

Budgeted Amount

Opened by
Tabulated by

S. A. Kent
Christy Wall

Bid #: 2006 58
Date: 09/13/06

DIVISIONS/DEPARTEMENT: Engineering		Alvin Crabtree	Cameron Construction, Inc.						
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Item	Quan	Description	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount	Unit	Amount
Curb Cut & Ramp Project														
1	3825	sf Ramp (Existing)	12.00	45900.00	10.25	39206.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	3825	sq ft Ramp (New)	10.00	38250.00	9.00	34425.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	1280	sq ft Domes (Cast in-place type)	22.00	28160.00	20.00	25600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	1225	sq ft Sidewalk (new)	4.00	4900.00	4.50	5512.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	3925	sq ft Sidewalk (existing)	5.00	19625.00	5.50	21587.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	1208	Curb & Gutter (Existing)	13.00	15704.00	13.00	15704.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	120	LF Curb & Gutter (new)	10.5	1260.00	\$11.00	\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL BID				\$153,799.00		\$143,355.25		\$0.00		\$0.00		\$0.00		\$0.00

City of Jonesboro
Invitation to Bid - Not an Order

P.O. Box 1845
 515 West Washington Ave.

Purchasing Office

Bid No. 2006:58

Jonesboro, Arkansas 72403

Date August 30, 2006

Sealed bids, subject to the conditions on the reverse hereof, and as may be attached hereto, will be received at this office until **2:00pm Wed, Sept 13, 2006** and then publicly opened, for furnishing the supplies, materials and/or services as described below and tabulated for presentation to the City Council on n/a.

F.O.B. See below

Maximum Delivery or completion time after issuance of Purchase Order or work ordered by the City see below days.

By: **Steve A. Kent**
 Purchasing Agent
 (870)932-0740

Item #	Description	Quantity	Unit	Unit Price	Amount
	<p>Special project - Specifications for installing Sidewalk Ramps and level landings, curb cuts, sidewalks, curb & gutter, and truncated domes in an area of Jonesboro as listed in this bid. Bidder may click on www.jonesboro.org for addendums or additional information under Purchasing.</p> <p>There are 4 (four) pages (front and back) to this bid. All pages must be returned as a complete bid.</p> <p>Bid <u>must</u> be signed or bid will be rejected</p> <p>Bid number (2006:58) <u>must</u> be annotated on bidder's envelope.</p> <p>All prices shall be stated in the provided blank in specifications.</p> <p>Bidder shall submit a copy of their Arkansas State Contractor's License to qualify for award of this bid. License required. Bid will be rejected if not received with this bid.</p> <p>Quantities provided are estimates only and payments will be made on field measurements. After proper curing, successful bidder shall remove forms and shall backfill to finished grades and shall clean all disturbed areas.</p> <p>The Contractor shall furnish concrete, fill sand, backfill soil, expansion, key-ways, and any other materials required for proper installation. Contractor shall perform cleanup of all debris after completion of sections.</p> <p>The contractor shall perform hot and cold weather concreting in accordance with ACI specifications 306.1-90, 306R-88, and 305R-99.</p> <p>The Contractor shall be responsible for all utility locates before each job. Contractor shall also be responsible for any damage done to City and/or private property during project</p> <p>The Contractor will be responsible for any and all traffic control in work areas.</p> <p>Successful bidder shall comply with City of Jonesboro standard specifications for sidewalks which can be obtained from the City at Bidder's expense. All work shall comply with American Disabilities Act Guidelines (no exceptions). On ramps, the contractor shall use AHTD details WR-1 & WR-2 with field adjustments approved by inspector.</p> <p>The City of Jonesboro reserves the right to accept or reject any or all or any part of any bid received.</p> <p>Contractor shall provide fax number so work order can be provided by the City. All jobs shall be completed within 120 calendar days from Notice to Proceed. Failure to do so shall result in a \$250.00 per day penalty until job is complete.</p> <p>Fax number: <u>870-932-1554</u></p> <p>A bid bond and a performance bond will be required on this job. See page 2 (reverse side) section 9</p> <p>Payments on jobs shall be made using the City of Jonesboro's bill paying schedule. Successful vendor will submit all completed paperwork to the City using this schedule for payment(s).</p>				
Cash Discounts _____ % _____ Days					

Execution of Bid

Date Sept. 13, 2006

We, the undersigned, have read all the requirements set forth in this bid proposal including specification, instructions, conditions and pertinent information regarding the articles being bid on, and we agree to furnish articles at the prices stated.

Arkansas Use Tax Register No. 0037909-79-001 Phone # (870) 932-1306

Bidder Campton Construction Co., Inc Address P.O. Box 1492, 1731 Dan, Ave - WA

By Marvin Day Treasurer City Jonesboro Arkansas 72403

(Person Authorized to Sign Bids) Marvin Day (Title)

Unsigned Bids Will Be Rejected

FAX # 870-932-1554

Bids number MUST be annotated on Bidder's envelope.

