



CITY OF DALLAS

PROPOSAL

FOR

SCHEDULE A:

WATER AND WASTEWATER MAIN REPLACEMENTS

AT VARIOUS LOCATIONS

AND

SCHEDULE B:

**UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN
INSTALLATION**

AND

SCHEDULE C:

LUNA ROAD

FROM NORTHWEST HIGHWAY TO ROYAL LANE

WATER AND WASTEWATER MAIN REPLACEMENTS

CONTRACT NO. 20-505/ 20-506



dallas water utilities
city of dallas

TO THE HONORABLE MAYOR AND CITY COUNCIL,
CITY OF DALLAS, TEXAS

Gentlemen:

The undersigned hereby certify that the location of the proposed work, the Special Provisions, the General Provisions and Requirements, the Specifications, the forms of Contract and Bonds, have been carefully examined, and that they have had sufficient time to make all tests and investigations necessary to arrive at an intelligent estimate of the cost of doing the work, and agree that if this proposal is accepted by the City of Dallas, all labor, tools, materials, machinery, appliances, equipment, supplies, insurance and other incidentals necessary for doing the said work, will be provided; and the work completed in a first class workmanlike manner in strict accordance with the Special Provisions and requirements, and the Specifications on file in the Office of the Director of Water Utilities Department of the City of Dallas.

The undersigned further agree that if this Proposal is accepted by the City of Dallas, the undersigned will appear before the City Attorney of the City of Dallas, with the sureties offered by

_____ and

_____ execute the Contract in duplicate.

This Proposal, Special Provisions, the General Provisions and Requirements, and the Specifications and such further terms and provisions as may be provided by the City Council, shall become a part of the Contract.

Place: Dallas, Texas

Date: _____

Proposal of _____

A corporation organized and existing under the laws of the State of _____;

Or partnership consisting of _____; or an individual trading as _____

TO THE CITY OF DALLAS, TEXAS
DALLAS, TEXAS

Gentlemen:

The undersigned hereby propose to furnish all labor and material, tools and necessary equipment for the construction of the project, and to perform the work required for the construction of the said project, at the locations set out by the plans and specifications, in strict accordance with the Contract documents.

The undersigned further agree to appear before the City Attorney to execute said contract within ten days from the date of notification of the acceptance of this proposal, or within such time as the Council of the City of Dallas may determine, and in case the undersigned fail or neglect to appear to execute the Contract within the specified time, of which this proposal, the plans, specifications, special provisions and advertisements are a part, the undersigned will be considered as having abandoned it, and the cashier's check or bidder's bond in the sum of

_____ (\$ _____) Dollars
accompanying this proposal will be forfeited to the City of Dallas, Texas by reason of such failure on the part of the undersigned.

The undersigned further agree that the proposal guaranty may be retained by the City of Dallas, Texas, provided the undersigned is one of the three lowest and most advantageous Bidders, and that said proposal guaranty shall remain with the City of Dallas until the Contract has been signed and the bond required for the faithful performance of the Contract has been made by one of the three lowest responsible Bidders; otherwise, proposal guaranty may be obtained from the City Secretary after forty-eight hours from the time of opening the bids.

The undersigned certify that this proposal is made in good faith, without collusion or connection with any other person, persons, partnership, company, firm association or corporation offering bids on this work, for the following sum or prices, to wit:

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
3550	2	EA	Removal of Internal Obstruction in Existing 6" Wastewater main, complete in place, the sum of <u>One Thousand</u> DOLLARS and <u>No</u> CENTS per each	1,000.00	2,000.00
3551	2	EA	Removal of Internal Obstruction in Existing 8" Wastewater main, complete in place, the sum of <u>Fifteen Hundred</u> DOLLARS and <u>No</u> CENTS per each	1,500.00	3,000.00
3560	4	EA	Furnish and place Connection to Existing Manhole, complete in place, the sum of <u>One Thousand Five Hundred</u> DOLLARS and <u>Ten</u> CENTS per each	1,500.10	6,000.40

SAMPLE

THIS PAGE TO BE USED AS AN EXAMPLE FOR COMPLETING PROPOSAL PAGES

NOTE: The Contractor's Unit Price In Words, Unit Price In Numbers And Total Amount Must Be Shown For Each Bid Item.

**SPECIFICATIONS
 AND
 FORMS OF CONTRACT AND BONDS
 FOR
 SCHEDULE A:
 WATER AND WASTEWATER MAIN REPLACEMENTS
 AT VARIOUS LOCATIONS
 AND
 SCHEDULE B:
 UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION
 AND
 SCHEDULE C:
 LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LANE WATER AND WASTEWATER
 MAIN REPLACEMENTS**

CONTRACT NO. 20-505/20-506

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS					
1100F	1,950	LF	For furnishing and placing 4" Temporary Water Main, complete in place, the sum of _____ DOLLARS AND _____ CENTS per linear foot		
1800F	10	LF	For furnishing and placing 4" Polyvinyl Chloride Water Pipe, complete in place, the sum of _____ DOLLARS AND _____ CENTS per linear foot		
1800H	2,190	LF	For furnishing and placing 6" Polyvinyl Chloride Water Pipe, complete in place, the sum of _____ DOLLARS AND _____ CENTS per linear foot		

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

1800J 4,780 LF For furnishing and placing 8" Polyvinyl Chloride Water Pipe, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per linear foot

1800L 80 LF For furnishing and placing 12" Polyvinyl Chloride Water Pipe, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per linear foot

1801H 80 LF For furnishing and placing 6" Polyvinyl Chloride Water Pipe with Nitrile Gaskets, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per linear foot

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

1801J 1,680 LF For furnishing and placing 6" Polyvinyl Chloride Water Pipe with Nitrile Gaskets, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

1805Q 110 LF For furnishing and placing 16" PVC Water Pipe, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

3110J 13,350 LF For furnishing and placing 8" PVC Pressure Rated Wastewater Pipe, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

3110L 20 LF For furnishing and placing 12" PVC Pressure Rated Wastewater Pipe, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

3111J 400 LF For furnishing and placing 8" PVC Pressure Rated Wastewater Pipe with Nitrile Gaskets, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

3520H 600 LF For Rehabilitation of Existing 6" Wastewater Main, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

3520J 350 LF For Rehabilitation of Existing 8" Wastewater Main, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

3540H 3 EA For Point Repair of 6" Wastewater Main, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per each

3540J 1 EA For Point Repair of 8" Wastewater Main, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

5020 11 TN For furnishing and placing Extra Iron Fittings, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per ton

5050 200 EA For furnishing and placing Water Service, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

5091 11 EA For furnishing and Installing Fire Hydrant, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

5092 7 EA For Removing Existing Fire Hydrant, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

5093 7 EA For Delivering Exist Fire Hydrant, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

5100H 14 EA For furnishing and placing 6" Gate Valve, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

5100J 25 EA For furnishing and placing 8" Gate Valve, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

5100L 2 EA For furnishing and placing 12" Gate Valve, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

5100Q 4 EA For furnishing and placing 16" Gate Valve, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

5101H 3 EA For furnishing and placing 6" Gate Valve with Nitrile Gaskets, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

5101J 11 EA For furnishing and placing 8" Gate Valve with Nitrile Gaskets, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

5110QxH 1 EA For furnishing and placing 16" x 6" Tapping Sleeve, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

5600	1	EA	For Cut & Plug Existing Water Main, complete in place, the sum of _____ DOLLARS AND _____ CENTS per each		
5610	7	EA	For Cut and Plug Water Main for Test, complete in place, the sum of _____ DOLLARS AND _____ CENTS per each		
5750D	1	EA	For furnishing and placing 2" Flush Point, complete in place, the sum of _____ DOLLARS AND _____ CENTS per each		

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

5755D 2 EA For furnishing and placing 2" Flush Point, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

6060 450 EA For furnishing and placing Wastewater Lateral, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

6100 10 EA For furnishing and placing Wastewater Access Device, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

6110AE 1 EA For furnishing, Epoxy Coating, and placing 48" Diameter Drop Connection Manhole, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

6130AE 36 EA For furnishing, Epoxy Coating, and placing 48" Diameter Wastewater Manhole, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

6140 2 EA For Abandoning Existing Manhole, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

6141	37	EA	For Vacuum Test for Wastewater Manhole, complete in place, the sum of _____ DOLLARS AND _____ CENTS per each		
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6150AE	1	EA	For 48" Diameter Manhole Rehabilitation, complete in place, the sum of _____ DOLLARS AND _____ CENTS per each		
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6800	1	LS	For Project Partnering, complete in place, the sum of _____ DOLLARS AND _____ CENTS per lump sum		
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ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

6902 720 SY For furnishing and placing Block Sodding, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per square yard

6920 14,740 LF For Television Inspection, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per linear foot

6925 22,310 LF For Trench Safety and Support, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per linear foot

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

7030 160 CY For furnishing and placing Rock Foundation, complete in place, the sum of
_____ DOLLARS
AND _____ CENTS
per cubic yard

7050 300 CY For furnishing and placing Sand Backfill, complete in place, the sum of
_____ DOLLARS
AND _____ CENTS
per cubic yard

