,800.00	\$9,000.00
25	1-Inch Meter Setting, Complete, Including Plumber Connection to Existing Building Service	5	EA	\$750.00	\$3,750.00	\$1,000.00	\$5,000.00
26	1-Inch High Pressure Meter Setting, Complete, Including Pressure Reducer and Plumber Connection to Existing Building Service	1	EA	\$1,100.00	\$1,100.00	\$1,400.00	\$1,400.00
27	Relocate Existing Backflow Preventer	1	EA	\$400.00	\$400.00	\$800.00	\$800.00
28	Service Line Connection to Existing Meter Setting	4	EA	\$200.00	\$800.00	\$300.00	\$1,200.00
29	1" Valve in Meter Box at Water Meter Setting Outlet	1	EA	\$300.00	\$300.00	\$400.00	\$400.00
30	Remove Existing Meter Setting	16	EA	\$200.00	\$3,200.00	\$200.00	\$3,200.00
31	12-Inch Saddle, 1-Inch Corporation Stop & Tap	12	EA	\$200.00	\$2,400.00	\$250.00	\$3,000.00
32	12-Inch Saddle, 2-Inch Corporation Stop & Tap	1	EA	\$500.00	\$500.00	\$500.00	\$500.00
33	8-Inch Saddle, 1-Inch Corporation Stop & Tap	4	EA	\$175.00	\$700.00	\$225.00	\$900.00
34	8-Inch Saddle, 2-Inch Corporation Stop & Tap	1	EA	\$350.00	\$350.00	\$500.00	\$500.00
35	24-Inch Bored Steel Casing	363	LF	\$300.00	\$108,900.00	\$375.00	\$136,125.00
36	24-Inch Direct Bury Steel Casing	138	LF	\$190.00	\$26,220.00	\$125.00	\$17,250.00

BID TABULATION (Page 2)
City of Fayetteville
Crossover Road (Arkansas Highway 265) Water & Sewer Main Replacement, Phase II
Fayetteville, AR
MCE Project #FY112118
July 20, 2012

Item #	BID SCHEDULE Description	Qty.	Units	Seven Valley's		Goodwin & Goodwin	
				Unit Cost	Extended	Unit Cost	Extended
37	16-Inch Bored Steel Casing	455	LF	\$200.00	\$91,000.00	\$215.00	\$97,825.00
38	16-Inch Direct Bury Steel Casing	115	LF	\$150.00	\$17,250.00	\$100.00	\$11,500.00
39	8-Inch Direct Bury Steel Casing	66	LF	\$140.00	\$9,240.00	\$80.00	\$5,280.00
40	Short Bore Under Trees, for 8-Inch and 12-Inch Main, No Casing	80	LF	\$120.00	\$9,600.00	\$200.00	\$16,000.00
41	Short Bore or Punch Under Trees, for 2-Inch to 1-Inch Pipe, No Casing	80	LF	\$50.00	\$4,000.00	\$40.00	\$3,200.00
42	Protective Fencing for Trees	6	EA	\$500.00	\$3,000.00	\$400.00	\$2,400.00
43	Cut & Cap Existing 12-Inch Main	4	EA	\$1,200.00	\$4,800.00	\$1,200.00	\$4,800.00
44	Cut & Cap Existing 8-Inch Main	6	EA	\$1,100.00	\$6,600.00	\$1,000.00	\$6,000.00
45	Cut & Cap Existing 6-Inch Main	2	EA	\$1,100.00	\$2,200.00	\$750.00	\$1,500.00
46	10-Inch Epoxy Lined Ductile Iron Sewer Main, Class 350 with Double Polywrap	460	LF	\$84.00	\$38,640.00	\$80.00	\$36,800.00
47	8-Inch PVC Sewer Main, SDR-26	1,084	LF	\$30.00	\$32,520.00	\$28.00	\$30,352.00
48	4-Inch PVC Sewer Service, SCH 40, Including Trenching & Backfilling	265	LF	\$25.00	\$6,625.00	\$20.00	\$5,300.00
49	Sewer Main Trenching & Backfilling, 0-6 Feet Deep	707	LF	\$4.00	\$2,828.00	\$10.00	\$7,070.00
50	Sewer Main Trenching & Backfilling, 6-10 Feet Deep	717	LF	\$20.00	\$14,340.00	\$15.00	\$10,755.00
51	Sewer Main Trenching & Backfilling, 10-14 Feet Deep	40	LF	\$100.00	\$4,000.00	\$30.00	\$1,200.00
52	4 Foot Diameter Standard Manhole, 0 Feet to 6 Feet Deep	10	EA	\$2,400.00	\$24,000.00	\$2,300.00	\$23,000.00
53	Extra Manhole Depth, Over 6 Feet Deep	13	VF	\$150.00	\$1,950.00	\$200.00	\$2,600.00
54	Remove Existing Manhole	3	EA	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00
55	Abandon Existing Manhole	3	EA	\$800.00	\$2,400.00	\$800.00	\$2,400.00
56	Watertight Hinged Cover on Manhole	2	EA	\$400.00	\$800.00	\$600.00	\$1,200.00
57	Sewer Service Wye on 8-Inch PVC, 8" SDR-26 x 4" SCH 40	4	EA	\$300.00	\$1,200.00	\$250.00	\$1,000.00
58	10" x 4" Sewer Service Tap on Existing 10" VCP Sewer	1	EA	\$500.00	\$500.00	\$800.00	\$800.00
59	Cut & Cap Existing 10" x 4" Sewer Service Tap	1	EA	\$500.00	\$500.00	\$600.00	\$600.00
60	4-Inch Manhole Tap for Sewer Service	1	EA	\$600.00	\$600.00	\$400.00	\$400.00
61	TV Inspection of Existing Sewer to be Abandoned and/or Replaced	1,560	LF	\$8.30	\$12,948.00	\$4.00	\$6,240.00
62	Sewer Service Cleanout	6	EA	\$250.00	\$1,500.00	\$150.00	\$900.00
63	Plug Existing Sewer at Manhole Wall	3	EA	\$200.00	\$600.00	\$800.00	\$2,400.00
64	Connect 10" or 8" Sewer to Existing Manhole, Core Drill Manhole Wall	3	EA	\$1,000.00	\$3,000.00	\$1,300.00	\$3,900.00
65	Clay or Concrete Dam on Gravity Sewer	9	EA	\$500.00	\$4,500.00	\$800.00	\$7,200.00
66	6-Inch PVC, C-900, DR-14 Sewage Force Main	1,174	LF	\$32.00	\$37,568.00	\$26.00	\$30,524.00
67	Connect 6-Inch Force Main to Existing Force Main	3	EA	\$400.00	\$1,200.00	\$1,000.00	\$3,000.00
68	Connect 6-Inch Force Main to 8-Inch Sewer Stubout at Existing Manhole	1	EA	\$400.00	\$400.00	\$1,300.00	\$1,300.00
69	6-Inch Epoxy Lined Ductile Iron Force Main Fittings	600	LB	\$10.00	\$6,000.00	\$8.00	\$4,800.00
70	Force Main Trace Wire Access Ports	13	EA	\$80.00	\$1,040.00	\$100.00	\$1,300.00
71	Abandon Existing Force Main Trace Wire Access Ports	4	EA	\$25.00	\$100.00	\$50.00	\$200.00
72	Two-Inch Combination Air/Vacuum Valve and Vault on Force Main	1	EA	\$8,000.00	\$8,000.00	\$7,500.00	\$7,500.00
73	Remove Existing Force Main Air Valve Vault	1	EA	\$500.00	\$500.00	\$1,500.00	\$1,500.00
74	Asphalt Surface Restoration	1,040	SY	\$100.00	\$104,000.00	\$95.00	\$98,800.00

