

-Attachment C-

Bid Proposal for Unit Price "Line Item" Contract

City of Jonesboro, Arkansas (City/County), Arkansas

Proposed Industrial Park Rail Spur Expansion Type of Project

In the City of Jonesboro, Arkansas Location of Project

Grant # QACF 200712 ACEDP Project Number

Grant # 08-01-04307 EDA Project Number

As bidder, Trac-Work, Inc. (Insert name of corporation, partnership or individual), in accordance with your invitation for bids for the construction of the above-identified project, having examined all contract documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and at the prices as stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

TO: CITY OF JONESBORO
Attn: Mayor Harold Perrin
c/o City of Jonesboro
515 West Washington Ave.
Jonesboro, AR 72401

Gentlemen:

The undersigned do hereby declare:

1. That they have been regularly engaged in contract work of the class required by the drawings, specifications, and contract for 43 years, and respectfully invites your attention to the following similar improvements that have been constructed by them.

<u>Place</u>	<u>Character of Work</u>	<u>Year</u>	<u>Owner</u>
<u>see attached list of completed jobs</u>			

2. That they have carefully examined the nature and the location of the work, the contract and specifications governing the same and hereby agree to complete the work covered in this proposal in strict conformity with all documents appended.

3. That they understand that a bid can be placed on an individual Section, or on both Sections. A low bidder will be chosen for each Section I and Section II, which could be the same bidder or two separate bidders.

4. That they have examined and familiarized themselves with the laws of Arkansas governing work of this class and safeguarding the public construction will conform to such laws.

5. That if awarded a contract, to commence the work within 10 days of receipt of the Notice to Proceed from the Owner and to fully complete it on or before the expiration of * days after the date of the Notice to Proceed. The bidder further agrees to pay as liquidated damaged, the sum of \$ ** for each consecutive calendar day thereafter as provided in the General Conditions.

*Section I - 90 Days; **\$ 300.00

*Section II - 90 Days; **\$ 300.00

6. That if awarded a contract, to furnish the Owner within ten days of the date of the award, an approved Performance Bond and Payment Bond in the amount of 100% of the contract with an approved surety company authorized to do business in Arkansas, which bonds shall particularly provide for the performance of the contractor and payment of all material and labor claims arising from the work. In addition, that in order to comply fully with the statutes of the State of Arkansas, the originals of the Performance Bond and Payment Bond will be filed with the Circuit Clerk of Craighead County by the Owner.

7. That the undersigned also acknowledges receipt and inclusion in this proposal of the following addendum or addenda:

- Addendum No. 1 6/16/11 Addendum No. 3 6/27/11 _____
- Addendum No. 2 6/24/11 _____ _____

8. That the undersigned does hereby offer to perform the whole of the work and to furnish all appurtenances, labor tools, machinery and equipment necessary for the work contemplated under these contracts in accordance with the specifications for roadbed and industrial spur tracks contained herein, as applicable, for the following unit prices and lump sum prices:

INDUSTRIAL RAIL SPUR FACILITY – SECTION II / TRACK CONSTRUCTION

<u>Item No.</u>	<u>Description of Item</u>	<u>Approx. Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1.	112# No. 1 Relay Rail, Ties, Ballast & Incidentals <u>one hundred and twelve dollars and seventy five cents</u>	6,726	LF Dollars	<u>(\$ 112.75)</u>	<u>\$ 758,356.50 ✓</u>
2.	Remove/Reinstall Ex. Rail, Ties, etc. w/ 30% Tie Replacement <u>fifty six dollars and twenty eight cents</u>	125	LF Dollars	<u>(\$ 56.28)</u>	<u>\$ 7,035.00 ✓</u>
3.	Switches				
	a.) #11 LHTO (112#, No. 1 Relay, Rails, Ties, Ballasts & Incidentals) <u>fifty one thousand nine hundred seventy one dollars and fifty six cents</u>	2	Ea. Dollars	<u>(\$ 51,971.56)</u>	<u>\$ 103,943.12 ✓</u>
	b.) #11 RHTO (112#, No. 1 Relay, Rails, Ties, Ballasts & Incidentals) <u>fifty one thousand nine hundred seventy one dollars and fifty six cents</u>	2	Ea. Dollars	<u>(\$ 51,971.56)</u>	<u>\$ 103,943.12 ✓</u>
	c.) #11 RHTO (136#, No. 1 Relay, Rails, Ties, Ballasts & Incidentals) <u>fifty eight thousand four hundred twenty two dollars and twelve cents</u>	1	Ea. Dollars	<u>(\$ 58,422.12)</u>	<u>\$ 58,422.12 ✓</u>
4.	115# Welded Rail Through Crossing <u>eighty three dollars and thirty one cents</u>	190	LF Dollars	<u>(\$ 83.31)</u>	<u>\$ 15,828.90 ✓</u>
5.	Pre-Cast Concrete Grade Crossing w/ 10' Wood Ties <u>six hundred thirty dollars and thirty two cents</u>	190	LF Dollars	<u>(\$ 630.32)</u>	<u>\$ 119,760.80 ✓</u>
6.	Crossing Protection Frito Lay Drive ACDC System				
	a.) Complete Signal House <u>thirty four thousand eight hundred twelve dollars and twenty three cents</u>	100%	LS Dollars	<u>(\$ 34,812.23)</u>	<u>\$ 34,812.23 ✓</u>