7053 100 CY For furnishing and placing Cement Stabilized Sand Backfill, complete in place, the sum of
_____ DOLLARS
AND _____ CENTS
per cubic yard

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

7071	100	CY	For furnishing and placing Class "B" Concrete, complete in place, the sum of _____ DOLLARS AND _____ CENTS per cubic yard		
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7520	600	TN	For furnishing, placing and removing Temporary Paving (Hot Mix Or High Performance), complete in place, the sum of _____ DOLLARS AND _____ CENTS per ton		
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7525	420	CY	For removing, furnishing, and placing Flex Base (Crushed Rock) Alley Surface, complete in place, the sum of _____ DOLLARS AND _____ CENTS per cubic yard		
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ITEM NO.	QUANTITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

7530 1,100 LF For furnishing and placing Concrete Curb and/or Gutter, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per linear foot

7540 3,990 LF For furnishing and placing Concrete Curb, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per linear foot

7560 880 CY For furnishing and placing Crushed Rock for Temporary Paving Base, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per cubic yard

ITEM NO.	QUANTITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

7570	3,960	CY	For furnishing and placing Reinforced Concrete Paving, complete in place, the sum of _____ DOLLARS AND _____ CENTS per cubic yard		
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7575	100	CY	For furnishing and placing Type 3K-2 Reinforced Concrete paving, complete in place, the sum of _____ DOLLARS AND _____ CENTS per cubic yard		
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7580	340	SY	For furnishing and placing Reinforced Concrete Sidewalk, complete in place, the sum of _____ DOLLARS AND _____ CENTS per square yard		
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ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

7583	770	SY	For furnishing and placing Reinforced Concrete Driveway, complete in place, the sum of		
					_____ DOLLARS
					AND _____ CENTS per square yard

7590	30	SY	For furnishing and placing Reinforced Concrete Driveway, complete in place, the sum of		
					_____ DOLLARS
					AND _____ CENTS per square yard

7600	1,840	CY	For furnishing and placing Reinforced Concrete Base, complete in place, the sum of		
					_____ DOLLARS
					AND _____ CENTS per cubic yard

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

7655	1,550	TN	For furnishing and placing Hot-Mix Asphalt Concrete Pavement, complete in place, the sum of		
					_____ DOLLARS
					AND _____ CENTS per ton

7712	1	LS	For SWPPP, complete in place, the sum of		
					_____ DOLLARS
					AND _____ CENTS per lump sum

7730	1	LS	For Disposal of Heavily Chlorinated Water Main Flushing Water, complete in place, the sum of		
					_____ DOLLARS
					AND _____ CENTS per lump sum

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

7766	400	CY	For Disposal of Class II Non-Hazardous Industrial Waste, complete in place, the sum of		
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_____ DOLLARS

AND _____ CENTS
per cubic yard

7767	10,000	GAL	For Disposal of Contaminated Groundwater, complete in place, the sum of		
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_____ DOLLARS

AND _____ CENTS
per gallon

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

7768	1	LS	For Health, Safety, and Monitoring Plan, complete in place, the sum of		
					_____ DOLLARS
					AND _____ CENTS per lump sum

8011	23,100	LF	For Construction Surveying and Staking of Proposed Water and Wastewater Mains, complete in place, the sum		
					_____ DOLLARS
					AND _____ CENTS per linear foot

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

8012 18,510 LF For Construction Surveying and Staking of Proposed Street and Alley Paving, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

20500 26 EA For Investigation, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per each

END SCHEDULE A: WATER AND WASTEWATER MAIN REPLACEMENTS AT VARIOUS LOCATIONS

**SUMMARY OF BID FOR AWARD EVALUATION
CONTRACT NO. 20-505/506**

SCHEDULE A:

**TOTAL AMOUNT OF BID: SCHEDULE A:
(Items No. 1100F Thru 20500 Inclusive)\$** _____

_____ **DOLLARS**

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

1800H 10 LF For furnishing and placing 6" Polyvinyl Chloride Water Pipe, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per linear foot

1800J 2,180 LF For furnishing and placing 8" Polyvinyl Chloride Water Pipe, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per linear foot

3100N 1,320 LF For furnishing and placing 15" Polyvinyl Chloride Wastewater Pipe, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per linear foot

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

3100R 1,390 LF For furnishing and placing 18" Polyvinyl Chloride Wastewater Pipe, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

3100U 3,820 LF For furnishing and placing 21" Polyvinyl Chloride Wastewater Pipe, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

3110J 3,990 LF For furnishing and placing 8" Polyvinyl Chloride Pressure Rated Wastewater Pipe, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

3110K 880 LF For furnishing and placing 10" Polyvinyl Chloride Pressure Rated Wastewater Pipe, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

3560 1 EA For furnishing and placing Connection to Existing Manhole, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per each

3700NX 650 LF For 15" Extra Depth Wastewater Pipe (+20'), complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

3700RX 1,390 LF For 18" Extra Depth Wastewater Pipe (+20'), complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

3700UX 3,670 LF For 21" Extra Depth Wastewater Pipe (+20'), complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

5020 3 TN For furnishing and placing Extra Iron Fittings, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per ton

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

5091 1 EA For furnishing and placing Install Fire Hydrant, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

5100H 1 EA For furnishing and placing 6" Gate Valve, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

5100J 5 EA For furnishing and placing 8" Gate Valve, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

ITEM NO.	QUANTITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

5110LxJ 1 EA For furnishing and placing 12" x 8" Tapping Sleeve, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

5755D 1 EA For furnishing and placing 2" Automated Flush Point, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

5990N 58 LF For 15" Wastewater Main By Other Open Cut (BOTO), complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per linear foot

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

5990U 31 LF For 21" Wastewater Main By Other Open Cut (BOTO), complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

6020U 119 LF For Railroad Crossing for 21" Wastewater Main By Other Open Cut (BOTO), complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

6060 1 EA For furnishing and placing Wastewater Lateral, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

6080	15	EA	For furnishing and placing Standard Mainline Cleanout, complete in place, the sum of		
			_____ DOLLARS		
			AND _____ CENTS per each		

6110AE	2	EA	For furnishing, Epoxy Coating, and placing 48" Diameter Drop Connection Manhole, complete in place, the sum of		
			_____ DOLLARS		
			AND _____ CENTS per each		

6110AG	2	EA	For furnishing, Epoxy Coating, and placing 60" Diameter Drop Connection Manhole, complete in place, the sum of		
			_____ DOLLARS		
			AND _____ CENTS per each		

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

6120AG 3 EA For furnishing and placing 60" Diameter Pressure Type Manhole, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

6130AE 18 EA For furnishing and placing 48" Diameter Wastewater Manhole, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

6130AG 7 EA For furnishing and placing 60" Diameter Wastewater Manhole, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

6141 32 EA For Vacuum Test for Wastewater Manhole, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

6240 1 EA For furnishing and placing Tree, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

6260 1 LS For Cleaning and Grubbing, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per lump sum

ITEM NO.	QUANTITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

6905 32,681 SY For furnishing and placing Seed, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per square yard

6920 11,390 LF For Television Inspection, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

6925 12,850 LF For Trench Excavation Safety and Support, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

7030 176 CY For furnishing and placing Rock Foundation, complete in place, the sum of
_____ DOLLARS
AND _____ CENTS
per cubic yard

7044 60 CY For furnishing and placing Four "F" Flowable Base – High Strength, Fast Set, complete in place, the sum of
_____ DOLLARS
AND _____ CENTS
per cubic yard

7050 300 CY For furnishing and placing Sand Backfill, complete in place, the sum of
_____ DOLLARS
AND _____ CENTS
per cubic yard

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

7071 10 CY For furnishing and placing Class "B" Concrete, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per cubic yard

7520 226 TN For furnishing, placing and removing Temporary Paving (Hot Mix or High Performance Mix), complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per ton

7525 50 CY For Flex Base (Crushed Rock) Alley Surface, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per cubic yard

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

7530 20 LF For furnishing and placing Concrete Curb and/or Gutter, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per linear foot

7560 159 CY For furnishing and placing Crushed Rock for Temporary Paving Base, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per cubic yard

7570 885 CY For furnishing and placing Reinforced Concrete Paving, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per cubic yard

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

7580 24 SY For furnishing and placing Reinforced Concrete Sidewalk, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per square yard

7600 33 CY For furnishing and placing Reinforced Concrete Base, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per cubic yard

7655 22 TN For furnishing and placing Hot Mix Asphalt Concrete Pavement, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per ton

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

7712	1	LS	For Storm Water Pollution Prevention Plan, complete in place, the sum of		
			_____ DOLLARS		
			AND _____ CENTS per lump sum		

8011	13,500	LF	For Construction Survey and Staking of Proposed Water and Wastewater Mains, complete in place, the sum of		
			_____ DOLLARS		
			AND _____ CENTS per linear foot		

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

8012 13,500 LF For Construction Surveying and Staking of Proposed Street and Alley Paving, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

20500 5 EA For Investigation, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per each

END SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

ITEM NO.	QUAN- TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE B: UNIVERSITY HILLS BOULEVARD WASTEWATER MAIN INSTALLATION

