

# **REVISED BID PROPOSAL**

## **Amendment No. 2**

**To: City of Thornton**  
**Attention: Contracts and Purchasing Director**  
**9500 Civic Center Drive**  
**Thornton, Colorado 80229**

The undersigned Bidder, having examined the Specifications, Drawings, and all other documents contained in the Contract Documents, and having examined the Project site where the Work is to be performed, and having familiarized itself with all local conditions affecting the Work and having knowledge of the cost of Work, hereby proposes to execute and perform the Contract set forth in these Contract Documents, of which this Bid Proposal forms a part, and shall do the Work therein described in accordance with the terms and conditions therein set forth, and shall furnish all required labor, Materials, Equipment, tools, Construction Equipment, transportation and services for said Work, and shall pay all applicable fees, permits, taxes, and other incidental costs, all in strict conformity with the Contract Documents, for an amount computed upon the basis of the quantity of Work actually performed at the Bid Proposal prices provided below.

It is understood that any listed quantities of Work to be performed at Unit Prices, except those items specified to be paid at plan quantity, are approximate only and are intended principally to serve as a guide in evaluating Bid Proposals, and the Work will be paid by measuring actual quantities and multiplying the actual quantity by the agreed upon Unit Price. Listed quantities of Work specified to be paid at plan quantity are given as a convenience to assist the Bidder during the bid process and are approximate only, and both Bidder and Thornton agree that regardless of the actual final in place quantity the items of Work specified to be paid at plan quantities will not be measured for payment, and payment will be made based on the plan quantity specified multiplied by the agreed upon Unit Price.

It is further agreed that any quantities of Work to be performed and Material to be furnished at Unit Prices may be increased or decreased as may be considered necessary, in the opinion of Thornton, to complete the Work fully as planned and contemplated and that all quantities of Work or Materials, whether increased or decreased, are to be performed at the Unit Prices set forth in the Bid Proposal, except as provided for in the General Conditions.

It is further agreed that any Lump Sum Prices may be increased to cover Changed or Extra Work ordered by Thornton, but not shown on the Drawings or required by the Specifications, in accordance with the provisions of the General Conditions. Similarly, they may be decreased to cover deletion of Work so ordered.

It is further agreed that any combination of Unit Prices and Lump Sum Prices contained in the Bid Proposal, as applicable, may be used by Thornton to price Changed or Extra Work

regardless of the scope or quantity of the change, except as may be otherwise provided for in the General Conditions.

By submitting this Bid Proposal, the Bidder acknowledges its understanding that the Bid process is solely intended to serve the public interest, in achieving the highest quality of services and goods at the lowest price and that no right, interest, or expectation shall vest or inure to the benefit of a Bidder as a result of any reliance or participation in the process. In submitting this Bid Proposal, it is understood that the right is reserved by Thornton to reject any or all Bid Proposals and waive informalities or irregularities in Bid Proposals.

The undersigned further agrees, if awarded the Contract for the Work included in this Bid Proposal, to begin and to complete the Work contemplated in accordance with all the conditions set forth in the Contract Documents.

The undersigned has carefully checked the Unit Prices, Lump Sum Prices, and Extended Prices inserted by it and understands that they are the Bidder's sole responsibility and that Thornton will not be responsible for any errors or omissions on the part of the undersigned Bidder in preparing this Bid Proposal.

The undersigned certifies that this Bid Proposal is genuine, not collusive, or made in the interest or behalf of any person not named as provided in the Instruction to Bidders and that the undersigned has not, directly or indirectly, induced or solicited any other Bidder, or induced any other person, firm or corporation to refrain from submitting a Bid Proposal, and the undersigned has not in any manner sought by collusion to secure for itself an advantage over any other Bidder.

The undersigned has attached a certified check without endorsement or conditions, payable to the City of Thornton, in the sum of five percent (5%) of the Bid Proposal, drawn on a bank which is a member of Federal Reserve System or which is a member of the Federal Deposit Insurance Corporation, or attach a cashier's check for five percent (5%) of the total Bid Proposal amount, or attach a Bid Bond written by a surety company approved by Thornton and listed in the most recent Federal Register Circular 570 or having a current Best's rating of A or better for five percent (5%) of the total Bid Proposal amount.