BID TABULATION (Page 3)
City of Fayetteville
Crossover Road (Arkansas Highway 265) Water & Sewer Main Replacement, Phase II
Fayetteville, AR
MCE Project #FY112118
July 20, 2012

Item #	BID SCHEDULE Description	Qty.	Units	Seven Valley's		Goodwin & Goodwin	
				Unit Cost	Extended	Unit Cost	Extended
75	Asphalt Highway Restoration	20	SY	\$110.00	\$2,200.00	\$115.00	\$2,300.00
76	Concrete Surface Restoration	1,000	SY	\$51.00	\$51,000.00	\$80.00	\$80,000.00
77	Concrete Sidewalk Restoration	330	SY	\$45.00	\$14,850.00	\$60.00	\$19,800.00
78	Curb and Gutter Restoration	360	LF	\$20.00	\$7,200.00	\$20.00	\$7,200.00
79	Granular Fill	1,800	TON	\$16.00	\$28,800.00	\$22.00	\$39,600.00
80	Trench Stabilization Material	120	TON	\$20.00	\$2,400.00	\$18.00	\$2,160.00
81	Erosion Control	1	LS	\$15,000.00	\$15,000.00	\$22,000.00	\$22,000.00
82	Sod Restoration on Lawns	7,500	SY	\$6.00	\$45,000.00	\$6.00	\$45,000.00
83	Audio / Video Tape Recordings	1	LS	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00
84	Site Photographs	1	LS	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
Total Bid Price					\$1,368,379.00		\$1,437,489.00

Signature: 
 Robert White, PE #4695

Date: 7/23/2012

DOCUMENT 00300

BID FORM
UNIT PRICE

NOTE TO BIDDER: Please use BLACK ink for completing this Bid form.

To: The City of Fayetteville, Arkansas

Address: 113 West Mountain
Fayetteville, AR 72701

Project Title: Fayetteville Crossover Road Water and Sewer Main Replacement – Phase II

Engineer's
Project No.: FY112118

Date: 7-20-12

Arkansas Contractor's
License No.: 0047820413

Bidder: SEVEN VALLEY'S CONSTR. CO. INC.

Address: P.O. Box 88
CASSVILLE, MO. 65625

Contact Person for additional information on this Bid:

Name: BOBBY ENNES

Telephone: 417-847-2355

Fax: 417-847-5811

ADDENDA

The Bidder hereby acknowledges that he has received Addenda Numbers:

NO / # to these Specifications.
(Bidder insert No. of each Addendum received.)

BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that he has carefully examined the Contract Documents for the construction of the project, that he has personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Bid.

The Bidder further agrees that he has exercised his own judgement and has utilized all data which he believes pertinent from the Engineer, Owner, and other sources in arriving at his own conclusions.

The Bidder states that he has experience in and is qualified to perform the work herein specified and, if he does not have craftsmen experienced and qualified in any phase of the work for which this Bid is offered, that he will subcontract the work under said phase to a contractor who does have the necessary experience and qualifications.

CONTRACT EXECUTION AND BONDS

The Bidder agrees that if this Bid is accepted, he will, within 15 days after notice of award, sign the Contract in the form annexed hereto, and will at that time, deliver to the Owner the Performance Bond and Payment Bond required herein, and will, to the extent of his Bid, furnish all machinery, tools, apparatus, and other means of construction and do the work and furnish all the materials necessary to complete all work as specified or indicated in the Contract Documents.

CERTIFICATES OF INSURANCE, PAYMENT BOND, AND PERFORMANCE BOND

The Bidder further agrees to furnish the Owner, before executing the Contract, the certificates of insurance, Payment Bond, and Performance Bond as specified in these Documents.

START OF CONSTRUCTION, CONTRACT COMPLETION TIME, AND LIQUIDATED DAMAGES

Start of Construction, Contract Completion Time, and Liquidated Damages are stated in Document 00500 - Contract.

SALES AND USE TAXES

The Bidder agrees that all federal, state, and local sales and use taxes are included in the stated bid prices for the work.

UNIT PRICE BASE BID

The Bidder agrees to accept as full payment for the work proposed herein the amount computed under the provisions of the Contract Documents and based on the following unit price amounts, it being expressly understood that the unit prices are independent of the exact quantities involved. The bidder agrees that the unit prices represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type and unit of work called for in the Contract Documents. The amounts shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.

BID SCHEDULE					
CROSSOVER ROAD WATER AND SEWER REPLACEMENT					
ITEM NUMBER	EST. QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1.	1	LS	Act 291, 1993 Trench and Excavation Safety System <u>SIXTY FIVE THOUSAND</u> Dollars/LS Words	(\$ <u>65,000.⁰⁰</u>)	(\$ <u>65,000.⁰⁰</u>)
2.	2,989	LF	12-Inch PVC, C-900, DR-14 Water Main <u>SIXTY</u> Dollars/LF Words	(\$ <u>60.⁰⁰</u>)	(\$ <u>179,340.⁰⁰</u>)
3.	465	LF	12-Inch Restrained Joint PVC, C-900, DR-14 Water Main Installed by Horizontal Directional Drilling <u>EIGHTY</u> Dollars/LF Words	(\$ <u>80.⁰⁰</u>)	(\$ <u>37,200.⁰⁰</u>)
4.	1,821	LF	8-Inch PVC, C-900, DR-14 Water Main <u>FORTY FIVE</u> Dollars/LF Words	(\$ <u>45.⁰⁰</u>)	(\$ <u>81,945.⁰⁰</u>)
5.	80	LF	6-Inch Ductile Iron, Class 350 Fire Hydrant Stubs with Double Polywrap <u>FIFTY FIVE</u> Dollars/LF Words	(\$ <u>55.⁰⁰</u>)	(\$ <u>4,400.⁰⁰</u>)

**BID SCHEDULE
 CROSSOVER ROAD WATER AND SEWER REPLACEMENT**

ITEM NUMBER	EST. QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
6.	50	LF	2-Inch Polyethylene Service Tubing <u> TWENTY </u> Dollars/LF Words	(\$ <u>20.00</u>)	(\$ <u>1,000.00</u>)
7.	475	LF	1-Inch Polyethylene Service Tubing <u> FIFTEEN </u> Dollars/LF Words	(\$ <u>15.00</u>)	(\$ <u>7,125.00</u>)
8.	13	EA	12-Inch Class 250B Butterfly Valve w/ Box <u> THIRTY TWO </u> <u> HUNDRED </u> Dollars/EA Words	(\$ <u>3,200.00</u>)	(\$ <u>41,600.00</u>)
9.	6	EA	8-Inch Gate Valve w/Box <u> SIXTEEN HUNDRED </u> Dollars/EA Words	(\$ <u>1,600.00</u>)	(\$ <u>9,600.00</u>)
10.	13	EA	6-Inch Gate Valve w/Box <u> NINE HUNDRED </u> Dollars/EA Words	(\$ <u>900.00</u>)	(\$ <u>11,700.00</u>)
11.	2	EA	2-Inch Gate Valve w/Box <u> FIVE HUNDRED </u> Dollars/EA Words	(\$ <u>500.00</u>)	(\$ <u>1,000.00</u>)
12.	13	EA	Three Way Fire Hydrant <u> THIRTY FOUR </u> <u> HUNDRED </u> Dollars/EA Words	(\$ <u>3,400.00</u>)	(\$ <u>44,200.00</u>)
13.	8	EA	Remove Existing Fire Hydrant <u> SIX HUNDRED </u> Dollars/EA Words	(\$ <u>600.00</u>)	(\$ <u>4,800.00</u>)
14.	2	EA	12-Inch x 12-Inch Tapping Sleeve, 12- Inch Tapping Valve w/Box <u> SEVEN THOUSAND </u> Dollars/EA Words	(\$ <u>7,000.00</u>)	(\$ <u>14,000.00</u>)