	b.) Signal & Box Foundations	100%	LS		
	<u>six thousand seventy seven dollars and no cents</u>		Dollars	(\$ <u>6,077.00</u>)	<u>\$ 6,077.00</u> ✓
	c.) Meter Underground Wiring & Track Bonding	100%	LS		
	<u>thirteen thousand fifty five dollars and fifty one cents</u>		Dollars	(\$ <u>13,055.51</u>)	<u>\$ 13,055.51</u> ✓
	d.) Signals, Post, and Field Testing	100%	LS		
	<u>eleven thousand two hundred eighteen dollars and no cents</u>		Dollars	(\$ <u>11,218.00</u>)	<u>\$ 11,218.00</u> ✓
	e.) Insulated Joints incl. Switches	100%	LS		
	<u>four thousand two hundred dollars and no cents</u>		Dollars	(\$ <u>4,200.00</u>)	<u>\$ 4,200.00</u> ✓
7.	Crossing Protection C.W. Post Road ACDC System				
	a.) Complete Signal House	100%	LS		
	<u>thirty five thousand seven hundred twenty eight dollars and thirty three cents</u>		Dollars	(\$ <u>35,728.33</u>)	<u>\$ 35,728.33</u> ✓
	b.) Signal & Box Foundations	100%	LS		
	<u>six thousand sixty two dollars and no cents</u>		Dollars	(\$ <u>6,062.00</u>)	<u>\$ 6,062.00</u> ✓
	c.) Meter Underground Wiring & Track Bonding	100%	LS		
	<u>thirteen thousand three hundred sixty six dollars and no cents</u>		Dollars	(\$ <u>13,366.00</u>)	<u>\$ 13,366.00</u> ✓
	d.) Signals, Post, and Field Testing	100%	LS		
	<u>ten thousand seven hundred seventy seven dollars and no cents</u>		Dollars	(\$ <u>10,777.00</u>)	<u>\$ 10,777.00</u> ✓
	e.) Insulated Joints incl. Switches	100%	LS		
	<u>four thousand two hundred dollars and no cents</u>		Dollars	(\$ <u>4,200.00</u>)	<u>\$ 4,200.00</u> ✓
8.	Dirt Bumper	2	Ea.		
	<u>six hundred dollars and no cents</u>		Dollars	(\$ <u>600.00</u>)	<u>\$ 1,200.00</u> ✓

9. Payment & Performance Bond 100% LS
 fourteen thousand seven hundred seventy one thousand
 and thirty three cents _____ Dollars (\$ 14,771.33) \$ 14,771.33 ✓

TOTAL: SECTION II RAIL CONSTRUCTION \$ 1,322,756.96 ✓

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SECTION II DEDUCTIVE ALTERNATES

Item No.	Description of Item	Approx. Quantity	Unit	Unit Price	Amount
1A.	112# No. 1 Relay Rail, Ties, Ballast & Incidentals one hundred fourteen dollars and three cents	2,000	LF Dollars	(\$ <u>114.03</u>)	\$ <u>228,060.00</u> ✓

TOTAL: SECTION II DEDUCTIVE ALTERNATES \$ 228,060.00

TOTAL: SECTION II WITH DEDUCTIVE ALT'S \$ ~~1,550,816.96~~ **1,094,636.96**

* * * * *

9. The bidder proposes to use the following equipment or material on the construction of TRACK:

A. RAIL

Supplier's Name: Atlantic Track and Turnout

B. BALLAST

Supplier's Name: Bradley Contracting

C. SWITCHES

Manufacturer's or Supplier's Name: Southeastern Frog and Switch

D. TIES

Supplier's Name: Koppers, Inc.