It is expressly understood that the check or bond is given as security and as a guarantee that the Bidder will, if awarded the Contract, timely execute the Contract, furnish an acceptable Performance Bond and Labor and Material Payment Bond on the forms included in the Contract Documents if required, furnish the required insurance, and furnish the other documents required by the Contract. The undersigned expressly acknowledges that the amount thereof represents the agreed damages that Thornton will sustain if the Bidder fails or refuses to execute and deliver within ten (10) Calendar Days from and including the date of the Notice of Award, the Contract, the required Performance Bond and Labor and Material Payment Bond, the required insurance, and the other documents required by the Contract, in which event said check or bond shall be immediately payable to and retained by Thornton.

The Bidder grants Thornton the right to hold the lowest three (3) Bid Proposals received, together with the accompanying Bid Proposal securities, for a period of Sixty (60) Calendar

Days after the date of submission of the Bid Proposals and to delay Notice of Award until the end of such time period.

The undersigned Bidder further grants Thornton the right to award this Contract on the basis of any possible combinations of base Bid Proposal and add or deduct alternate(s), if any, that best suits Thornton's needs.

The undersigned Bidder further agrees to comply with Colorado's statutes. Pursuant to Colorado law, if Bidder's form of business is a sole proprietor or individual, Bidder hereby agrees that upon receipt of Notice of Award, Bidder will complete and file with Thornton a sworn Affidavit, the form of which will be provided by Thornton, affirming that Bidder is lawfully present in the United States and to provide acceptable identification as described in the Affidavit. Furthermore, if Bidder's Work involves provision of a service and not provision of a specific end product, Bidder, upon being awarded the Work, hereby certifies the following:

1. Bidder, as of the date of Notice of Award, does not and shall not knowingly employ or contract with a worker without authorization, who will perform Work under this Contract.
2. Bidder shall participate in either the Employment Verification Program (E-Verify Program) created in Public Law 104-208, as amended and expanded in Public Law 108-156, as amended, and jointly administered by the United States Department of Homeland Security and the Social Security Administration, or its successor program, or the Department Program, which is the employment verification program established by the Colorado Department of Labor and Employment (the "Department") pursuant to C.R.S. §§ 8-17.5-102(5)(c) in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the Agreement.
3. Bidder has confirmed the employment eligibility of all employees who are newly hired for employment to perform Work under the Contract through participation in either the E-Verify Program or the Department Program.
4. Bidder shall not enter into a contract with a Subcontractor that fails to certify to Bidder that the Subcontractor shall not knowingly employ or contract with a worker without authorization, to perform Work under this Contract.
5. Bidder shall not use either the E-Verify Program or the Department Program procedures to undertake pre-employment screening of job applicants while this Contract is being performed.
6. If Bidder obtains actual knowledge that a Subcontractor performing Work under this Contract employs or contracts with a worker without authorization, Bidder shall:

- a. Notify the Subcontractor and Thornton within three (3) Calendar Days that Bidder has actual knowledge that the Subcontractor is employing or contracting with a worker without authorization; and
  - b. Terminate the subcontract with the Subcontractor if within three (3) Calendar Days of receiving the notice required pursuant to this subparagraph, the Subcontractor does not stop employing or contracting with a worker without authorization; except that Bidder shall not terminate the subcontract with the Subcontractor if during such three (3) Calendar Days the Subcontractor provides information to establish that the Subcontractor has not knowingly employed or contracted with a worker without authorization.
7. Bidder shall comply with any reasonable request by the Colorado Department of Labor and Employment made in the course of an investigation that the Department is undertaking pursuant to the authority established by C.R.S. § 8-17.5-102(5).
8. If Bidder violates any provision of this certification, Thornton may terminate this Contract for breach of Contract. If this Contract is so terminated, Contractor shall be liable for actual and consequential damages suffered by Thornton.

The Bidder's attention is directed to the fact that all applicable state and federal laws, county and city ordinances, licenses and regulations of all authorities having jurisdiction over the Project shall apply to the Contract throughout, and they will be deemed to be included in the Contract the same as though herein written out in full.