BID SCHEDULE
CROSSOVER ROAD WATER AND SEWER REPLACEMENT

ITEM NUMBER	EST. QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
15.	1	EA	12-Inch x 6-Inch Tapping Sleeve, 6-Inch Tapping Valve w/Box <u>TWENTY SIX HUNDRED</u> Dollars/EA Words	(\$ <u>2,600.⁰⁰</u>)	(\$ <u>2,600.⁰⁰</u>)
16.	8	EA	8-Inch x 8-Inch Tapping Sleeve, 8-Inch Tapping Valve w/Box <u>TWENTY EIGHT HUNDRED</u> Dollars/EA Words	(\$ <u>2,800.⁰⁰</u>)	(\$ <u>22,400.⁰⁰</u>)
17.	1	EA	6-Inch x 6-Inch Tapping Sleeve, 6-Inch Tapping Valve w/Box <u>TWENTY TWO HUNDRED</u> Dollars/EA Words	(\$ <u>2,200.⁰⁰</u>)	(\$ <u>2,200.⁰⁰</u>)
18.	1	EA	12-Inch x 12-Inch Connection <u>EIGHT HUNDRED</u> Dollars/EA Words	(\$ <u>800.⁰⁰</u>)	(\$ <u>800.⁰⁰</u>)
19.	1	EA	8-Inch x 8-Inch Connection <u>FOUR HUNDRED</u> Dollars/EA Words	(\$ <u>400.⁰⁰</u>)	(\$ <u>400.⁰⁰</u>)
20.	20	EA	Abandon Existing Valve <u>ONE HUNDRED</u> Dollars/EA Words	(\$ <u>100.⁰⁰</u>)	(\$ <u>2,000.⁰⁰</u>)
21.	5,700	LB	Epoxy Lined Ductile Iron Water Main Fittings <u>SEVEN</u> Dollars/LB Words	(\$ <u>7.⁰⁰</u>)	(\$ <u>39,900.⁰⁰</u>)
22.	4	EA	Single Meter Setting, Complete, Including Plumber Connection to Existing Building Service <u>SIX HUNDRED</u> Dollars/EA Words	(\$ <u>600.⁰⁰</u>)	(\$ <u>2,400.⁰⁰</u>)

BID SCHEDULE
CROSSOVER ROAD WATER AND SEWER REPLACEMENT

ITEM NUMBER	EST QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
23.	1	EA	Dual Meter Setting, Complete, Including Plumber Connection to Existing Building Services <u>SEVEN HUNDRED FIFTY</u> Dollars/EA Words	<u>(\$ 750.00)</u>	<u>(\$ 750.00)</u>
24.	5	EA	Dual Meter Setting in Pavement Area, Complete, Including Plumber Connection to Existing Building Services <u>ONE THOUSAND</u> Dollars/EA Words	<u>(\$ 1,000.00)</u>	<u>(\$ 5,000.00)</u>
25.	5	EA	1-Inch Meter Setting, Complete, Including Plumber Connection to Existing Building Service <u>SEVEN HUNDRED FIFTY</u> Dollars/EA Words	^{BE 750.00} (\$ 1,100.00)	<u>(\$ 3,750.00)</u>
26.	1	EA	1-Inch High Pressure Meter Setting, Complete, Including Pressure Reducer and Plumber Connection to Existing Building Service <u>ELEVEN HUNDRED</u> Dollars/EA Words	<u>(\$ 1,100.00)</u>	<u>(\$ 1,100.00)</u>
27.	1	EA	Relocate Existing Backflow Preventer <u>FOUR HUNDRED</u> Dollars/EA Words	<u>(\$ 400.00)</u>	<u>(\$ 400.00)</u>
28.	4	EA	Service Line Connection to Existing Meter Setting <u>TWO HUNDRED</u> Dollars/EA Words	<u>(\$ 200.00)</u>	<u>(\$ 800.00)</u>
29.	1	EA	1" Valve in Meter Box at Water Meter Setting Outlet <u>THREE HUNDRED</u> Dollars/EA Words	<u>(\$ 300.00)</u>	<u>(\$ 300.00)</u>

BID SCHEDULE					
CROSSOVER ROAD WATER AND SEWER REPLACEMENT					
ITEM NUMBER	EST. QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
30.	16	EA	Remove Existing Meter Setting	(\$ 200. ⁰⁰)	(\$ 3,200. ⁰⁰)
			<u>TWO HUNDRED</u> Dollars/EA Words		
31.	12	EA	12-Inch Saddle, 1-Inch Corporation Stop and Tap	(\$ 200. ⁰⁰)	(\$ 2,400. ⁰⁰)
			<u>TWO HUNDRED</u> Dollars/EA Words		
32.	1	EA	12-Inch Saddle, 2-Inch Corporation Stop and Tap	(\$ 500. ⁰⁰)	(\$ 500. ⁰⁰)
			<u>FIVE HUNDRED</u> Dollars/EA Words		
33.	4	EA	8-Inch Saddle, 1-Inch Corporation Stop and Tap	(\$ 175. ⁰⁰)	(\$ 700. ⁰⁰)
			<u>ONE HUNDRED SEVENTY FIVE</u> Dollars/EA Words		
34.	1	EA	8-Inch Saddle, 2-Inch Corporation Stop and Tap	(\$ 350. ⁰⁰)	(\$ 350. ⁰⁰)
			<u>THREE HUNDRED FIFTY</u> Dollars/EA Words		
35.	363	LF	24-Inch Bored Steel Casing	(\$ 300. ⁰⁰)	(\$ 108,900. ⁰⁰)
			<u>THREE HUNDRED</u> Dollars/LF Words		
36.	138	LF	24-Inch Direct Bury Steel Casing	(\$ 190. ⁰⁰)	(\$ 26,220. ⁰⁰)
			<u>ONE HUNDRED NINETY</u> Dollars/LF Words		
37.	455	LF	16-Inch Bored Steel Casing	(\$ 200. ⁰⁰)	(\$ 91,000. ⁰⁰)
			<u>TWO HUNDRED</u> Dollars/LF Words		
38.	115	LF	16-Inch Direct Bury Steel Casing	(\$ 150. ⁰⁰)	(\$ 17,250. ⁰⁰)
			<u>ONE HUNDRED FIFTY</u> Dollars/LF Words		

BID SCHEDULE
CROSSOVER ROAD WATER AND SEWER REPLACEMENT

ITEM NUMBER	EST. QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
39.	66	LF	8-Inch Direct Bury Steel Casing <u>ONE HUNDRED FORTY</u> Dollars/LF Words	(\$ <u>140.00</u>)	(\$ <u>9,240.00</u>)
40.	80	LF	Short Bore Under Trees, for 8-Inch and 12-Inch Main, No Casing <u>ONE HUNDRED TWENTY</u> Dollars/LF Words	(\$ <u>120.00</u>)	(\$ <u>9,600.00</u>)
41.	80	LF	Short Bore or Punch Under Trees, for 2-Inch to 1-Inch Pipe, No Casing <u>FIFTY</u> Dollars/LF Words	(\$ <u>50.00</u>)	(\$ <u>4,000.00</u>)
42.	6	EA	Protective Fencing For Trees <u>FIVE HUNDRED</u> Dollars/EA Words	(\$ <u>500.00</u>)	(\$ <u>3,000.00</u>)
43.	4	EA	Cut and Cap Existing 12-inch Main <u>TWELVE HUNDRED</u> Dollars/EA Words	(\$ <u>1,200.00</u>)	(\$ <u>4,800.00</u>)
44.	6	EA	Cut and Cap Existing 8-Inch Main <u>ELEVEN HUNDRED</u> Dollars/EA Words	(\$ <u>1,100.00</u>)	(\$ <u>6,600.00</u>)
45.	2	EA	Cut and Cap Existing 6-Inch Main <u>ELEVEN HUNDRED</u> Dollars/EA Words	(\$ <u>1,100.00</u>)	(\$ <u>2,200.00</u>)
46.	460	LF	10-Inch Epoxy Lined Ductile Iron Sewer Main, Class 350 with Double Polywrap <u>EGHTY FOUR</u> Dollars/LF Words	(\$ <u>84.00</u>)	(\$ <u>38,640.00</u>)
47.	1,084	LF	8-Inch PVC Sewer Main, SDR-26 <u>THIRTY</u> Dollars/LF Words	(\$ <u>30.00</u>)	(\$ <u>32,520.00</u>)

BID SCHEDULE
CROSSOVER ROAD WATER AND SEWER REPLACEMENT

ITEM NUMBER	EST. QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
48.	265	LF	4-Inch PVC Sewer Service, SCH 40, Including Trenching and Backfilling	(\$ 25. ⁰⁰)	(\$6,625. ⁰⁰)
			<u>TWENTY FIVE</u> Dollars/LF Words		
49.	707	LF	Sewer Main Trenching and Backfilling, 0-6 Feet Deep	(\$ 20.⁰⁰ ^{B.E 4.⁰⁰})	(\$ 2,828. ⁰⁰)
			<u>TWENTY FOUR</u> Dollars/LF Words		
50.	717	LF	Sewer Main Trenching and Backfilling, 6-10 Feet Deep	(\$ 20. ⁰⁰)	(\$14,340. ⁰⁰)
			<u>TWENTY</u> Dollars/LF Words		
51.	40	LF	Sewer Main Trenching and Backfilling, 10-14 Feet Deep	(\$ 100. ⁰⁰)	(\$ 4,000. ⁰⁰)
			<u>ONE HUNDRED</u> Dollars/LF Words		
52.	10	EA	4 Foot Diameter Standard Manhole, 0 Feet to 6 Feet Deep	(\$ 2,400. ⁰⁰)	(\$ 24,000. ⁰⁰)
			<u>TWENTY FOUR HUNDRED</u> Dollars/EA Words		
53.	13	VF	Extra Manhole Depth, Over 6 Feet Deep	(\$ 150. ⁰⁰)	(\$ 1,950. ⁰⁰)
			<u>ONE HUNDRED FIFTY</u> Dollars/VF Words		
54.	3	EA	Remove Existing Manhole	(\$ 1,000. ⁰⁰)	(\$ 3,000. ⁰⁰)
			<u>ONE THOUSAND</u> Dollars/EA Words		
55.	3	EA	Abandon Existing Manhole	(\$ 800. ⁰⁰)	(\$ 2,400. ⁰⁰)
			<u>EIGHT HUNDRED</u> Dollars/EA Words		