**SUMMARY OF BID FOR AWARD EVALUATION
CONTRACT NO. 20-505/506**

SCHEDULE B:

TOTAL AMOUNT OF BID: SCHEDULE B:
(Items No. 3110J Thru 20500 Inclusive)\$ _____

_____ **DOLLARS**

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

1600H 130 LF For furnishing and placing 6" Steel Water Pipe, complete in place, the sum of _____ DOLLARS
AND _____ CENTS
per linear foot

1600J 40 LF For furnishing and placing 8" Steel Water Pipe, complete in place, the sum of _____ DOLLARS
AND _____ CENTS
per linear foot

1600L 2,640 LF For furnishing and placing 12" Steel Water Pipe, complete in place, the sum of _____ DOLLARS
AND _____ CENTS
per linear foot

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

1801H 230 LF For furnishing and placing 6" Polyvinyl Chloride Water Pipe with Nitrile Gaskets, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

1801J 140 LF For furnishing and placing 8" Polyvinyl Chloride Water Pipe with Nitrile Gaskets, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

1801L 6,410 LF For furnishing and placing 12" Polyvinyl Chloride Water Pipe with Nitrile Gaskets, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

3111J 660 LF For furnishing and placing 8" Polyvinyl Chloride Pressure Rated Wastewater Pipe with Nitrile Gaskets, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

3520K 450 LF For Rehabilitation of Existing 10" Wastewater Main, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

3520N 570 LF For Rehabilitation of Existing 15" Wastewater Main, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

3520R 1,130 LF For Rehabilitation of Existing 18" Wastewater Main, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per linear foot

3540K 2 EA For Point Repair of 10" Wastewater Main, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

3540N 2 EA For Point Repair of 15" Wastewater Main, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

3540R 4 EA For Point Repair of 18" Wastewater Main, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

5050 14 EA For furnishing and placing Water Service, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

5061FxF 1 EA For 4" Domestic Service with 4" Meter and Transfer, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

5091 18 EA For furnishing and placing Install Fire Hydrant, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

5092 13 EA For furnishing and placing Removing Existing Fire Hydrant, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

5093 13 EA For furnishing and placing Deliver Fire Hydrant, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

5101H 21 EA For furnishing and placing 6" Gate Valve with Nitrile Gaskets, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

5101J 3 EA For furnishing and placing 8" Gate Valve with Nitrile Gaskets, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

5101L 41 EA For furnishing and placing 12" Gate Valve with Nitrile Gaskets, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

5110QxL 1 EA For furnishing and placing 16"x12" Tapping Sleeve, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

5160AG 2 EA For furnishing and placing 60" Diameter Water Manhole, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

5300 2 EA For furnishing and placing Deep Anode Cathodic Protection System, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

5310 3 EA For furnishing and placing Corrosion Control Test Station, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

5500L 84 LF For 12" Water Main (BOTO), complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per linear foot

5600 2 EA For Cut and Plug Existing Water Main, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

5610 1 EA For Cut and Plug Water Main for Test, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

5990J 40 LF For 8" Wastewater Main (BOTOC), complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per linear foot

6060 4 EA For Wastewater Lateral, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

6120AE 8 EA For furnishing, placing, and protecting 48” Diameter Pressure Type Manhole, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

6120AG 2 EA For furnishing, placing, and protecting 60” Diameter Pressure Type Manhole, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

6125AE 1 EA For furnishing, placing, and protecting 48” Diameter Pressure Type Drop Connection Manhole, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

6140 2 EA For Abandon Existing Manhole, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

6141 11 EA For Vacuum Test for Wastewater Manhole, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per each

6920 2,798 LF For Television Inspection, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS per linear foot

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

6925 10,284 LF For Trench Excavation Safety and Support, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

7030 40 CY For furnishing and placing Rock Foundation, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per cubic yard

7050 50 CY For furnishing and placing Sand Foundation, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per cubic yard

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

7053 160 CY For furnishing and placing Cement Stabilized Sand Backfill, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per cubic yard

7071 35 CY For furnishing and placing Class "B" Concrete, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per cubic yard

7095 70 SY For furnishing and placing Dry RIP RAP (Type A), complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per cubic yard

ITEM NO.	QUANTITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

7520 300 TN For furnishing, placing and removing Temporary Paving (Hot Mix or High Performance Mix), complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per ton

7560 575 CY For furnishing and placing Crushed Rock for Temporary Paving Base, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per cubic yard

7570 70 CY For furnishing and placing Reinforced Concrete Paving, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per cubic yard

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

7583 25 SY For furnishing and placing Reinforced Concrete Driveway, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per square yard

7600 4,300 CY For furnishing and placing Reinforced Concrete Base, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per cubic yard

7655 3,000 TN For furnishing, and placing Hot Mix Asphalt Concrete Pavement, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per ton

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

7712 1 LS For Storm Water Pollution Prevention Plan, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per lump sum

7730 1 LS For Disposal of Heavily Chlorinated Water Main Flushing Water, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per lump sum

7766 3,200 CY For Disposal of Class II Non-Hazardous Industrial Waste, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per cubic yard

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

7767 10,000 GAL For Disposal of Contaminated Groundwater, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per gallon

7768 1 LS For Health, Safety, and Monitoring Plan, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per lump sum

8011 10,220 LF For Construction Surveying and Staking of Proposed Water and Wastewater Mains, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS

per linear foot

ITEM NO.	QUAN-TITY	UNIT	DESCRIPTION AND PRICE IN WORDS	UNIT PRICE	TOTAL AMOUNT
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SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LAND WATER AND WASTEWATER MAIN REPLACEMENTS

8012 9,113 LF For Construction Surveying and Staking of Proposed Street and Alley Paving, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per linear foot

20500 16 EA For Investigation, complete in place, the sum of

_____ DOLLARS

AND _____ CENTS
per each

END SCHEDULE C: LUNA ROAD FROM NORTHWEST HIGHWAY TO ROYAL LANE WATER AND WASTEWATER MAIN REPLACEMENTS

**SUMMARY OF BID FOR AWARD EVALUATION
CONTRACT NO. 20-505/506**

SCHEDULE C:

TOTAL AMOUNT OF BID: SCHEDULE C:
(Items No. 1600H Thru 20500 Inclusive)\$ _____

_____ DOLLARS

**SUMMARY OF BID FOR AWARD EVALUATION
CONTRACT NO. 20-505/506**

SCHEDULE A THRU C

**TOTAL AMOUNT OF BID: SCHEDULE A THRU C
(Items No. 1100F Thru 20500 Inclusive)\$** _____

_____ **DOLLARS**

TIME OF COMPLETION AS PER SPECIAL PROVISION S-7

I Acknowledge Receipt Of:

Addendum No. _____	Addendum No. _____
Addendum No. _____	Addendum No. _____
Addendum No. _____	Addendum No. _____

Name of Bidder

PROPOSAL (continued)

The undersigned hereby declare that they have visited sites and have carefully examined the plans, specifications and contract documents relating to the work covered by their bid or bids, that they agree to do the work, and that no representations made by the City are in any sense a warranty, but are mere estimates for the guidance of the Contractor.

Upon receipt of notice of the acceptance of the bid, they will execute the formal Contract attached within ten (10) days, and will deliver a Surety Bond for the faithful performance of this Contract. The bid security attached without endorsement, in the sum of _____ (\$ _____) Dollars is to become the property of the City of Dallas in the event the Contract and Bonds are not executed within the time above set forth, as liquidated damages for the delay and additional work caused thereby.

Number of Signed Sets of Documents: The Contract and all Bonds will be prepared in not less than two (2) counterpart (Original Signed Sets).

Time of Completion: The undersigned agree to complete the work **As Specified Per Special Provision S-7.**

The undersigned further declare that they will provide all necessary tools and apparatus, do all work, and furnish all materials, and do everything required to carry out the above mentioned work covered by this proposal, in strict accordance with the contract documents, and the requirements pertaining thereto, for the sum above set forth.

Respectively submitted,

NOTE: Do not detach bid from other papers. Fill in with ink and submit complete with attached papers

By _____

(Address)

(Must be a street address and not a Post Office Box)

Telephone Number

Cashier's check or the attached Bid Bond, payable to the City of Dallas in an amount of not less than five percent of total Bid submitted must accompany Bid. City reserves the right to reject any or all Bids.

NOTE!