Bids are subject to rejection unless submitted on this form.

Notice to bidders: See reverse side for instructions and conditions.

CITY OF JONESBORO, ARKANSAS

CONDITIONS OF BIDDING

COMPLIANCE WITH THE FOLLOWING CONDITIONS IS NECESSARY FOR CONSIDERATION OF THIS BID:

1. **SIGNATURE** - This bid must be signed with the firm name and by an authorized officer, employee, or agent.
2. **SALES OR USE TAX** - is not to be shown in the bid price (unless otherwise stated) but is to be added by the vendor to the invoice billing to the City. The City is not exempt from Arkansas State Sales & Use Tax. Although Use Tax is not included in this bid, vendors are to register and pay tax direct to the Arkansas State Revenue Department.
3. **FREIGHT & OTHER DELIVERY CHARGES** - to designated City facility in Jonesboro must be included in bid. Charges may not be added after the bid is opened.
4. **DISCOUNTS** - Show rate, total amount, and latest day any discounts will be allowed after receipt of article and invoice, otherwise City will deduct allowed discount when payment is made.
5. **FIRM PRICE** - All prices quoted will remain firm for at least 30 days from date of bid, unless otherwise specified by the City or bidder.
6. **IDENTICAL BIDS** - In the event of two or more identical low bids, the contract may be awarded arbitrarily or for any reason to any of such bidders or split in any proportion between the said two or more bidders at the discretion of City.
7. **LIQUIDATED DAMAGES** - Liquidated damages shall be assessed beginning on the first day following the maximum delivery or completion time entered on this bid form and/or provided for by the plans and specifications.
8. **AMBIGUITY IN BID** - Any ambiguity in any bid as the result of omission, error, lack of clarity or non-compliance by the bidder with specifications, instructions, and all conditions of bidding shall be construed in the light most favorable to the City.
9. **CONSTRUCTION** -
 - A. When noted, the Contractor is to supply the City with evidence of having and maintaining proper and complete insurance, specifically Workman's Compensation Insurance in accordance with the laws of the State of Arkansas, Public Liability and Property Damage. All premiums and cost shall be paid by the Contractor. In no way will the City be responsible in case of accident.
 - B. When noted, a Certified check or bid bond in the amount of 5% of total bid shall accompany bid.
 - C. A performance Bond equaling the total amount of any bid exceeding \$3,000.00 must be provided for any contract for the repair, alteration or erection of any public building, public structure or public improvement (pursuant to Ark. Stat. SS51-632.SS51-565 as amended.)
10. The City reserves the right to reject any and all bids, to accept in whole or in part, to waive any informalities in bids received, to accept bids on materials or equipment with variations from specifications in those cases where efficiency of operation will not be impaired, and unless otherwise specified by the bidder, to accept any item in the bid. If unit prices and extensions thereof do not coincide, the City may accept the bid for the lesser amount whether reflected by the extension or by the correct multiple of the unit price.
11. **Minority Business Policy** - It is the policy of the City of Jonesboro that minority business enterprises shall have the maximum opportunity to participate in the city purchasing process. Therefore, the City of Jonesboro encourages all minority businesses to compete for, win and receive contracts for goods, services, and construction. The city also encourages all companies to subcontract portions of any city contract to minority business enterprises.

INSTRUCTIONS TO BIDDERS

(PLEASE READ CAREFULLY)

1. Submit bid on bid form on reverse side of this sheet. NO Facsimiles will be accepted.
2. Address all bids to: Purchasing Agent, P.O. Box 1845, Jonesboro, Arkansas 72403-1845 and make certain to indicate identifying bid number on the outside of bidder's envelope.
3. DO NOT include Federal Excise Tax in bid. City will furnish exemption certificate.
4. State Manufacturer, Brand Name, Model, etc for each item bid on.
5. Samples of items, when required, must be furnished free, and, if not called for within 30 days from date of bid opening, will be disposed of by City
6. Bids received after stated time will not be considered.
7. Be sure and read all conditions and verify amounts before submitting bids. No changes or additions will be allowed after submission.
8. Guarantees and warranties should be attached as a part of the bid as they may be a consideration in awarding a contract.
9. Delivery or contract completion time is to be shown, as this date may, where time is of the essence, determine the contract award.
10. Additional information may be obtained from the Purchasing Office.

THE CITY RESERVES THE RIGHT TO ACCEPT PART OR ALL OF ANY SPECIFIC BID OR BIDS AND TO ACCEPT ANY BID WITH OR WITHOUT TRADE-IN. THE CITY FURTHER RESERVES THE RIGHT TO REJECT ALL BIDS, OR PART OR ALL OF ANY SPECIFIC BID OR BIDS.

Click on Purchasing at www.jonesboro.org for any additional information.