BID SCHEDULE
CROSSOVER ROAD WATER AND SEWER REPLACEMENT

ITEM NUMBER	EST QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
56.	2	EA	Watertight Hinged Cover on Manhole <u>FOUR HUNDRED</u> Dollars/EA Words	(\$ <u>400.00</u>)	(\$ <u>800.00</u>)
57.	4	EA	Sewer Service Wye on 8-Inch PVC, 8" SDR-26 x 4" SCH 40 <u>THREE HUNDRED</u> Dollars/EA Words	(\$ <u>300.00</u>)	(\$ <u>1,200.00</u>)
58.	1	EA	10" x 4" Sewer Service Tap on Existing 10" VCP Sewer <u>FIVE HUNDRED</u> Dollars/EA Words	(\$ <u>500.00</u>)	(\$ <u>500.00</u>)
59.	1	EA	Cut and Cap Existing 10" x 4" Sewer Service Tap <u>FIVE HUNDRED</u> Dollars/EA Words	(\$ <u>500.00</u>)	(\$ <u>500.00</u>)
60.	1	EA	4-Inch Manhole Tap for Sewer Service <u>SIX HUNDRED</u> Dollars/EA Words	(\$ <u>600.00</u>)	(\$ <u>600.00</u>)
61.	1,560	LF	TV Inspection of Existing Sewer to be Abandoned and/or Replaced <u>EIGHT</u> $\frac{30}{100}$ Dollars/LF Words	(\$ <u>8.30</u>)	(\$ <u>12,948.00</u>)
62.	6	EA	Sewer Service Cleanout <u>TWO HUNDRED</u> <u>FIFTY</u> Dollars/EA Words	(\$ <u>250.00</u>)	(\$ <u>1,500.00</u>)
63.	3	EA	Plug Existing Sewer at Manhole Wall <u>TWO HUNDRED</u> Dollars/EA Words	(\$ <u>200.00</u>)	(\$ <u>600.00</u>)
64.	3	EA	Connect 10" or 8" Sewer to Existing Manhole, Core Drill Manhole Wall <u>ONE THOUSAND</u> Dollars/EA Words	(\$ <u>1,000.00</u>)	(\$ <u>3,000.00</u>)

BID SCHEDULE
CROSSOVER ROAD WATER AND SEWER REPLACEMENT

ITEM NUMBER	EST QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
65.	9	EA	Clay or Concrete Dam on Gravity Sewer <u>FIVE HUNDRED</u> Dollars/EA Words	(\$ <u>500.00</u>)	(\$ <u>4,500.00</u>)
66.	1,174	LF	6-Inch PVC, C-900, DR-14 Sewage Force Main <u>THIRTY TWO</u> Dollars/LF Words	(\$ <u>32.00</u>)	(\$ <u>37,568.00</u>)
67.	3	EA	Connect 6-Inch Force Main to Existing Force Main <u>FOUR HUNDRED</u> Dollars/EA Words	(\$ <u>400.00</u>)	(\$ <u>1,200.00</u>)
68.	1	EA	Connect 6-Inch Force Main to 8-Inch Sewer Stubout at Existing Manhole <u>FOUR HUNDRED</u> Dollars/EA Words	(\$ <u>400.00</u>)	(\$ <u>400.00</u>)
69.	600	LB	6-Inch Epoxy Lined Ductile Iron Force Main Fittings <u>TEN</u> Dollars/LB Words	(\$ <u>10.00</u>)	(\$ <u>6,000.00</u>)
70.	13	EA	Force Main Trace Wire Access Ports <u>EIGHTY</u> Dollars/EA Words	(\$ <u>80.00</u>)	(\$ <u>1,040.00</u>)
71.	4	EA	Abandon Existing Force Main Trace Wire Access Ports <u>TWENTY FIVE</u> Dollars/EA Words	(\$ <u>25.00</u>)	(\$ <u>100.00</u>)
72.	1	EA	Two-Inch Combination Air/Vacuum Valve and Vault on Force Main <u>EIGHT THOUSAND</u> Dollars/EA Words	(\$ <u>8,000.00</u>)	(\$ <u>8,000.00</u>)

