



Date: 1/26/2018

To: Groveland Community Services District
c/o AM Consulting Engineers

Attn: Alfonso Manrique

Ref: GROVELAND CSD FORCE MAIN WYE INSTALLATION

SERVICE PROPOSAL

Proposal Name: INSTALLATION OF FORCE MAIN WYES AT NEW & EXISTING LOCATIONS

Proposal No.: 180126

Proposal Amount: \$74,095.00

Drawings Reference: C-01, C-02, C-03

Specifications Reference: None

Addenda Acknowledged: None

RTC CONSTRUCTION MANAGEMENT, INC. IS PLEASED TO OFFER OUR SERVICES AS DESCRIBED BELOW AS A PART OF THIS PROPOSAL.

SCOPE OF WORK

- Provide all Labor, Materials, Tools, & Equipment to install new 8” Force Main Inspection Wyes at new and existing locations as described by the drawings titled “Groveland CSD CWSRF Planning Study” prepared by A.M. Consulting Engineers and dated 1/11/2018. **Please see attached “Bid Breakdown” for detailed item costs.** Proposal in general includes the following:
 - Install (2) new “Type A” 8” inspection wyes per Detail 1 on Sheet C-03
 - Install (1) new “Type B” 8” inspection wye per Detail 2 on Sheet C-03
 - Install (1) new “Type C” 8” inspection wye per Detail 3 on Sheet C-03
 - Install (4) new “Type D” 8” inspection wyes per Detail 4 on Sheet C-03

EXCLUSIONS & CONDITIONS-

***** Please read these terms carefully before accepting this proposal. *****

1. All permits and all costs associated with permits have been excluded.
2. RTC CM, Inc. standard insurance coverages for General Liability and Commercial Auto of 1,000,000 per occurrence and 2,000,000 aggregates are included. District will be named as “additional insured” at the request of the District.
3. It is assumed the District will assist with certain activities relating to the installation of new wye locations. This includes coordination of shut downs for the force main, assistance for access, and general activities.
4. All work is to be performed during normal business hours 7:00 am to 6:00 pm, Monday – Saturday.

If you have any questions or concerns regarding the content of this proposal please feel free to contact us at any time. If you would like to accept the terms of this proposal please sign and return this document to our office at your earliest convenience.

PAYMENT TERMS

Monthly progress payments will be submitted to the General Contractor based on percentage of work completed by RTC CM, Inc. Payment terms are NET 30 from the date RTC CM, Inc. invoice is submitted to client. Late payments will be subject to a 1.5% per month service charge or the maximum amount allowed by State and Federal Law.

CANCELLATION POLICY

Please be aware that RTC Construction Management, Inc. maintains a strict policy regarding cancellations and payments in regards to proposals and services of this nature. Once executed, if the client chooses to terminate or cancel the terms of this proposal at any time, all monies or payments received by RTC Construction Management, Inc. will be considered non-refundable and will not be returned. In addition, the client will remain directly responsible for the costs of all services provided yet unbilled prior to the time of cancellation.

PRIVACY STATEMENT

The contents of this proposal are intended strictly for the sole use of the client identified in the first page of this proposal. RTC Construction Management, Inc. considers the information provided by this proposal to be sensitive in nature. We respectfully request that no part of this document is shared or transferred with outside persons, companies, or organizations.

DISCLAIMER

While every attempt has been made on the part RTC Construction Management, Inc. to provide the client with a complete and accurate service based on the terms of this proposal, the level of accuracy and acceptance of the information provided by RTC Construction Management, Inc. must be determined solely by the client.

Thank you for the opportunity to provide you with this proposal. We look forward to hearing from you in the near future!

Print Name

Company Name

Sign Name

Date

Thank you,

Robert Friend | *Project Manager & Estimator*
RTC CONSTRUCTION MANAGEMENT, INC.
Serving California's Bay Area & Central Valley

Mobile: 209.261.8814
Email: Robert@rtccons.com
DIR #: 1000009998

PROJECT NAME: **GCSD LS 13 FM Bid Breakdown**

ESTIMATOR: **RLF**
 BID DATE: **1/29/2018**
 BID TIME: **ENTER BID TIME**
 EE: **\$**



DESCRIPTION OF PROJECT BID ITEMS						FINAL BID ITEM PRICES			
Tab No.	Item #.	Bid Item Name	QTY	TYPE	% of Project Costs	Bid Item Costs + Markups	Bid Item Qty.	Unit Price	Total Item Cost
1	1	MOBE & DEMOBE	1	LS	11%	\$ 8,170.05	1	\$ 8,170.00	\$ 8,170.00
2	2	NEW LOCATION #1 (TYPE 'C' PER DETAIL 3, C-03)	1	EA	21%	\$ 15,509.11	1	\$ 15,509.00	\$ 15,509.00
3	3	NEW LOCATION #2 (TYPE 'B' PER DETAIL 2, C-03)	1	EA	20%	\$ 14,898.16	1	\$ 14,898.00	\$ 14,898.00
4	4	NEW LOCATION #3 & 4 (TYPE 'A' PER DETAIL 1, C-03)	2	EA	25%	\$ 18,798.31	2	\$ 9,399.00	\$ 18,798.00
5	5	EX. LOCATION #1, 2, 3, & 4 (TYPE 'D' PER DETAIL 4, C-03)	4	EA	23%	\$ 16,721.86	4	\$ 4,180.00	\$ 16,720.00
TOTAL SELLING PRICE=									\$ 74,095.00