



**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION SERVICES DIVISION**

PROPOSAL BID FORM

Project No.: PU 10-003

Project Name: Hollywood Water Tower
Lighting & Repairs

Account No.: 42.4000.76199.536.006301

If this Proposal is accepted, the undersigned Bidder agrees to complete all work under this contract within **120** calendar days following the issuance of the Notice to Proceed. **UNIT PRICE PREVAILS OVER TOTAL PRICE.** All entries on this form must be typed or written in block form in ink. Quantities provided are for information purposes.

BASE BID:

<u>No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Total</u>
1.	All West tank repair work, as specified.	1	LS	_____
2.	All West tank new coatings work including the artwork, as specified.	1	LS	_____
3.	All other work not included above.	1	LS	_____
4.	Owner's Contingency.	1	LS	<u>\$35,000.00</u>

BASE BID TOTAL: \$ _____

ADD ALTERNATE:

1.	All West tank electrical, lighting, and two (2) time/temperature boxes, as specified.	1	LS	\$ _____
----	---	---	----	----------

TOTAL: \$ _____

Note:

*The Add Alternate item will be selected based on the funding availability.

*The lowest bid will be determined on the base bid, plus add alternate items, if selected.



**CITY OF HOLLYWOOD
DEPARTMENT OF PUBLIC UTILITIES
ENGINEERING & CONSTRUCTION SERVICES DIVISION**

PROPOSAL BID FORM

Company Name:

Signature:

Date: