

BID FORM

From: Poppell-Eller, Inc.

NEPTUNE PARK PHASE II

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Bid Price and within the Bid Times indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Invitation and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the day of Bid opening, or for such longer period of time that BIDDER may agree to in writing upon request of OWNER.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:
 - (a) BIDDER has examined and carefully studied the Plans and Specifications for the work and contractual documents relative thereto, and has read all Technical Provisions, Supplementary Conditions, and General Conditions, furnished prior to the opening of Bids; that BIDDER has satisfied himself relative to the work to be performed.
 - (b) BIDDER further acknowledges hereby receipt of the following Addenda:

ADDENDUM NO.	DATE
1	November 18, 2009
2	December 2, 2009

Note: While it is your responsibility to include all required documents you are reminded that, you must attach the following documents to this bid form and you must acknowledge the following:

- Bid Form**
- Bid Bond**
- Representation**
- Oath**
- Acknowledge Addendum/Amendments**
- Ga. Security & Immigration Compliance Act Requirements (as required)**

This project will be awarded by base bid plus selected alternates.

NEPTUNE PARK PHASE II					
Base Bid					
Line	Description	Qty	UOM	Unit Price	Total
1	Bid exclusive of items 2 thru 20	1	LS	\$1,044,125.86	\$1,044,125.86
2.	Allowance No. 1- Exterior Signs	1	LS	\$7,000.00	\$7,000.00
3.	Allowance No. 2- Lanscaping per specs	1	LS	\$130,000.00	\$130,000.00
4.	Allowance No. 3-Brick material only per specs	Contractor to determine	Per 1000	\$800/1000	\$ 18,400.00
5.	Allowance No. 4- Compass Rose material only per specs	1	LS	\$ 9,600.00	\$9,600.00
6.	Rip Rap	181	Sq Yd	\$ 179.25	\$ 32,444.25
7.	Sand	50	CY	\$ 73.18	\$ 3,659.00
8.	Slab/Beam Repairs per S100, Sect. 6.1.1.1	7000	Sq Ft.	\$ 94.35	\$660,450.00
9	Pile Cap repairs per S100, Sect. 6.1.1.2	1800	Sq Ft	\$ 95.06	\$171,108.00
10.	Slab repairs per S100, sect. 6.1.1.3	500	Sq Ft	\$ 95.06	\$ 47,530.00
11.	Pile cap repairs per S100, Sect. 6.1.1.4	550	Sq Ft	\$ 95.06	\$ 52,283.00
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Line	Description	Qty	UOM	Unit Price	Total
12.	Slab/Beam protection per S100, Sect. 6.2.1.1	7000	Sq Ft	\$ 2.97	\$ 20,790.00
13.	Pile cap protection per S100, Sect. 6.2.1.2	1800	Sq Ft	\$ 2.97	\$ 5,346.00
14.	Slab protection per S100, Sect. 6.2.1.3	5000	Sq Ft	\$ 2.97	\$ 14,850.00
15.	Pile cap protection per S100, Sect. 6.2.1.4	11	Ea.	\$ 594.18	\$ 6,535.98
16.	Slab top surface repairs per S100, Sect. 6.3.1.1	2000	Sq Ft	\$ 2.97	\$ 5,940.00
17.	Crack repairs per S100, Sect. 6.3.1.2	1000	LF	\$ 46.21	\$ 46,210.00
18.	Slab top surface repairs per S100, Sect. 6.3.1.3	7000	Sq Ft	\$ 2.97	\$ 20,790.00
19.	Steel plate repairs per S100, Sect. 6.4.1.1	24	Ea.	\$ 277.28	\$ 6,654.72
20.	Concrete Jackets per S100, Sect. 6.4.1.3	500	LF	\$ 99.02	\$ 49,510.00
Total Base Bid					\$2,353,226.81

ALTERNATES		
Description	Qty	Total
Deduct Alternate 001-Deductive alternate to exclude all work associated with the pier renovation (roof, railings, benches, electrical, water distribution, and structural repairs) from a line formed at the first concrete columns supporting the roof and extending seaward. Items to remain in the base bid include the ramp up to the pier with railings and tying the existing water and electric distribution on the pier to the new water cut-off valve and electrical disconnect located on the contract documents	Lump Sum	\$201,811.00
Deduct Alternate 002-To exclude all work associated with the structural work on the Pier as defined on sheet S100 (Deduct/-)	Lump Sum	\$881,530.00
Add Alternate 003-To provide protective coating as define on Sheet S100, Section 5.4 (Add/+)	Lump Sum	\$ 93,747.70
Add Alternate 004-To provide water repellent coating as define on Sheet S100, Section 5.5 (Add/+)	Lump Sum	\$ 51,449.00
Add Alternate 005-To provide protective coating as defined on Sheet S100, Section 5.6 (Add/+)	Lump Sum	\$170,845.27
All Alternate 006-To provide a monitoring system as defined on Sheet S100, Section 5.8 (Add/+)	Lump Sum	\$ 5,501.63