BID SCHEDULE CROSSOVER ROAD WATER AND SEWER REPLACEMENT					
ITEM NUMBER	EST QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
73.	1	EA	Remove Existing Force Main Air Valve Vault	(\$ <u>500.⁰⁰</u>)	(\$ <u>500.⁰⁰</u>)
			<u>FIVE HUNDRED</u> Dollars/EA Words		
74.	1,040	SY	Asphalt Surface Restoration	(\$ <u>100.⁰⁰</u>)	(\$ <u>104,000.⁰⁰</u>)
			<u>ONE HUNDRED</u> Dollars/SY Words		
75.	20	SY	Asphalt Highway Restoration	(\$ <u>110.⁰⁰</u>)	(\$ <u>2,200.⁰⁰</u>)
			<u>ONE HUNDRED TEN</u> Dollars/SY Words		
76.	1,000	SY	Concrete Surface Restoration	(\$ <u>51.⁰⁰</u>)	(\$ <u>51,000.⁰⁰</u>)
			<u>FIFTY ONE</u> Dollars/SY Words		
77.	330	SY	Concrete Sidewalk Restoration	(\$ <u>45.⁰⁰</u>)	(\$ <u>14,850.⁰⁰</u>)
			<u>FORTY FIVE</u> Dollars/SY Words		
78.	360	LF	Curb and Gutter Restoration	(\$ <u>20.⁰⁰</u>)	(\$ <u>7,200.⁰⁰</u>)
			<u>TWENTY</u> Dollars/LF Words		
79.	1,800	TON	Granular Fill	(\$ <u>16.⁰⁰</u>)	(\$ <u>28,800.⁰⁰</u>)
			<u>SIXTEEN</u> Dollars/TON Words		
80.	120	TON	Trench Stabilization Material	(\$ <u>20.⁰⁰</u>)	(\$ <u>2,400.⁰⁰</u>)
			<u>TWENTY</u> Dollars/TON Words		
81.	1	LS	Erosion Control	(\$ <u>15,000.⁰⁰</u>)	(\$ <u>15,000.⁰⁰</u>)
			<u>FIFTEEN THOUSAND</u> Dollars/LS Words		

BID SCHEDULE
CROSSOVER ROAD WATER AND SEWER REPLACEMENT

ITEM NUMBER	EST. QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
82.	7,500	SY	Sod Restoration on Lawns	(\$ 6.00)	(\$ 45,000.00)
			<u>SIX</u> Dollars/SY Words		
83.	1	LS	Audio/ Video Tape Recordings	(\$ 5,000.00)	(\$ 5,000.00)
			<u>FIVE THOUSAND</u> Dollars/LS Words		
84.	1	LS	Site Photographs	(\$ 4,000.00)	(\$ 4,000.00)
			<u>FOUR THOUSAND</u> Dollars/LS Words		
TOTAL BID					\$ 1,368,379.00

DEDUCTIVE ALTERNATES
 Not used.

BASIS OF AWARD
 The Bidder understands that the Contract will be awarded to the responsive, responsible bidder with the lowest Base Bid.

MAJOR EQUIPMENT SCHEDULE
 Not used.

PAYMENT SCHEDULE
 Not used.

SUBCONTRACTORS
 The Bidder further certifies that proposals from the following subcontractors were used in the preparation of this Bid; and if awarded a contract, Bidder agrees to not enter into contracts with others for these divisions of the Work without written approval from the Owner and Engineer.

BORING SUBCONTRACTOR

Arkansas Contractor License # 0091820413
H? H DIRECTIONAL BORING, INC.
 Name
FAYETTEVILLE, AR 72701
 Street Address, City, State, Zip Code

SUBCONTRACTOR

Arkansas Contractor License # _____

Name _____

Street Address, City, State, Zip Code _____

PERFORMANCE OF WORK BY CONTRACTOR

The Bidder shall perform at least **70 percent** of the work with his own forces (refer to Paragraph 23, INSTRUCTIONS TO BIDDERS. Bids from so called "Brokerage Contractors" will not be considered.)

List below the items that the Bidder will perform with his own forces, if awarded this Contract, and fill in the blank showing the estimated total cost of these items.

ALL EXCEPT BORING

Estimated total cost of the above items the Bidder states that will be performed with his own forces, if awarded Contract:

Dollars (\$ 1,189,629.00)

(Words)

EXPERIENCE OF BIDDER

The Bidder, with his own forces, shall show satisfactorily completion of work of type and size comparable to the Work required by these Bid Documents. Minimum requirement shall be three projects within the past five years. A list of comparable projects, including pertinent information and identification of the owners, shall be submitted with the Bid. Contractor shall provide evidence that projects have included 12-inch diameter pipe and larger.

Only those Bids which are submitted by Bidders who show satisfactory completion of work of type and size compared to the Work required by these Bid Documents will be considered. (List similar projects, with types, names of clients, construction costs, and references with telephone numbers. Use additional sheets if necessary.)

HYW 265 WATER & SEWER RELOCATE 1.6 MILLION

SPRINGDALE WATER UTILITIES ROCK PULVERENTS

OAK GROVE SEWER 1.6 MILLION SPRINGDALE WATER UTILITIES

ANNUAL WATER REHAB. 2. MILLION SPRINGDALE WATER

SURETY

If the Bidder is awarded a construction Contract on this Bid, the Surety who provides the Performance and Payment Bond will be:

RAMSEY, KROG, FARRELL & LENSING whose address is:

P.O. BOX 251510 LITTLE ROCK, AR 72225
Street, City, State, Zip, Code

INSURANCE

The Bidder acknowledges that he is familiar with the insurance requirements on this Project and, if awarded a construction contract, agrees to furnish the required insurance certificates within fifteen (15) days of the date the award is made.