**USING ANOTHER FORM OF BID BOND OTHER THAN
THE ONE SHOWN IN THIS PROPOSAL MAY RESULT
IN THE REJECTION OF BID.**

The name of the resident agent in Dallas County of the Surety Company is also required. (This name must be the name of a natural person residing in **Dallas County, Texas**)

BID BOND

THE STATE OF TEXAS

KNOWN ALL MEN BY THESE PRESENTS

COUNTY OF DALLAS

THAT we, _____, as Principal, and _____, a Corporation duly organized under the laws of the State of _____ and authorized to do business in the State of Texas, as Surety, are held and firmly bound unto the

CITY OF DALLAS, TEXAS, a Municipal Corporation,

as Obligee, in the penal sum of **FIVE PERCENT (5%) OF THE GREATEST AMOUNT BID**, lawful money of the United States of America; for the payment of which, will and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED, SEALED, AND DATED this _____ day of _____ 20____. **WHEREAS**, the Principal is herewith submitting this proposal for:

THE CONDITION OF THE ABOVE OBLIGATIONS ARE SUCH, that if the aforesaid Principal shall be awarded the Contract, the said Principal will, within the time required, enter into a Contract and give Bonds for the faithful performance of the Contract and the prompt payment for labor and materials in the prosecution thereof, then this obligation shall be null and void, otherwise the Principal and Surety will pay unto the Obligee the full penal sum thereof, as liquidated damages, it being difficult and impractical to determine accurately the actual amount of damages occurring to the Obligee by reasons of Principal's failure to execute said Contract and Bonds.

PROVIDED FURTHER, that if any legal action be filed upon this Bond, venue shall lie exclusively in Dallas County, Texas.

ATTEST

PRINCIPAL

Secretary

By _____
(Title)

ATTEST

SURETY

Secretary

By _____
(Title)

BID BOND (Continued)

(NOTE: Certified copy of Power of Attorney must be attached hereto unless previously on file with the City Secretary.)

The Resident Agent of the Surety in Dallas County, Texas, for delivery of Notice and Service of Process is:

NAME _____ **ADDRESS** _____
_____ **TELEPHONE** _____

The Bidder must complete this form regardless of whether or not the same information is given in the Bidder's Bond:

1. Complete name and address of Surety Company for Performance and Payment Bonds:

2. Name of the Attorney-In-Fact of the Surety Company:

3. The name of the resident agent of the Surety Company in Dallas, County, Texas, (this name must be the name of a **natural person** residing in Dallas County, Texas):

4. Address of the resident agent of the Surety Agent in Dallas, County, Texas, (this must be a street address and not a Post Office box number):

Name of Bidder

Address

EXPERIENCE RECORD

Name: _____

Address: _____

Submitted By: _____

Name: _____

Telephone: (_____) _____

- I. How many years has your organization been in business as a General Contractor?

- II. State the work normally performed by your forces.

- III. Have you ever failed to complete any work awarded to you? If so, note when, where, why, and owner contact.

- IV. On a separate sheet, list the major construction contracts your organization has completed in the past three years, giving the type of contract, owner, owner contact, contract amount, date of completion and percentage of the work performed with your own forces. Resumes of key personnel to be assigned to the project must be provided with current assignments listed. Please provide a separate listing of City of Dallas contracts.

- V. Are you or your surety currently involved in any litigation with the City of Dallas? If yes, explain.

Signature

Date

Title



Date of Bid Opening

BIDDER'S AFFIDAVIT

The following information is required by City Council Resolution #891132.
Failure or refusal to complete this form may result in bid rejection.

The undersigned certifies that safety records from the Dallas OSHA office or the local OSHA office in which this firm does business does not reflect penalties for six (6) or more serious violations, none of which may be repeat violation, nor may it reflect three (3) or more willful violations, none of which may be repeat violations, within the preceding three (3) years.

Name of Signatory	Title	Address
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Corporate Authorized Signatory (Only)	Title	Address
---------------------------------------	-------	---------

The above signature must be by a Corporate Officer.

Legal Name of Bidder	Address
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SWORN TO AND SUBSCRIBED BEFORE ME on this _____ day of _____, 20_____, to certify which witness my hand and seal of this office.

NOTARY PUBLIC, STATE OF _____

Printed Name of Notary

ATTENTION!

Read and follow the directions on the following page.

BE SURE TO **STRIKE THROUGH** the item indicated in (2) **OR** (3) that **DOES NOT APPLY** in the Environmental Record Affidavit.

ENVIRONMENTAL RECORD AFFIDAVIT

For purposes of this Affidavit:

- (A) the term "Bidder/Proposer" includes any and all authorized officers, employees, agents, or other representatives of Bidder/Proposer working in that capacity on behalf of Bidder/Proposer within the past three (3) years prior to the date of this Affidavit;
- (B) the term "Environmental Laws" includes the (i) Clean Air Act, (ii) Clean Water Act, (iii) any rules, regulations, or ordinances promulgated pursuant to either of the above mentioned acts by State, Federal, or local regulatory authorities, or (iv) any other State, Federal, or local environmental law, rule, regulation, or ordinance related to the protection of the environment, including but not limited to solid waste disposal, hazardous waste disposal, illegal discharges of pollutants, and other similar environmental laws, rules, regulations, and ordinances.

I, _____, the duly authorized representative of _____ (Hereinafter called the "Bidder/Proposer"), hereby swears (or affirms) on behalf of Bidder/Proposer the following:

- (1) That Bidder/Proposer has received and read the Contractor Environmental Packet. Bidder/Proposer also understands that the Contractor Environmental Packet is not intended to be all-inclusive, but rather a guideline for environmental responsibility.

[Strike the item indicated below that does NOT apply in this Affidavit.]

- (2) That Bidder/Proposer *has not* been served with any notices of violation, or notices of enforcement, nor had any civil or criminal fines or penalties imposed by any regulatory authority for a violation of any Environmental Laws within the past three (3) years prior to the date of this Affidavit.
- (3) That Bidder/Proposer *has* been served with any notices of violation or notices of enforcement or had any civil or criminal fines or penalties imposed by any regulatory authority for a violation of any Environmental within the past three (3) years prior to the date of this Affidavit as follows:

[If item (3) applies, use a separate sheet to list the notices of violation or enforcement, and any adjudication of actual violations, along with copies of any compliance documents issued by the regulatory authority in connection with the notices or actual violation, and attach the separate sheet to this affidavit.]

Subscribed to and sworn before me on this the _____ day of _____, 20____.

[Seal]

Notary Public
State of Texas

My Commission expires _____

A 27. CEMENT USE ON PUBLIC PROJECTS

Item **303.3.6.COD: Cement Used on Public Projects - Sustainable Air Quality**, as shown in the *City of Dallas Addendum to the North Central Texas Council of Governments Public Works Construction Standards (Fourth Edition, October 2004), Latest Edition*, is hereby replaced with the following:

(Page 303-14. Add the following:)

303.3.6.COD: CEMENT USED ON PUBLIC PROJECTS – SUSTAINABLE AIR QUALITY:

- (A) Pursuant to Section 271.907 of the Texas Local Government Code, as amended, the OWNER will give a bid preference to the Bid of a CONTRACTOR who certifies in the Bid that, in the purchase of concrete or other products using Portland cement in construction of the Project, the CONTRACTOR will utilize Portland Cement from manufacturers who:
- (1) are in compliance with all applicable state and federal environmental standards relating to the emission of NO_x, including all applicable TCEQ and EPA rules and regulations; and
 - (2) operate kilns with emissions that exceed the standards for NO_x emissions set out in 30 Tex. Admin. Code § 117.3110(a)(1)-(4) (as provided presently and as may be amended in the future) by the following percentage amounts:
 - (a) for each long wet kiln, 10 percent lower than the standard for long wet kilns located in Ellis County, Texas as set out in 30 Tex Admin Code § 117.3110(B);
 - (b) for each long dry kiln, 20 percent lower than the standard for long dry kilns located in Ellis County, Texas, as set out in 30 Tex. Admin. Code § 117.3110(a)(2);
 - (c) for each preheater kiln, 20 percent lower than the standard for preheater kilns located in Ellis County, Texas, as set out in 30 Tex. Admin. Code § 117.3110(a)(3); and
 - (d) for each preheater-precalciner or precalciner kiln, 35 percent lower than the standard for preheater-precalciner and precalciner kilns located in Ellis County, Texas, as set out in 30 Tex. Admin. Code § 117.3110(a)(4).
[Reference: City Council Resolution No. 11-0657, passed by the Dallas City Council on March 9, 2011.]

- (B) The preference shall apply only to the extent that the CONTRACTOR'S Bid, as certified, is not greater than 105 percent of the lowest responsible Bid of a CONTRACTOR who does not or cannot certify that it will utilize Portland cement from a cement kiln meeting the above-mentioned emission standards. The OWNER reserves the right to pursue any remedies it has under the CONTRACT Documents in the event the CONTRACTOR falsely certifies to the requirements stated above, including but not limited to termination of the CONTRACT, adverse evaluation at final completion of the CONTRACT, or debarment from participation in future construction contracts the OWNER may advertise or award. The OWNER also reserves the right to reject any load or item of Portland cement, concrete, or other product containing Portland cement delivered in the event it is discovered that the Portland cement used in the load or item was not manufactured as certified.
- (C) When a bidding preference has been granted as provided herein and any load or item of Portland cement, concrete, or other product which contains Portland cement is delivered to the Project site for use, the CONTRACTOR shall obtain and present to the OWNER a sworn-to certification, using a certification form approved by the OWNER, from the Portland cement or concrete manufacturer that the load or item delivered contains no Portland cement other than Portland cement meeting the requirements as specified in Paragraph (A). The CONTRACTOR shall also obtain a manifest for each Portland cement or concrete load showing the quantity of Portland cement or concrete delivered and the location of the manufacture of the Portland cement, along with the name of a designated representative of the Portland cement manufacturer for purposes of contact by the OWNER if necessary. On a monthly basis or other frequency desired by the OWNER, the CONTRACTOR shall furnish for inspection by the OWNER of a copy of the delivery manifests obtained. The CONTRACTOR shall certify in writing that the manifests are true and correct to the best of the CONTRACTOR'S knowledge. Notwithstanding the manufacturer's certification, the CONTRACTOR will be held responsible in the event the OWNER discovers that the cement used was not manufactured in accordance with the requirements of Paragraph (A).
- (D) The OWNER reserves the right to pursue any remedies it has under the CONTRACT Documents in the event the CONTRACTOR fails to comply with this materials specification, including but not limited to termination of the CONTRACT, adverse evaluation at final completion of the CONTRACT, or debarment from participation in future construction contracts the OWNER may advertise or award. The OWNER also reserves the right to reject any load or item of Portland cement, concrete, or other product containing Portland cement delivered in the event it is discovered that the Portland cement used in the load or item was not manufactured as certified.
- (E) Copies of the required forms are found on the following pages:

CEMENT PREFERENCE CERTIFICATION

I, _____, the _____ [state title of officer of company] of _____ [legal name of bidder company], do hereby certify that my bid for concrete products utilizes Portland cement produced by vendors who:

- (1) are in compliance with all applicable state and federal environmental standards relating to the emission of NOx, including all applicable TCEQ and EPA rules and regulations; and
- (2) operate kilns with emissions that exceed the standards for NOx emissions set out in 30 Tex. Admin. Code § 117.3110(a)(1)-(4) (as provided presently and as may be amended in the future) by the following percentage amounts:
 - (a) for each **long wet kiln**, 10 percent lower than the standard for long wet kilns located in Ellis County, Texas as set out in 30 Tex. Admin. Code § 117.310(a)(1)(B) ***[As of 3-9-11, wet kiln NOx emissions can NOT exceed 3.6 lbs per ton of clinker produced.]***;
 - (b) for each **long dry kiln**, 20 percent lower than the standard for long dry kilns located in Ellis County, Texas, as set out in 30 Texas. Admin. Code § 117.3110(a)(2) ***[As of 3-9-11, dry kiln NOx emissions can NOT exceed 4.1 lbs per ton of clinker produced.]***;
 - (c) for each **preheater kiln**, 20 percent lower than the standard for preheater kilns located in Ellis County, Texas, as set out in 30 Tex. Admin. Code § 117.3110(a)(3) ***[As of 3-9-11, preheater kiln NOx emissions can NOT exceed 3.0 lbs per ton of clinker produced.]***; and
 - (d) for each **preheater-precalciner or precalciner kiln**, 35 percent lower than the standard for preheater-precalciner and precalciner kilns located in Ellis County, Texas, as set out in 30 Tex. Admin. Code § 117.3110(a)(4) ***[As of 3-9-11, preheater-precalciner or precalciner kiln NOx emissions can NOT exceed 1.8 lbs per ton of clinker produced.]***.

BIDDER:

Print Name and Title

SUBSCRIBED and SWORN TO before me this ____ day of _____, 20__.

[Seal]

Notary Public, State of Texas

My commission expires: _____

CONTRACTOR'S ACT OF ASSURANCE

STATE OF TEXAS

§
§
§

COUNTY OF _____

BEFORE ME _____, a Notary Public duly commissioned and qualified in and for the County of _____ in the State of Texas came and appeared _____, as represented by _____, the Corporation's _____, who declares he/she is authorized to represent _____ pursuant to provisions of a resolution adopted by said Corporation on the ____ day of _____, 20____ (a duly certified copy of such resolution is attached to and is hereby made a part of this document).

_____, as the representative of, _____ declares that _____ assures the Texas Water Development Board that it will construct _____ project at _____, Texas, in accordance with sound construction practice, all laws of the State of Texas, and the rules of the Texas Water Development Board.

GIVEN UNDER MY HAND and seal of office this _____ day of _____, 20_____.

_____ (Notary Public in and for the State of Texas)

_____ (Print Name)

[SEAL]

CONTRACTOR'S ACT OF ASSURANCE RESOLUTION

I hereby certify that it was RESOLVED by a quorum of the directors of the _____ (Name of Corporation),
meeting on the _____ day of _____, 20____, that:

Authorized Representative(s):

be, and hereby is/are authorized to act on behalf of _____
(Name of Corporation), as its representative in all business transactions conducted in the State of
Texas, and;

That all above resolution was unanimously ratified by the Board of Directors at said
meeting and that the resolution has not been rescinded or amended and is now in full forces and
effect; and;

In authentication of the adoption of this resolution, I subscribe my name and affix the seal
of the Corporation this _____ day of _____, 20_____.

(Secretary)

[SEAL]

BIDDER'S CERTIFICATIONS

Project Name _____

Project Number _____

Contract For _____

The following certifications must be completed by the bidder for each contract.

A. EQUAL EMPLOYMENT OPPROTUNITY:

I have developed and have on file at my each establishment affirmative action programs pursuant to 41 CFR Part 60-2.

I have participated in previous contract(s) or subcontract(s) subject to the equal opportunity clause under **Executive Orders 11246 and 11375**. I have filed all reports due under the requirements contained in 41 CFR 60-1.7.

I have not participated in previous contracts(s) subject to the equal opportunity clause under **Executive Orders 11246 and 11375**.

I will obtain a similar certification from any proposed subcontractor(s), when appropriate.

B. NONSEGREGATED FACILITIES

I certify that I do not and will not maintain any facilities provided for my employees in a segregated manner, or permit my employees to perform their services at any location under my control where segregated facilities are maintained; and that I will obtain a similar certification prior to the award of any federally assisted subcontract exceeding \$10,000 which is not exempt from the equal opportunity clause as required by 41 CFR 60-1.8.

I understand that a false statement on this certification may be grounds for rejection of this bid proposal or termination of the contract award.

Typed Name & Title of Bidder's Authorized Representative

Signature of Bidder's Authorized Representative Date

Name & Address of Bidder

**THE FOLLOWING PAGES
ARE TO BE COMPLETED
BY THE APPARENT
LOW BIDDER / MOST ADVANTAGEOUS BIDDER**

**TWDB-0216
TEXAS WATER DEVELOPMENT BOARD
AFFIRMATIVE STEPS SOLICITATION REPORT**

I. PROJECT INFORMATION

TWDB Project Number	Applicant/Entity Name	Total TWDB Funding Request	Program Type (insert "X" for all that apply)
			<input type="checkbox"/> Drinking Water SRF (DWSRF) <input type="checkbox"/> Clean Water SRF (CWSRF)

Project Name: _____

Solicitation By: Applicant/Entity OR Prime Contracted Business: _____

Project Phase: Prior to Closing Release of funding for PADs Construction Contract # _____

II. SOLICITATION METHOD(S) UTILIZED

At least two methods of solicitation are required. Select the method(s) utilized for the solicitation. Copies of the actual postings, direct contact email/phone log, etc. must be attached to this form as support documentation for each method used. Failure to adequately follow these steps will result in the requirement to complete additional steps in order to become compliant.

- | | | |
|---|--|---|
| <input type="checkbox"/> Newspaper Advertisements | <input type="checkbox"/> Meetings or Conferences | <input type="checkbox"/> Trade Association Publications |
| <input type="checkbox"/> Minority Media | <input type="checkbox"/> Internet & Web Postings | <input type="checkbox"/> Other Government Publications |
| <input type="checkbox"/> Direct Contact by Phone, Fax, USPS Mail, or Email* | | |

If using direct contact, entities must solicit to a **minimum of 3 businesses/firms (at least one being a DBE) for each category of contract sought (i.e., construction, supplies, equipment, or services) to demonstrate a Good Faith Effort.*

III. PROJECT BIDDERS LIST:

List on the following table, or provide on a separate list, each business entity directly solicited for procurement or that submitted a bid for consideration.

Instructions for Columns 1 - 4	1 - Full business name (line one) & point of contact (line two) 2 - Business address 3 - Telephone number 4 - Email address for the business
Instructions for Column 5	Enter one of the following procurement or contract categories: CONSTRUCTION – SUPPLIES – EQUIPMENT – SERVICES <i>For detailed definitions, review guidance document, TWDB-0210.</i>
Instructions for Column 6	Enter the type of business: MBE - Minority Business Enterprise, WBE - Women-owned Business Enterprise, or OTHER - Company or firm is Non-MBE or WBE

Notice: Entities receiving State Revolving Fund financial assistance must create and maintain a Bidders List if the entity is subject to, or chooses to follow, competitive bidding. The Bidders List must include all firms that bid or quoted on contracts under EPA assisted projects, including both MBE/WBEs and non-MBE/WBEs. Entities must keep all Bidders Lists until project completion or the recipient is no longer receiving EPA funding under the loan, whichever is later. Entities with loans totaling less than \$250,000 during a state fiscal year are exempt from the Bidders List requirement, but must still meet DBE program requirements. The Bidders List requirement also applies to all Prime Contracted Businesses/Firms that make subcontracting.

Column 1 Business Name & Point of Contact	Column 2 Business Address	Column 3 Telephone Number	Column 4 E-Mail Address	Column 5 Procurement Category	Column 6 MBE/WBE Status
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					

Use additional sheets if necessary

Signature – Authorized Representative	Title (print legibly)	Date

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements.

DBE Coordinator	Approval Date

TWDB-0217
TEXAS WATER DEVELOPMENT BOARD (TWDB)
PRIME CONSULTANT/CONTRACTOR CERTIFICATION

I. PROJECT INFORMATION

TWDB Project Number	Applicant/Entity Name	Total of TWDB Funding	Program Type (insert "X" for all that apply)	
			<input type="checkbox"/>	Drinking Water SRF (DWSRF)
			<input type="checkbox"/>	Clean Water SRF (CWSRF)

Prime Consultant/Contractor: _____

Contract Number: _____ Contract Amount: _____

II. GOOD FAITH EFFORT (Applicable to all subcontracts awarded by the prime contractor/consultant)

I understand that it is my responsibility to comply with all state and federal regulations and guidance in the utilization of Minority and Women-owned Businesses in procurement. I certify that I will make a "good faith effort" to afford opportunities for Minority Business Enterprise (MBE), and Women-owned Business Enterprise (WBE) by:

1.	Including qualified MBEs and WBEs on procurement solicitation lists						
2.	Soliciting potential MBEs and WBEs						
3.	Reducing contract size/quantities when economically feasible to permit maximum participation by MBEs and WBEs						
4.	Establishing delivery schedules to encourage participation by MBEs and WBEs						
5.	Using the services and assistance of the Small Business Administration, Minority Business Development Agency, U.S. Department of Commerce, and Texas Marketplace						
6.	Submitting documentation to the Applicant/Entity to verify good faith effort, steps 1-5.						
<input type="checkbox"/>	EXCEPTION: As the Prime Consultant/Contractor, I certify that I have reviewed the contract requirements and found no available subcontracting opportunities. I also certify that I will fulfill 100 percent of the contract requirements with my own employees and resources. (Check if applicable)						
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 45%;">Signature – Prime Consultant/Contractor</th> <th style="width: 30%;">Title (print legibly)</th> <th style="width: 25%;">Certification Date</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		Signature – Prime Consultant/Contractor	Title (print legibly)	Certification Date			
Signature – Prime Consultant/Contractor	Title (print legibly)	Certification Date					

III. PROJECT PARTICIPATION ESTIMATES

The Cost Categories mentioned below are goals. These goals are neither standards nor quotas. Recipients of financial assistance are not required to meet the fair share objectives. They must, however, acknowledge that they are aware of and are actively pursuing the fair share objectives with their procurements.

Cost Category	Potential MBE Participation Goal	Potential WBE Participation Goal
Construction	19.44%	9.17%
Supplies	25.34%	8.82%
Equipment	16.28%	11.45%
Services	20.41%	13.66%

The fair share goals listed above are required by 40 CFR Part 33 Subpart D and are directly negotiated with EPA Region 6. Entities receiving federal financial assistance are subject to the TWDB's goals and may not be substituted with other agency or program goals.

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE Requirements.

DBE Coordinator	Approval Date

**TWDB-0373
TEXAS WATER DEVELOPMENT BOARD
PARTICIPATION SUMMARY**

I. PROJECT INFORMATION

TWDB Project Number	Applicant/Entity Name	Total TWDB Funding Request	Program Type (insert "X" for all that apply)
			<input type="checkbox"/> Drinking Water SRF (DWSRF)
			<input type="checkbox"/> Clean Water SRF (CWSRF)

Project Name: _____

Solicitation By: Applicant/Entity OR Prime Contracted Business: _____

Project Phase: Prior to Closing Release of funding for PADs Construction Contract # _____

Instructions

Column 1	Enter the full name, street address, city/state/zip for each firm awarded a contract for the project.
Column 2	Enter one of the following procurement or contract categories: CONSTRUCTION – SUPPLIES – EQUIPMENT – SERVICES
Column 3	Enter the type of business: MBE (Minority Business Enterprise), WBE (Women-owned Business Enterprise), or OTHER (NOTE: OTHER = Company or firm is Non-MBE or WBE)
Column 4	Enter the exact amount of the awarded contract.
Column 5	Enter the exact date the contract was executed or the proposed date of contract execution.

If valid MBE/WBE firms are awarded contracts, a copy of their certification is required to be attached with this form for each MBE/WBE business listed.

Notice: Brokers may not be listed below as an MBE or WBE. A broker is a firm that does not perform, manage, or supervise the work of its sub/contract in a manner consistent with the normal business practices for sub/contractors in its line of business. For more specifics, review guidance document, TWDB-0210.

II. LIST OF ACTUAL CONTRACTS/PROCUREMENTS

	Column 1 Name & Address of Contracted Firm/Vendor	Column 2 Procurement Category	Column 3 MBE/WBE Status	Column 4 Contract Amount (\$)	Column 5 Contract Execution Date
1.					
2.					
3.					
4.					
5.					
6.					

(Table continues on the next page)

	Column 1	Column 2	Column 3	Column 4	Column 5
	Name & Address of Contracted Firm/Vendor	Procurement Category	MBE/WBE Status	Contract Amount (\$)	Contract Execution Date
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					

Use additional sheets if necessary

Signature – Authorized Representative	Title (print legibly)	Date

III. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements.

DBE Coordinator	Approval Date

CONCRETE/CEMENT DELIVERY CERTIFICATION

I, _____, the _____ [state title of officer of company] of _____ [legal name of Portland cement or concrete manufacturer], do hereby certify that the concrete/cement products delivered between _____ and _____ to the City of Dallas project known as _____ utilizes Portland cement produced by vendors who:

- (1) are in compliance with all applicable state and federal environmental standards relating to the emission of NOx, including all applicable TCEQ and EPA rules and regulations; and
- (2) operate kilns with emissions that exceed the standards for NOx emissions set out in 30 Tex. Admin. Code § 117.3110(a)(1)-(4) (as provided presently and as may be amended in the future) by the following percentage amounts:
 - (a) for each **long wet kiln**, 10 percent lower than the standard for long wet kilns located in Ellis County, Texas as set out in 30 Tex. Admin. Code §117.310(a)(1)(B) **[As of 3-9-11, wet kiln NOx emissions can NOT exceed 3.6 lbs per ton of clinker produced.]**;
 - (b) for each **long dry kiln**, 20 percent lower than the standard for long dry kilns located in Ellis County, Texas, as set out in 30 Texas. Admin. Code §117.3110(a)(2) **[As of 3-9-11, dry kiln NOx emissions can NOT exceed 4.1 lbs per ton of clinker produced.]**;
 - (c) for each **preheater kiln**, 20 percent lower than the standard for preheater kilns located in Ellis County, Texas, as set out in 30 Tex. Admin. Cod §117.3110(a)(3) **[As of 3-9-11, preheater kiln NOx emissions can NOT exceed 3.0 lbs per ton of clinker produced.]**; and
 - (d) for each **preheater-precalciner or precalciner kiln**, 35 percent lower than the standard for preheater-precalciner and precalciner kilns located in Ellis County, Texas, as set out in 30 Tex. Admin. Code §117.3110(a)(4) **[As of 3-9-11, preheater-precalciner or precalciner kiln emissions can NOT exceed 1.8 lbs per ton of clinker produced.]**.

CONCRETE/CEMENT MANUFACTURER:

Print Name and Title

SUBSCRIBED and SWORN TO before me this ____ day of _____, 20__.

[Seal]

Notary Public, State of Texas

My commission expires: _____

BUSINESS INCLUSION AND DEVELOPMENT POLICY

It is the policy of the City of Dallas to involve certified Minority and Women-Owned Business Enterprises (M/WBEs) to the greatest extent feasible on the City's construction, general services, and professional services contracts. It is the policy of the City of Dallas to encourage the growth and development of M/WBEs that can successfully compete for contracting opportunities. The City and its contractors shall not discriminate on the basis of race, age, color, ancestry, national origin, place of birth, religion, sex, sexual orientation, gender identity and expression, military or veteran status, genetic characteristics, or disability unrelated to job performance in the award and performance of contracts. In consideration of this policy, the City of Dallas has adopted the Business Inclusion and Development (BID) Policy for all City of Dallas contracts.

Following are the City of Dallas' adopted M/WBE goals without consideration for specific ethnicity or gender adopted on September 23, 2020 (Resolution Number 20-1430):

<u>Construction</u>	<u>Architecture & Engineering</u>	<u>Professional Services</u>	<u>Other Services</u>	<u>Goods</u>
32.00%	34.00%	38.00%	N/A	32.00%

While minority business participation may vary from time to time in accordance with procurement specifications and the availability of minority enterprises in the marketplace, the City of Dallas believes the goals to be realistically obtainable.

In accordance with the City's Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as follows:

Construction: 32.00%

ATTENTION

All bidders must submit With Their Bid the following Forms Completed and signed

City of Dallas Pre-Bid/Proposal Form (BWI-FRM-623)
City of Dallas Ethic Workforce Report (BWI-FRM-627)

Any firm listed as M/WBE must be certified by one of the following Certification Agencies:

- 1) North Central Texas Regional Certification Agency (NCTRCA)
616 Six Flags Drive, Suite 128
Arlington, Texas 76011
817-640-0606
- 2) Dallas Fort Worth Minority Business Council
2710 N. Stemmons Freeway
Dallas, Texas 75207
214-630-0747
- 3) The Women's Business Council – Southwest
2201 N. Collins, Suite 158
Arlington, Texas 76011
(817) 299-0566
(Toll Free) (866) 451-5997
FAX (817) 299-0949

A list of Minority/Women Owned Business Enterprises or other information or assistance can be obtained from the Business and Workforce Inclusion (BWI) Division of the Office of Economic Development, City Hall, 6DN, 1500 Marilla Street, Dallas, Texas, 75201, Phone: (214) 670-5010.

WORK WITH OWN FORCES

Where a Contractor indicates lower M/WBE participation than the City of Dallas typically sees for similar projects and the Contractor is indicating there are limited subcontracting opportunities as a result of the Contractor performing the remaining work with their own forces as their normal business practice the following information may be deemed adequate documentation.

For each previous project

Name of Project
Location
Contracting Agency
Description of work performed

For each specific item of work (i.e. hauling, concrete pavement, pipe installation, etc.)

Work Force

Documentation showing name and job classifications.

Which individuals actually performed the work?

If individuals were classified other than what the work called for, why? (i.e. Pipefitter performing concrete finishing work.)

List of extra individuals hired to do this work (temporary, day laborers, etc.) Is the same work force to be used on this project?

Note: If additional personnel are required, an M/WBE subcontracting opportunity exists; this includes, but is not limited to, M/WBE temporary personnel agencies, subcontractors, and suppliers.

Equipment

List equipment required for that specific item of work. Did the Contractor own the equipment? Is it available for use on this job?

Note: If equipment was rented, is not available for this job or if additional equipment will be required, an M/WBE subcontracting opportunity exists. This includes, but is not limited to, equipment rental or purchase from M/WBE firms.

Verification:

The Contractor must provide written verification from a representative of the contracting agency with knowledge of the project verifying that the Contractor did perform the work stated with its own forces.

For each area where specific work was subcontracted on previous jobs but the intent is to use the Contractor's own forces for the proposed job:

Reason for change in practice

If work load, provide documentation to prove

If new responsibilities for crews; provide documentation on training or reclassification, etc.

Note: Documented previous poor performance on the part of a subcontractor is a legitimate reason not to use that particular subcontractor again but does not eliminate the need to contact other qualified M/WBE firms for that work item.

ATTENTION!

**THE FOLLOWING PAGES
MUST BE FILLED OUT BEFORE
AND SUBMITTED WITH YOUR
PROPOSAL**



CITY OF DALLAS
Office of Economic Development - Business and Workforce Inclusion
Contractor's Affidavit - Schedule of Work and Actual Payment (BWI-FRM-213)

Project Name: _____ Bid/Contract #: _____

Instructions:

Column 1: List type of work to be performed by Prime and 1st tier subcontractors.

Column 6: Indicate firm's location as L=local (within Dallas county limits);
 N=Non-local (Outside Dallas county limits).

Column 2: City of Dallas Vendor Number for Prime and Subcontractors/Suppliers (if none, register online: www.bids.dallascityhall.org). ALL Prime and Subcontractors/Suppliers must be registered with the City of Dallas.

Column 7: Indicate dollar amount of value of work for the Prime contractor, subcontractors, and suppliers.

Column 3: List name of firm; M/WBE Certification Number (if applicable).

Column 4: List firm(s); contact name; address; telephone number.

Column 5: List ethnicity of firm(s) owner as B=African American; H=Hispanic; I=Asian Indian; N=Native American; P=Asian Pacific; W=Woman; NON=other than M/WBE.

Column 8: Indicate percentage of total contract amount.

Column 9: Indicate total payments to date.

Column 10: Indicate payments during current pay period.

Type of Work [1]	City of Dallas Vendor Number [2]	Name of Firm & M/WBE Certification (if Applicable) [3]	Contact Name Address, City, State, Zip & Tel. Number [4]	Type of Firm L or N [5]	Value of Work (\$) [7]	Percent (%) [8]	Payments to Date (\$) [9]	Payment this Period (\$) [10]
Notes:						#VALUE!		
Notes:						#DIV/0!		
Notes:						#DIV/0!		
Notes:						#DIV/0!		
Notes:						#DIV/0!		
Notes:						#DIV/0!		
Notes:						#DIV/0!		

Type of Work	City of Dallas Vendor Number	Name of Firm & M/WBE Certification (if Applicable)	Contact Name Address, City, State, Zip & Tel. Number	Type of Firm L or N	Value of Work (\$)	Percent (%)	Payments to Date (\$)	Payment this Period (\$)
						#DIV/0!		
Notes:								
						#DIV/0!		
Notes:								
						#DIV/0!		
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						#DIV/0!		
Notes:								
						#DIV/0!		
Notes:								
						#DIV/0!		
Notes:								
						#DIV/0!		
Notes:								
					Total Bid Amount: \$	-	#VALUE!	\$ -

[Note: Totals and Percentages will automatically calculate.]

The undersigned intends to enter into a formal agreement with the subcontractors listed, conditioned upon being awarded the City of Dallas contract. If any changes are made to this list, the Prime contractor must submit to the City for approval a revised schedule with documented explanations for the changes and the Change of M/WBE Subcontractor Form. Failure to comply with this provision could result in termination of the contract, sanctions against the Prime contractor, and/or ineligibility for future City contracts.

Officer's Signature: _____ Title: _____

Printed Name: _____ Date: _____

Company Name: _____



CITY OF DALLAS
Office of Economic Development – Business and Workforce Inclusion
Subcontractor Intent Form (BWI-FRM-214)

(Note: Please use the Tab button, mouse or arrows to move from one section to the next. Please DO NOT use the "Enter" key.)

TO: City of Dallas DATE: _____
 Office of Economic Development - Business and Workforce Inclusion

Project Name: _____ Bid # _____

will provide the following

 M/WBE Subcontractor on the project

good(s)/service(s): _____

to _____
 Prime Contractor on the project

MWBE subcontractor is currently certified by the following agency: _____

M/WBE Certification Number: # _____
Certification must be kept current / valid for the entire duration of this contract. Failure to comply with this provision could be subject to removal from contract.

For the purpose of M/WBE subcontracting participation, the City of Dallas does not include amounts paid to the prime by the sub-contractor.

Total Contract Amount for prime	\$ _____	_____ NCTRCA
		_____ DFWMSDC
MWBE/DBE Sub Participation Amount	\$ _____	_____ % WBCSW

The undersigned intends to enter into a formal agreement with the subcontractor listed, conditioned upon being awarded the City of Dallas contract. The undersigned understands that, for the purpose of M/WBE subcontracting participation, any amounts paid to the prime from the sub contractor should not be included in the above listed participation amount. Finally, the prime contractor must submit a Change of M/WBE subcontractor/supplier form to the Business and Workforce Inclusion division for approval prior to any changes in the team make-up. Failure to comply with these provisions could result in termination of the contract, sanctions against the prime contractor, and/or ineligibility for future City contracts.

 Officer's Signature (Prime Contractor)

 Officer's Signature (M/WBE/DBE Subcontractor)

 Printed Name (Prime Contractor)

 Printed Name (M/WBE/DBE Subcontractor)

 Title (Prime Contractor)

 Title (M/WBE/DBE Subcontractor)

 Date

 Date

Please select or list all Chambers or Advocacy groups you are a member of:

Greater Dallas Asian American Chamber of Commerce	<input type="checkbox"/> Prime <input type="checkbox"/> Sub	Asian Contractors Association	<input type="checkbox"/> Prime <input type="checkbox"/> Sub
Greater Dallas Black Chamber of Commerce	<input type="checkbox"/> <input type="checkbox"/>	Regional Black Contractors Association	<input type="checkbox"/> <input type="checkbox"/>
Greater Dallas Hispanic Chamber of Commerce	<input type="checkbox"/> <input type="checkbox"/>	Regional Hispanic Contractors Association	<input type="checkbox"/> <input type="checkbox"/>
U.S. Pan Asian American Chamber of Commerce	<input type="checkbox"/> <input type="checkbox"/>		

Other _____



CITY OF DALLAS
Office of Economic Development – Business and Workforce Inclusion
Business Inclusion and Development Documentation Form (BWI-FRM-215)

(Note: Please use the Tab button, mouse or arrows to move from one section to the next. Please *DO NOT* use the “Enter” key.)

Project Name _____

Bid #: _____

Firm Name and Address: _____

1. Did you meet with a staff member of the Office of Economic Development Business and Workforce Inclusion (BWI)?

Please make a selection: _____

Name of staff member: _____

2. Did you utilize a current M/WBE directory provided by BWI staff for this project?

Please make a selection: _____

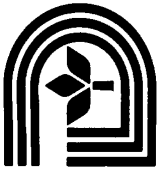
Date of Listing: _____

3. Did you provide plans and specifications, bids or proposals to potential M/WBEs or information regarding the location of plans and specifications, bids, or proposals for this project?