The undersigned Bidder acknowledges that the City of Thornton Charter Section 7.4 prohibits Thornton from making Contracts with firms which employ certain relatives of Thornton employees unless the City Council determines that the making of such a Contract is in Thornton's best interest. For the purposes of this Charter Section, relative shall include domestic partners. The undersigned Bidder attests to the following:

No City Council Member, member of a board or commission, Municipal Judge, City Manager, City Attorney, or employee of the City of Thornton or any such person's family member, domestic partner, or person assuming a relationship being the substantial equivalent of the above, has an existing or pending, direct or indirect, financial, pecuniary or personal interest in the Bidder or with this Invitation for Bid Proposals, except as follows (list, if none state "None"): \_\_\_\_\_

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The undersigned Bidder acknowledges the following Addenda (if none, so state):

Addendum #	Dated	Initial
One	10/26/2021	
Two	11/1/2021	

The undersigned Bidder expressly agrees to the following provisions:

- A. That the Bid Proposal stated shall include the utilization of the Subcontractor(s) and Supplier(s) listed in the List of Subcontractors/Suppliers below.
- B. That the Subcontractor(s) and Supplier(s) listed below shall not be changed by the Bidder unless the Subcontractor(s) or Supplier(s) are unable to perform due to bankruptcy, labor strikes, or termination of business by the Subcontractor(s) or Supplier(s).
- C. That any Subcontractor(s) and Supplier(s) shall be subject to Thornton’s approval.

List below any Subcontractor(s) and Supplier(s) whose contract(s) exceeds ten thousand dollars (\$10,000).

	SUBCONTRACTOR/SUPPLIER	TYPE OF WORK
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional sheet if more space is needed.

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## SCHEDULE OF CONTRACT PAY ITEMS AND PRICES

No.	Ref. No.	Description	Unit	Qty	Unit Price	Cost
1	201-00000	CLEARING AND GRUBBING (SPECIAL)	LS	1	\$	\$
2	202-00001	REMOVAL OF DIVERSION STRUCTURE	EA	1	\$	\$
3	202-00010	REMOVAL OF TREE	EA	12	\$	\$
4	202-00019	REMOVAL OF INLET	EA	1	\$	\$
5	202-00027	REMOVAL OF RIPRAP	SY	17	\$	\$
6	202-00035	REMOVAL OF PIPE (STORM)	LF	279	\$	\$
7	202-00035	REMOVAL OF PIPE (IRRIGATION)	LF	100	\$	\$
8	202-00035	REMOVAL OF PIPE (WATER)	LF	75	\$	\$
9	202-00037	REMOVAL OF END SECTION	EA	1	\$	\$
10	202-00200	REMOVAL OF SIDEWALK	SY	136	\$	\$
11	202-00203	REMOVAL OF CURB AND GUTTER	LF	945	\$	\$
12	202-00220	REMOVAL OF ASPHALT MAT (FULL DEPTH)	SY	12,567	\$	\$
13	202-00226	REMOVAL OF ASPHALT MAT (GRAVEL SHOULDER)	SY	2,115	\$	\$
14	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	SY	10,994	\$	\$
15	202-00250	REMOVAL OF PAVEMENT MARKING	SF	240	\$	\$
16	202-00700	REMOVAL OF LIGHT STANDARD	EA	1	\$	\$
17	202-00810	REMOVAL OF GROUND SIGN	EA	7	\$	\$
18	202-01000	REMOVAL OF FENCE	LF	55	\$	\$
19	202-04000	PLUG STRUCTURE	EA	2	\$	\$
20	203	UNCLASSIFIED EXCAVATION (CUT TO FILL) (SPECIAL)	CY	2,500	\$	\$
21	203	EMBANKMENT MATERIAL (IMPORT) (SPECIAL)	CY	9,169	\$	\$
22	203-01597	POTHOLING	HR	100	\$	\$
23	206-00000	STRUCTURE EXCAVATION	CY	837	\$	\$
24	206-00100	STRUCTURE BACKFILL (CLASS 1)	CY	489	\$	\$
25	206	CLAY LINING (SPECIAL)	CY	108	\$	\$
26	207	TOPSOIL (STOCKPILED) (SPECIAL)	CY	1,331	\$	\$
27	207	AMENDED TOPSOIL (SPECIAL)	CY	665	\$	\$
28	208-	EROSION LOG (SPECIAL)	LF	5,739	\$	\$
29	208	CONSTRUCTION FENCE (SPECIAL)	LF	3,208	\$	\$
30	208	AGGREGATE BAG (SPECIAL)	LF	210	\$	\$
31	208	ROCK CHECK DAM (SPECIAL)	EA	4	\$	\$
32	208	CONCRETE WASHOUT STRUCTURE (SPECIAL)	EA	1	\$	\$

<b>No.</b>	<b>Ref. No.</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Cost</b>
33	208	INLET PROTECTION (SPECIAL)	EA	13	\$	\$
34	208	OUTLET PROTECTION (SPECIAL)	EA	3	\$	\$
35	208	VEHICLE TRACKING PAD (SPECIAL)	EA	1	\$	\$
36	208	STABILIZED STAGING AREA (SPECIAL)	LS	1	\$	\$
37	208	FENCE (TEMPORARY) (SPECIAL)	LF	300	\$	\$
38	210	ADJUST MANHOLE (SPECIAL)	EA	13	\$	\$
39	210	ADJUST VALVE BOX (SPECIAL)	EA	8	\$	\$
40	210	RESET FIRE HYDRANT (SPECIAL)	EA	5	\$	\$
41	210-00010	RESET MAILBOX STRUCTURE	EA	1	\$	\$
42	210-00100	RESET TRASH GUARD	EA	1	\$	\$
43	210-00810	RESET GROUND SIGN	EA	17	\$	\$
44	210-00827	RESET PULL BOX	EA	2	\$	\$
45	210-00831	RESET TRAFFIC SIGNAL HEAD	EA	8	\$	\$
46	210-00858	RESET PEDESTAL POLE W/ NEW FOUNDATION	EA	1	\$	\$
47	210-00860	RESET PEDESTRIAN PUSH BUTTON	EA	2	\$	\$
48	210-00865	RESET PEDESTRIAN SIGNAL HEAD	EA	2	\$	\$
49	210-00890	RESET INTERSECTION DETECTION SYSTEM (CAMERA)	EA	3	\$	\$
50	210-01000	RESET FENCE (METAL - 3 RAIL)	LF	0	\$	\$
51	210-01000	RESET FENCE (WIRE/WOOD)	LF	1,107	\$	\$
52	210-01011	RESET GATE	EA	1	\$	\$
53	210-01050	RESET CHAIN LINK FENCE	LF	147	\$	\$
54	210-02900	RELAY RIPRAP	CY	185	\$	\$
55	212	SEEDING (NATIVE) (SPECIAL)	AC	4	\$	\$
56	212	MULCHING (NATIVE SEED) (SPECIAL)	AC	4	\$	\$
57	212	TREE (SPECIAL)	EA	2	\$	\$
58	216-00201	SOIL RETENTION BLANKET (STRAW-COCONUT) (BIODEGRADABLE CLASS 1)	SY	5,057	\$	\$
59	304	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	CY	740	\$	\$
60	304	AGGREGATE BASE COURSE (CLASS 6) (DRIVEWAY) (SPECIAL)	CY	84	\$	\$
61	403	HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) (WITH FIBER)	TON	10,052	\$	\$
62	403	HOT MIX ASPHALT (GRADING SX) (75) (PG 76-28) (WITH FIBER)	TON	4,112	\$	\$



No.	Ref. No.	Description	Unit	Qty	Unit Price	Cost
63	403	HOT MIX ASPHALT, FOR ASPHALT SIDEWALK (GRADING S) (75) (PG 58-28) (SPECIAL)	TON	537	\$	\$
64	412-00600	CONCRETE PAVEMENT (6 INCH)	SY	133	\$	\$
65	506-00000	RIPRAP	CY	25	\$	\$
66	514	PEDESTRIAN RAILING (STEEL) (SPECIAL)	LF	161	\$	\$
67	601-03000	CONCRETE CLASS D (HEADWALL & RETAINING WALL)	CY	76	\$	\$
68	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	SF	902	\$	\$
69	602-00020	REINFORCING STEEL (EPOXY COATED)	LB	4,230	\$	\$
70	603	7X5 FOOT CONCRETE BOX CULVERT (PRECAST) (SPECIAL)	LF	220	\$	\$
71	603	10X5 FOOT CONCRETE BOX CULVERT (PRECAST) (SPECIAL)	LF	12	\$	\$
72	604	4' CONCRETE FLAT TOP MANHOLE (SPECIAL)	EA	1	\$	\$
73	604	INLET SPECIAL (36" DRAIN BASIN CLEANOUT)	EA	11	\$	\$
74	604	INLET TYPE C (5 FOOT) (SPECIAL)	EA	3	\$	\$
75	604	INLET TYPE R L5 (5 FOOT) (SPECIAL)	EA	1	\$	\$
76	604	INLET TYPE R L5 (10 FOOT) (SPECIAL)	EA	1	\$	\$
77	604	INLET TYPE R L10 (10 FOOT) (SPECIAL)	EA	5	\$	\$
78	604	5 FOOT DIA MANHOLE SLAB BASE (10 FOOT) (SPECIAL)	EA	1	\$	\$
79	604-83108	8 INCH PLASTIC PIPE SEWER (POLYVINYLCHLORIDE)	LF	73	\$	\$
80	606-00302	GUARDRAIL TYPE 3 (31" MIDWEST GUARDRAIL SYSTEM)	LF	1,008	\$	\$
81	606-02005	END ANCHORAGE (FLARED)	EA	2	\$	\$
82	608-00006	CONCRETE SIDEWALK (6 INCH)	SY	158	\$	\$
83	608-00010	CONCRETE CURB RAMP	SY	72	\$	\$
84	608-00015	DETECTABLE WARNINGS	SF	92	\$	\$
85	609	TYPE 2 CURB AND GUTTER (SECTION IIB) (SPECIAL)	LF	8,167	\$	\$
86	613	3 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	LF	30	\$	\$
87	613-01201	2 INCH ELECTRICAL CONDUIT (SCHEDULE 40 PVC) (SPECIAL)	LF	4,500	\$	\$
88	613-01201	2 INCH ELECTRICAL CONDUIT (SCHEDULE 80 PVC) (SPECIAL)	LF	2,200	\$	\$

<b>No.</b>	<b>Ref. No.</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Cost</b>
89	613-07000	PULL BOX PRECAST FLUSH TOP (SPECIAL)	EA	37	\$	\$
90	613-10000	WIRING FOR MODIFICATIONS	LS	1	\$	\$
91	613-13011	LUMINAIRE (LED) (11,000 LUMENS) (SPECIAL)	EA	35	\$	\$
92	613-32116	LIGHT STANDARD STEEL (SPECIAL)	EA	28	\$	\$
93	613-40012	LIGHT STANDARD FOUNDATION (SPECIAL)	EA	28	\$	\$
94	613-80130	METERED SWITCH CABINET (SPECIAL)	EA	2	\$	\$
95	614-00011	SIGN PANEL (CLASS I)	SF	128	\$	\$
96	614-01502	STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	LF	216	\$	\$
97	614	TRAFFIC SIGNAL FACE (12-12-12) (SPECIAL)	EA	2	\$	\$
98	614	TRAFFIC SIGNAL FACE (12-12-12-12-12) (SPECIAL)	EA	1	\$	\$
99	619-00008	8X12 INCH WATERLINE TEE	EA	1	\$	\$
100	619-00008	12 INCH PVC BEND WITH THRUST BLOCK	LF	16	\$	\$
101	619-10180	24 INCH WELDED STEEL PIPE	LF	25	\$	\$
102	619-50640	8 INCH PLASTIC PIPE	LF	83	\$	\$
103	619-50960	12 INCH PLASTIC PIPE	LF	110	\$	\$
104	619-73016	2 INCH BLOW OFF	EA	1	\$	\$
105	619-75064	8 INCH GATE VALVE AND VALVE BOX	EA	1	\$	\$
106	620-00020	SANITARY FACILITY	EA	0	\$	\$
107	624	18 INCH PIPE (HDPE N-12 WT) (SPECIAL)	LF	2,249	\$	\$
108	624	18 INCH END SECTION (HDPE) (SPECIAL)	EA	2	\$	\$
109	624	CANAL GATE (SPECIAL)	EA	1	\$	\$
110	624	INTAKE FILTER (SPECIAL)	EA	1	\$	\$
111	624	18 INCH REINFORCED CONCRETE PIPE (SPECIAL)	LF	543	\$	\$
112	624	24X14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (SPECIAL)	LF	72	\$	\$
113	624	18 INCH REINFORCED CONCRETE END SECTION (SPECIAL)	EA	1	\$	\$
114	625-00000	CONSTRUCTION SURVEYING	LS	1	\$	\$
115	626-00000	MOBILIZATION / DEMOBILIZATION	LS	1	\$	\$