BIDDER

The name of the Bidder submitting this Bid is:

SEVEN VALLEY'S CONSTR. CO. INC. doing business at:

P.O. BOX 88 CASSVILLE, MO. 65625
Street, City, State, Zip, Code

which is the address to which all communications concerned with this Bid and with the Contract shall be sent.

The names of the principal officers of the corporation submitting this Bid, or of the partnership, or of all persons interested in this Bid as principals are as follows:

BOBBY ENNES PRES.

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this _____ day of _____, 2012.

Signature of Bidder

Title

If Corporation

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 20th day of JULY, 2012.

(SEAL)

Name of Corporation

By Bobby Ednes
BOBBY EDNES

Title PRES.

Attest Ann Ednes
Secretary

CONTRACTOR'S ACT OF ASSURANCE FORM

Bidder shall execute the following Contractor's Act of Assurance Form and submit it with other bid documents. Bids not including an executed Act of Assurance Form will not be accepted.

CONTRACTOR'S ACT OF ASSURANCE FORM

As the authorized representative of the individual, incorporation, or corporation (hereinafter referred to as the company) bidding on or participating in the project, I certify that I have read and understand the requirements of the General and/or Supplemental Conditions and that the principles, agents and employees of the company will comply with these requirements including all relevant statutes and regulations issued pursuant thereto. I further certify as the authorized agent of the company that:

EQUAL OPPORTUNITY I will comply with all requirements of 41 CFR Chapter 60 and Executive Orders 11246 and 11375, including inclusion of all required equal opportunity clauses in each sub-contract awarded in excess of \$10,000 and I will furnish a similar statement from each proposed subcontractor, when appropriate. I will also comply with all Equal Employment Opportunity requirements as defined by Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; and Section 13 of the Federal Water Pollution Control Act Amendments of 1972 regarding sex discrimination.

NONSEGREGATED FACILITIES The company that I represent does not and will not maintain any facilities provided for its employees in a segregated manner, or permit its employees to perform their services at any location under company control where segregated facilities are maintained; and that the company will obtain a similar certification prior to the award of any subcontract exceeding \$10,000 which is not exempt from the equal opportunity clause.

OSHA REQUIREMENTS I will comply with the Department of Labor Safety and Health Regulations promulgated under Section 107 of the Contract Work Hours and Safety Standard Act (40 U.S.C. 327-333) in the performance of the contract.

PROCUREMENT PROHIBITIONS As required by Executive Order 11738, Section 306 of the Clean Air Act and Section 508 of the Clean Water Act, I certify that I will not procure goods and services from persons who have been convicted of violations of either law if the goods or services are to be produced by the facility that gave rise to the violation.

DEBARMENT AND SUSPENSION I certify that to the best of my knowledge and belief that the company that I represent and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

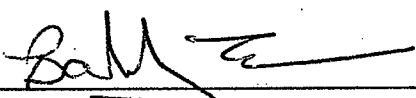
(c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

I understand that a false statement on this certification regarding debarment and suspension may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine. I further certify that I will obtain a similar certification for each subcontract awarded in excess of \$25,000.

AUTHORIZED REPRESENTATIVE

COMPANY NAME: SEVEN VALLEY'S CONSTR. CO. INC.

SIGNATURE:  DATE: 7-20-12

PRINTED NAME: BOBBY ENNES TITLE: PRES.

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Seven Valleys Construction Co., Inc.
P.O. Box 88, Cassville, Missouri 65625

(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and
The Cincinnati Insurance Company
P.O. Box 145496, Cincinnati, Ohio 45250-5496

(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of Ohio
as Surety, hereinafter called the Surety, are held and firmly bound unto

(Here insert full name and address or legal title of Owner)

City of Fayetteville, Arkansas
113 W. Mountain Street, Fayetteville, Arkansas 72701

as Obligee, hereinafter called the Obligee, in the sum of

Five Percent (5%) of the Amount Bid----- Dollars (5%)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

(Here insert full name, address and description of project)

Water and Sewer Main Replacement-Crossover Road (Arkansas Highway 265), Phase II

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 20th day of July, 2012

Ann Ennes
(Witness)

Seven Valleys Construction Co., Inc.
(Principal) (Seal)
[Signature] PRES
(Title)

Alyssa Miller
(Witness)

The Cincinnati Insurance Company
(Surety) (Seal)
[Signature]
Sylvia A. Young (Title) Attorney-In-Fact

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Michael Halter; Kevin Bruick; Rolfe Kennedy; Sylvia A. Young; Carolyn Hunter; Sherese D. Escovedo; Randy Irvin; Ken Estes and/or Alfred Williams

of Little Rock, Arkansas its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to Ten Million and No/100 Dollars (\$10,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 10th day of October, 2008.



THE CINCINNATI INSURANCE COMPANY

Thomas H. Kelly
Vice President

STATE OF OHIO) ss:
COUNTY OF BUTLER)

On this 10th day of October, 2008, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller
MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO

My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio, this 20th day of July, 2012



Breggy J. Schloem
Secretary