10. The bidder, at his expense, will supply the Owner with Certification of Authenticity certificates that all rails will be Number One relay according to Burlington Northern Santa Fe Standards. The rail may be measured again once shipped to the site. Rail not meeting the standards will be rejected.

11. The bidder proposes to use the following subcontractors to construct a portion of the project:

A. Name: Progress Rail Services
 Address: P.O. Box 9127 Louisville, KY 40209
 Brief List of Work: Signals
 Approximate Amount of Subcontract: \$ 120,000.00

B. Name: _____
 Address: _____
 Brief List of Work: _____
 Approximate Amount of Subcontract: \$ _____

C. Name: _____
 Address: _____
 Brief List of Work: _____
 Approximate Amount of Subcontract \$ _____

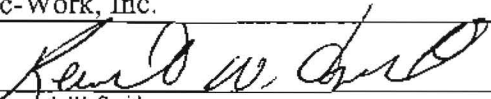
12. The contractor receiving the award of contract shall post a Performance and Payment Bonds in the amount of the contract.

13. Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding. The Owner reserves the right to award the contract to the bidder that is deemed to have presented the proposal that is in the best interest of the Owner.

14. The bidder agrees that this bid shall be good and may not be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bids.

RESPECTFULLY SUBMITTED

Trac-Work, Inc.

