PROPOSAL

ace <u>Jonesboro</u> , AR
Proposal of Ucm Hern Associates, Inc.
corporation organized and existing under the laws of the State of $A72$.
or
Proposal of,
partnership consisting of
or
Proposal of,
individual doing business as
D: City of Jonesboro

This bid results from your advertisement for bids for DOWNTOWN SIDEWALK IMPROVEMENTS, PHASE II, AHTD JOB. NO. 100627.

The undersigned Bidder, having visited the site of the work, having examined the Plans, Specifications, and other Contract Documents including all Addenda, and being familiar with all of the conditions relating to the construction of the proposed project, hereby agrees to comply with all other conditions or requirements set forth in the Plans, Specifications, and other Contract Documents, and further proposes to furnish all material, supplies, equipment, and appliances specified for incorporation into the project and to furnish all labor, tools, equipment, and incidentals to complete the work in accordance with the Plans, Specifications, and other Contract Documents at and for the lump sum and unit prices proposed in the attached Unit Price Schedule. The attached Unit Price Schedule consists of pages numbered UP1 through UP7.

The undersigned Bidder agrees to begin work within ten (10) calendar days after the issuance by the Owner of a "Work Order" or "Notice to Proceed" and to complete the work within 60 calendar days thereafter (except as modified in the GENERAL CONDITIONS of these Contract Documents). Should the work fail to be completed within the time herein stated, the Contractor shall pay to the Owner, as fixed and agreed liquidated damages, and not as a penalty, the sum, for each day of delay until the work is completed and accepted, as stipulated in the SPECIAL CONDITIONS of these Contract Documents. It is understood that additional time for the completion of the project is to be allowed only for delays as stipulated in the GENERAL CONDITIONS of these Contract Documents.

Bidder acknowledges receipt of the following addendum (addenda):

Dated	
Dated	

The undersigned Bidder agrees that this bid shall be good and shall not be withdrawn for a period of sixty (60) calendar days after the opening thereof. If written notice of the acceptance of this Proposal is mailed, telegraphed, or delivered to the undersigned within sixty (60) days after the opening thereof, or at any time thereafter before this Proposal is withdrawn, the undersigned agrees to execute and deliver a Contract in the prescribed form, and furnish the required Performance and Payment Bond, within ten (10) days after the Contract is presented to him for signature.

It is understood by the undersigned Bidder that the Owner reserves the right to reject any or all bids.

Accompanying this Proposal as bid security is certified check/bid bond(Strike One) in the amount of ______ Dollars (\$______), being not less than five percent (5%) of the total of the bid. If the undersigned Bidder is the successful Bidder, but fails or refuses to execute the contract and furnish the required bond within the prescribed ten (10) days of the notification of award, then this bid security is to become the property of the Owner as liquidated damages for the delay and additional expense to the Owner caused by such failure or refusal.

(Address)

SEAL (If Bidder is a corporation)

. Inc. Associal (Name of Bidder) (Print Name and Title)

Fr 00 < (Office Address of Bidder)

NOTES: Sign in ink. Do not detach. Items must be bid upon as specified in the Unit Price Schedule.

UNIT_PRICE SCHEDULE DOWNTOWN SIDEWALK IMPROVEMENTS AHTD JOB NO. 100627

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Item No.	Description	Unit	Estimated Quantity	Unit Price	Amount
1.04a	Site Preparation	L.S.	100%	\$_7,000°	\$_7,000
1.04b	Remove/Dispose Sidewalk and Driv	veway S.Y.	909	\$ [#]	21210U
1.04c	Remove/Dispose Curb and Gutter	L.F.	355	\$ <u>3</u>	s_1,065_
2.09	Unclassified Excavation	L.S.	100%	\$2,000	\$-2,000
3,06	Aggregate Base Course	TONS	41	\$ 4000	\$ 1,640 \$
7.05	6" Concrete Driveway	S.Y.	456	\$ 4900	\$ 22, 344
7.05a	6" Parking Repair	S.Y.	129	<u>\$ 49⁶⁶</u>	\$ 6321
7.05b	6" Driveway Repair	S.Y.	91	\$ 45%	s 4459 00
7.06	4" Concrete Driveway Repair	S.Y.	107	\$ 360	\$ 385200
8.09	Concrete Curb and Gutter	L.F.	763	\$ 12	\$ 9156
9.06	4" Concrete Sidewalk	S.Y	798	\$ 34	\$ 27,132
14.07	Solid Sodding	S.Y.	167	s 20 ²⁰	<u>\$ 3,340</u>
16.04a	Traffic Control/Safety	L.S.	100%	<u>\$ 5,000</u>	\$ 5,000
18.05	Access Ramps	S.Y.	143	\$ <u>_200["]</u>	\$_28,600
19.09 a	Cleanup	L.S.	100%	\$ 3,000	<u>\$ 3,000 ×</u>
31.03	Roadway Construction Control	L.S.	100%	<u>\$ 3,000</u>	5.284000000 5.3,000000000000000000000000000000000000

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Item No.	Description	Unit	Estimated Quantity	<u>Unit Price</u>	Amount
SP-1	Relocate Power Pole – Church	EA	1	\$ 7,500	<u>s 7500</u>
SP-2	Remove/Dispose Signs	EA	1	s hoor	<u>\$ 1,000</u>
TOTAL A	MOUNT BID			\$ 141,59	0 (139,590.00

TOTAL BASE BID WRITTEN IN WORDS: On Amalued God One
Thousand Five Hundred Wint
- Maria Maria Maria Maria