No.	Ref. No.	Description	Unit	Qty	Unit Price	Cost
116	627	PREFORMED THERMOPLASTIC PAVEMENT MARKING (4 INCH) (SPECIAL)	LF	30,295	\$	\$
117	627	PREFORMED THERMOPLASTIC PAVEMENT MARKING (8 INCH) (SPECIAL)	LF	1,231	\$	\$
118	627	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD - SYMBOL) (TYPE 1) (SPECIAL)	SF	693	\$	\$
119	627	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK - STOPLINE) (TYPE 1) (SPECIAL)	SF	1,050	\$	\$
120	630	TRAFFIC CONTROL (SPECIAL)	LS	1	\$	\$
121	630	UNIFORMED TRAFFIC CONTROL (SPECIAL)	HR	8	\$	\$
122	700-70310	F/A RESTORE LANDSCAPING	FA	1	\$10,000	\$10,000
123	700-70320	F/A RESET IRRIGATION	FA	1	\$10,000	\$10,000
124	210	MODIFY MANHOLE (SPECIAL)	EA	1	\$	\$
125	202	CLEAN CULVERT	LF	170	\$	\$
<b>ADD ALTERNATE #1 – Standard Asphalt vice Fiber Reinforced</b>						
126	403	HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) (WITH FIBER)	TON	-10,052	\$	\$
127	403	HOT MIX ASPHALT (GRADING SX) (75) (PG 76-28) (WITH FIBER)	TON	-4,112	\$	\$
128	403	HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	TON	10,052	\$	\$
129	403	HOT MIX ASPHALT (GRADING SX) (75) (PG 76-28)	TON	4,112	\$	\$
<b>ADD ALTERNATE #2 – Concrete sidewalk vice asphalt sidewalk, Railroad Tracks to Detroit Street</b>						
130	403	HOT MIX ASPHALT, FOR ASPHALT SIDEWALK (GRADING S) (75) (PG 58-28) (SPECIAL)	TON	-286	\$	\$
131	304	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	CY	-96	\$	\$
132	608-00006	CONCRETE SIDEWALK (6 INCH)	SY	1078	\$	\$
<b>ADD ALTERNATE #3 – Fiber Interconnect Conduit (no fiber)</b>						
133	613	3 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	LF	4540	\$	\$
134	613	PULL BOX 24" x 36" x 24"	EA	9	\$	\$
<b>TOTAL BID</b>						\$

Due to the difficulty with estimating the quantity for those Pay Items Quantities noted with an \*, the Bidders should assume that the final quantity for these Pay Items may vary by

more than plus or minus twenty-five percent (25%) of the estimated quantity indicated. Unit Prices for such Pay Items are not subject to renegotiation regardless of the amount by which the actual quantity finally installed is above or below the estimated quantity indicated in the Bid Proposal form.

Indicate if you are claiming eligibility for Local Vendor Consideration by checking below, and if so, supply the required documentation.

Yes, Bidder claims eligibility for Local Vendor Consideration.

No, Bidder does not claim eligibility for Local Vendor Consideration.

### SCHEDULE OF CONTRACT ITEMS AND PRICES

Total **Base Bid** Proposal \_\_\_\_\_ Dollars  
(Words)

\_\_\_\_\_ Cents  
(Words)

\$ \_\_\_\_\_  
(Numerals)

### SCHEDULE OF CONTRACT ITEMS AND PRICES

Total **Add Alternat No. 1** Bid Proposal \_\_\_\_\_ Dollars  
(Words)

\_\_\_\_\_ Cents  
(Words)

\$ \_\_\_\_\_  
(Numerals)

### SCHEDULE OF CONTRACT ITEMS AND PRICES

Total **Add Alternat No. 2** Bid Proposal \_\_\_\_\_ Dollars  
(Words)

\_\_\_\_\_ Cents  
(Words)

\$ \_\_\_\_\_  
(Numerals)

### SCHEDULE OF CONTRACT ITEMS AND PRICES

Total Add **Alternat No. 3** Bid Proposal \_\_\_\_\_ Dollars  
(Words)

\_\_\_\_\_ Cents  
(Words)

\$ \_\_\_\_\_  
(Numerals)

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Firm Name: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Bidder's Legal Status: \_\_\_\_\_

State of Organization: \_\_\_\_\_

Firm's Address: \_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

Witness: (Attest and Seal if Bid Proposal is by Corporation)

\_\_\_\_\_