By 
 Kenneth W. Smith

Title Senior Vice-President

Address P.O. Box 550

Ennis, TX 75120

Arkansas License Number 0035070411

TRAC-WORK, INC.
LARGEST JOBS COMPLETED IN LAST THREE YEARS
3/31/2011

JOB NUMBER	JOB DESCRIPTION	JOB ADDRESS	JOB ST	COMPLETE DATE	CONTRACT DATE	CONTRACT AMOUNT
328005	ADAMANA SPUR EXT.	HOLBROOK	AZ	03/03/09	01/07/08	\$7,241,417.44
117021	PANDA HEREFORD ETHANOL	HEREFORD	TX	11/30/09	04/18/07	\$6,036,364.28
238053	TOYOTA	TUPELO	MS	11/30/09	06/20/08	\$5,243,884.65
325021	CITY OF WICHITA RAIL	WICHITA	KS	06/01/10	03/09/05	\$5,189,378.81
328013	KOCH NITROGEN PLANT	ENID	OK	06/30/09	08/06/08	\$4,096,173.37
248016	DOSTER CONSTRUCTION	CALERA	AL	02/05/10	02/15/08	\$3,344,734.00
328014	KOCH NITROGEN PHASE 2	ENID	OK	12/02/09	09/10/08	\$3,342,683.72
329013	TXDOT	SAN ANGELO	TX	12/08/10	08/18/09	\$3,336,233.60
239040	PUL ALLIANCE	PONTOTOC	MS	12/31/10	07/30/09	\$3,269,223.87
137122	KOCH FOODS, INC.	MORTON	MS	06/05/09	11/30/07	\$3,254,767.18
216083	LAKE CHARLES HARBOR & T	LAKE CHARLES	LA	08/28/08	11/08/06	\$3,239,751.89
237089	CEMEX	SAN ANTONIO	TX	06/26/09	11/08/07	\$3,013,528.00
317062	SANDERSON FARMS	EASTERLY	TX	08/25/08	06/18/07	\$2,532,929.01
136143	PILGRIMS PRIDE	NATCHITOCHES	LA	04/03/09	12/29/06	\$2,309,443.75
117038	LITTLE ROCK PORT AUTH.	LITTLE ROCK	AR	10/02/08	09/18/07	\$2,280,250.77
248036	PILGRIM'S PRIDE CORP.	ENTERPRISE	AL	02/11/10	07/03/08	\$2,200,826.10
137112	MAY CONSTRUCTION CO.	LITTLE ROCK	AR	09/02/09	11/14/07	\$2,017,457.00
356029	M & M COOPERATIVE	YUMA	CO	05/01/08	10/17/06	\$1,973,818.00
327021	WHITE ENERGY	PLAINVIEW	TX	05/28/08	06/05/07	\$1,777,756.64
246067	WARRIOR & ASSOCIATES	VANCE	AL	10/08/08	12/04/06	\$1,675,501.16
357029	ADM	HUGOTON	KS	11/12/08	05/25/07	\$1,604,558.87
138053	TOYOTA MOTOR SALES	TUPELO	MS	06/05/09	06/09/08	\$1,542,208.64
227085	KINDER MORGAN	GEISMAR	LA	07/31/09	12/20/07	\$1,521,442.87
119031	LANSING TRADE GROUP	DELHI	LA	03/09/11	09/25/09	\$1,499,206.59
248019	ALABAMA STATE DOCKS	MOBILE	AL	12/31/09	02/26/08	\$1,491,274.00
348001	FWWR	FORT WORTH	TX	04/29/09	01/01/08	\$1,458,267.53
217004	VULCAN ROSENBERG	ROSENBERG	TX	04/04/08	01/29/07	\$1,379,621.55
347001	FWWR	FORT WORTH	TX	05/28/08	01/01/07	\$1,339,207.44
357043	AGP	HASTINGS	NE	02/27/09	10/31/07	\$1,333,886.47
338034	AZTECA MILLING	PLAINVIEW	TX	08/06/09	05/19/08	\$1,225,826.00
328010	OK INDUSTRIES	HEAVENER	OK	10/07/09	01/28/08	\$1,205,390.10
118043	MARTIN MARIETTA AGGREGA	BROKEN BOW	OK	06/30/09	10/16/08	\$1,193,376.88
218078	BAYPORT RAIL TERMINAL	PASADENA	TX	06/30/09	12/29/08	\$1,168,210.72
238040	INTERCOASTAL	CORPUS CHRISTI	TX	05/01/09	07/12/08	\$1,080,893.00
327007	PRAIRIE PRIDE, INC.	VERNON COUNTY	MO	05/01/08	03/13/07	\$1,079,985.08
216082	SOUTH COAST TERMINAL	HOUSTON	TX	04/04/08	12/05/06	\$1,077,307.69
358032	PAVLICH, INC.	KANSAS CITY	KS	07/23/09	08/26/08	\$1,070,054.42
117037	CITY OF McCRORY	McCRORY	AR	06/05/09	09/13/07	\$1,017,584.50
238036	H.B. ZACHRY	SAN ANTONIO	TX	10/07/09	05/29/08	\$984,268.60
217046	HERMAN PARK CONSERVANCY	HOUSTON	TX	11/07/08	11/15/07	\$979,287.32
316078	TXI	CELINA	TX	07/07/08	12/18/06	\$973,375.35
138081	TYSON FOODS	OGLETHORPE	GA	06/26/09	08/25/08	\$947,919.88
138082	MADDEN CONTRACTING	SHREVEPORT	LA	09/03/10	09/11/08	\$945,642.55
238037	INTERCOASTAL	MARNOR	TX	04/29/09	05/29/08	\$914,370.00
216026	FORMOSA PLASTIC	POINT COMFORT	TX	04/04/08	05/16/06	\$875,730.11
128002	DUPONT	NEW JOHNSONVILLE	TN	12/09/08	12/28/07	\$874,403.34
216077	FORMOSA PLASTIC	POINT COMFORT	TX	04/04/08	10/24/06	\$868,675.71
247001	J.S. WALTON & COMPANY	MOBILE	AL	10/08/08	12/26/06	\$861,354.76
349001	FWWR	FORT WORTH	TX	06/01/10	01/01/09	\$836,430.41
218002	FORMOSA PLASTICS	POINT COMFORT	TX	06/11/09	01/09/08	\$835,807.25
339028	CITY OF CLOVIS IND. PAR	CLOVIS	NM	09/04/09	03/24/09	\$828,151.93
239502	TOYOTA	TUPELO	MS	09/02/09	06/20/08	\$812,928.00
119024	TETRA	EL DORADO	AR	03/02/10	05/20/09	\$798,438.13
249061	HORSEHEAD CORP.	BARNWELL	SC	12/31/10	11/13/09	\$773,645.58
257031	CHEVRON TEXACO	PORT ARTHUR	TX	05/28/08	09/11/07	\$747,866.46
115038	NORPHLET CHEMICAL, INC.	NORPHLET	AR	03/03/09	12/02/05	\$736,550.38