Please make a selection: _____

4. If M/WBE bids and proposals were received and rejected, you must attach documentation of the received bid and the reason for rejection. (i.e. letters, memos, telephone calls, meetings, etc.)

5. Complete the attached Documentation Form(s) to further explain good faith efforts to obtain M/WBE participation on this project. If there is written documentation of efforts with the M/WBEs who responded affirmatively to the bidder’s written notice please attach documentation (i.e. quotes, or e-mails).



CITY OF DALLAS
Office of Economic Development – Business and Workforce Inclusion
Business Inclusion and Development Documentation Form (BWI-FRM-215)

(Note: Please use the Tab button, arrows or mouse to move from one section to the next. Please *DO NOT* use the “Enter” key.)

Project Name #: _____ **Bid #:** _____

Firm Name and M/WBE Certification Number	Person Contacted and Date	Telephone Number and Email Address	Type of Work	Method of Communication (Telephone/Email)	Response
		- -			
		- -			
		- -			
		- -			
		- -			
		- -			
		- -			

Please use the form(s) below if additional space is needed. Intentional misrepresentation could result in criminal prosecution.

Officer’s Signature: _____ **Title:** _____ **Date:** _____

Printed Name: _____ **Date:** _____



CITY OF DALLAS
Office of Economic Development – Business and Workforce Inclusion
Business Inclusion and Development Documentation Form (BWI-FRM-215)

(Note: Please use the Tab button, arrows or mouse to move from one section to the next. Please DO NOT use the “Enter” key.)

Project Name & Bid/Contract #: _____ **#:** _____

Firm Name and M/WBE Certification Number	Person Contacted and Date	Telephone Number and Email Address	Type of Work	Method of Communication (Telephone/Email)	Response
		- -			
		- -			
		- -			
		- -			
		- -			
		- -			
		- -			

Please use the form below if additional space is needed. Intentional misrepresentation could result in criminal prosecution.

Officer’s Signature: _____ **Title:** _____ **Date:** _____

Printed Name: _____ **Date:** _____



CITY OF DALLAS
Office of Economic Development – Business and Workforce Inclusion
Change of M/WBE Subcontractor Form (BWI-FRM-216)

(Note: Please use the Tab button, mouse or arrows to move from one section to the next. Please *DO NOT* use the “Enter” key.)

Prime Contractor: _____ Officer’s Signature: _____

Address: _____ Telephone: _____ - _____ - _____ Ext. _____

Project Name: _____ Bid # : _____ Date: _____

Project Manager Approval: _____

Current Subcontractor: _____ Certification #: _____

Scope of Work: _____

Please indicate reason for change by checking one or more of the following boxes:

Increase or Decrease in the Scope of Work

Poor performance by the subcontractor, sub-consultant, vendor, or supplier

Subcontractor is unable or unwilling to perform the work

Subcontractor does not have the equipment or workforce to perform the work

Other (please explain): _____

Date Subcontractor Notified of Change: _____

Representative that notified Subcontractor: _____

Original Amount (\$)	% of Total	Revised Amount (\$)	% of Change	Net Effect on Total (\$)

Next steps:

- E-mail this completed form prior to execution of any changes to City of Dallas Office of Economic Development Business and Workforce Inclusion Staff and Project manager for their signature and final approval.**

Failure to comply with this provision could result in termination of the contract, sanctions against the prime contractor, and/or ineligibility for future City contracts.



CITY OF DALLAS
Office of Economic Development – Business and Workforce Inclusion
Ethnic Workforce Composition Report (BWI-FRM-627)

(Note: Please use the Tab button, mouse or arrows to move from one section to the next. *Please DO NOT use the “Enter” key.*)

Company name: _____

Address: _____

Bid #: _____

Telephone Number: _____ - _____ - _____ Ext. _____

Email Address: _____

Please complete the following sections based on the ethnic composition of the (location) entity in the address line above.

Employee Classification	Total No. Employees		White		Black		Hispanic		Other	
	Male	Female	M	F	M	F	M	F	M	F
Administrative/ Managerial										
Professional										
Technical										
Office/Clerical										
Skilled										
Semiskilled										
Unskilled										
Seasonal										
Totals:										
# of employees living in Dallas:										
Total % of employees living in Dallas										

Officer’s Signature

Title

Typed or Printed Name

Date



CITY OF DALLAS
Office of Economic Development - Business and Workforce Inclusion
Pre-Bid/Proposal Form (BWI-FRM-623)

Sections II and III are worth 15 Total Points: Section II = 5 Points Maximum, Section III = 10 Points Maximum

Solicitation Number: _____ Project Name: _____ Company Name: _____

Section I: Business Inclusion Affidavit

It is the policy of the City of Dallas to involve qualified Minority and Women-Owned Business Enterprises (MWBEs) to the greatest extent feasible on the City's construction, procurement and professional services contracts. The City and its contractors shall not discriminate on the basis of race, age, color, religion, national origin, or sex in the award and performance of contracts. On September 23, 2020 the City Council adopted the following MWBE participation goals without consideration for specific ethnicity or gender (Resolution Number 20-1430):
Construction - 32.00%, Architectural & Engineering - 34.00%, Professional Services - 38.00%, Other Services - N/A, Goods - 32.00%.

By signing below, I certify that the information included in sections II and III are true and complete to the best of my knowledge and belief. I further understand and agree that all information will be reviewed and verified by the Office of Business Diversity (OBD). I agree to provide the City of Dallas with a completed copy of all required forms provided within the OBD Inclusion document package. I understand that, for the purpose of MWBE subcontracting participation, any amounts paid to the prime from the sub contractor should not be included in the above listed participation amount. Finally, I understand that if I fail to provide all of the required documents, my bid may be deemed "non-responsive" and I may be denied award of the contract.

Typed or Printed Name of Company's Certifying Official _____ Signature _____ Date _____

Section II: Historical Utilization

Entity Name Address, City, State, Zip	Contact Person, Title Phone Number	Month/Year of Project	Total Contract Amount	M/WBE Goal (%)	Project Name/ Contract Type	M/WBE Actual Participation (\$)	M/WBE Actual Participation (%)
			\$ -			\$ -	#DIV/0!
			\$ -			\$ -	#DIV/0!
			\$ -			\$ -	#DIV/0!

Include historical MWBE utilization for the last three projects completed ONLY. Not limited to City of Dallas contracts, but should only include projects performed with municipalities.

Section II = 5 Total Points: 3 Projects = 5 Points; 2 Projects = 3 Points; 1 Project = 1 Point

Section III: Team Make-Up/Schedule of Work

Company Name Address, City, State, Zip	Contact Person, Title Phone Number	M/WBE Certification # (if applicable)	Ethnicity/ Gender	Local or Non-Local	Scope of Work	Value of Work (\$)	Participation (%)
						\$ -	#DIV/0!
						\$ -	#DIV/0!
						\$ -	#DIV/0!
						\$ -	#DIV/0!
						\$ -	#DIV/0!
						\$ -	#DIV/0!
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						\$ -	#DIV/0!
						\$ -	#DIV/0!
						\$ -	#DIV/0!
Total Contract Amount						\$ -	#DIV/0!

Include all subcontractors who will be performing on this project, both MWBEs and Non-MWBEs. This section should include the Prime Contractor's value of work, and the total contract amount will auto populate.

Section III = 10 Total Points: Meets Goal = 5 Points; Exceeds Goal, Additional 3 Points; Diversify Team Make-Up, Additional 2 Points



Payment to Subcontractors/Suppliers

Page ____ of ____

Instructions: **Block 1** - List the project name. **Block 2** - Describe the bid item or give a brief description of the subcontract and the supplies provided in. **Block 3** - List the subcontractor or supplier name. M/WBE certification number (if applicable) and address. List the subcontract or supply amount. **Block 5** - List the amount due and payable with this pay estimate. **Block 6** - List the total amount paid to the subcontractor/ supplier to date. **Block 7** - Make comments, if any, on the subcontractor/supplier performance in Block 7.

BOTH the GENERAL CONTRACTOR and the SUBCONTRACTOR/SUPPLIER MUST SIGN AND DATE THIS FORM

1. Project Name: _____

2. Bid Item/Description included in the subcontractor's/supplier's work: _____

3. Subcontractor/Supplier: _____

M/WBE Certification Number: _____

Address:

4. Subcontract/supply amount: \$ _____

5. Amount due with pay request:
(This amount is due and payable with this pay estimate.)

\$ _____

6. Total amount paid to subcontractor to date:
(This amount has been PAID to the subcontractor.)

\$ _____

7. Comments on subcontractor's/supplier's performance: _____

ALL SIGNATURES MUST BE IN BLUE INK

Officer's Signature

Title

Contractor

Date

Officer's Signature

Title

Subcontractor

Date

Subcontractor: DO NOT SIGN THIS FORM UNLESS No. 5 - TOTAL DUE, AND No. 6 - TOTAL AMOUNT PAID ARE COMPLETED CORRECTLY.