Successful bidder shall furnish all labor, equipment, and materials to place and finish sections of work as listed below. All specifications on page one shall apply.

The following amounts are estimates from the job site. All prices shall be figured using these estimates to sum up a total bid price. The City recognizes that quantities will fluctuate and final measurements will be made upon completion and inspection of each section of work.

ITEM

Ramp (Existing)	3825 sq ft	Unit SF \$ <u>10.²⁵</u>	Total \$ <u>39,206.²⁵</u>
Ramp (New)	3825 sq ft	Unit SF \$ <u>9.⁰⁰</u>	Total \$ <u>34,425.⁰⁰</u>
Domes (Cast in-place type)	1280 sq ft	Unit SF \$ <u>20.⁰⁰</u>	Total \$ <u>25,600.⁰⁰</u>
Sidewalk (New)	1225 sq ft	Unit SF \$ <u>4.⁵⁰</u>	Total \$ <u>5,512.⁵⁰</u>
Sidewalk (Existing)	3925 sq ft	Unit SF \$ <u>5.⁵⁰</u>	Total \$ <u>21,587.⁵⁰</u>
Curb & Gutter (existing)	1208 LF	Unit LF \$ <u>13.⁰⁰</u>	Total \$ <u>15,704.⁰⁰</u>
Curb & Gutter (New)	120 LF	Unit LF \$ <u>11.⁰⁰</u>	Total \$ <u>1,320.⁰⁰</u>
TOTAL PROJECT BID FOR THIS JOB -----			TOTAL \$ <u>143,355.²⁵</u>

Street	Ramp (S.F.) (New)	Ramp (S.F.) (Existing)	Domes (S.F.)	Walk (S.F.) (New)	Walk (S.F.) (Existing)	C&G (L.F.) (New)	C&G (L.F.) (Existing)
Madison @ Mallory	135	45	32	0	100	0	32
Madison @ College	135	0	24	0	50	0	24
Flint @ Thomas	45	90	24	0	125	24	0
Wood @ College	90	90	32	0	50	0	32
Wood @ Park	0	45	8	0	25	0	8
College @ Eitel	45	0	8	0	25	0	8
Park @ Lamar	270	0	48	0	150	48	0
Park @ Angelus	135	45	32	0	100	32	0
Rosemond @ Roy	0	45	8	0	25	0	8
Rosemond @ Crestview	45	135	32	25	75	0	32
Rosemond @ Kenwood	45	90	24	25	50	0	24
Rosemond @ Brookhaven	90	225	56	0	175	0	56
Rosemond @ Clay Hill	90	90	32	50	100	0	32
Rosemond @ Overhill	135	0	24	75	75	0	24
Brookhaven @ Neville	0	180	32	0	100	0	32
Brookhaven @ College	45	315	64	0	200	0	64
Hester @ Brooke	0	90	16	0	50	0	16
Hester @ Auburn	0	90	16	0	50	0	16
Broadmoor @ Westwood	90	0	16	50	50	0	16
Broadmoor @ College	180	0	32	100	100	0	32
Broadmoor @ Georgia	135	0	24	75	75	0	24
Broadmoor @ Rosemond	90	45	24	25	75	0	24
Broadmoor @ Rich	0	45	8	0	25	0	0
Woodsprings @ Wood	0	45	6	0	25	0	8
Woodsprings @ Redbud	0	180	16	0	75	0	24
Woodsprings @ Greenwood	45	90	16	25	50	0	16
Greenwood @ Fallwood	0	90	16	0	100	0	32
Greenwood @ Highland	0	90	16	0	50	0	16
Greenwood @ South School	0	180	0	0	100	0	32
Dupwe @ Munos	0	45	8	0	25	0	8
Dupwe @ Tanglewood	0	360	64	0	200	0	64
Dupwe @ Westwood	0	360	64	0	200	0	64
Westwood @ Overhill	225	45	48	125	125	0	48
Westwood @ Buddy	90	0	16	50	50	0	16
College @ College Cv	135	0	24	75	75	0	24
College @ Georgia	135	45	32	50	100	0	32
College @ Overhill	180	0	32	75	100	0	32
Tanglewood @ Munos	90	45	24	50	75	0	24
Clayhill @ Georgia	45	180	40	25	125	0	40
Orval @ Georgia	90	90	32	50	100	0	32
Vine @ Wilmar	90	90	32	50	100	0	32
Vine @ Strawn	45	45	16	0	50	0	16
Vine @ Poplar	225	135	48	50	100	0	48
Olive @ Poplar	90	0	16	0	50	8	8
Olive @ Strawn	90	0	8	25	25	8	0
Culberhouse @ Strawn	180	0	32	50	50	0	32
Culberhouse @ Elm	225	0	40	75	75	0	40
Cherry @ Olive	45	0	8	25	25	0	8
Walnut @ Nettleton Circle	0	45	8	0	25	0	8
TOTAL	3825	3825	1280	1225	3925	120	1208