KM Utility Services, Inc.

(972) 241-2621

Utility Contractor

Fax (972) 241-2624

1805 Royal Lane # 107, Dallas, Texas 75229

TO: Address: M/I HOMES OF DFW LLC

DATE: October 1, 2014

405 HIGHWAY 121 A-210 **LEWISVILLE TEXAS 75067**

Attention:

ADAM WHITWORTH

Email:

Awhitworth@MIHOMES.com

Phone:

972.315.6440 469.408.4184 Fax:

We are pleased to submit to you this proposal for construction of the following work:

Description of Work:

Paving and Underground Utilities

Project Name:

PARK RIDGE McKINNEY revised

Total Project:

1,399,371.50

NOTES & EXCLUSIONS:

- 1). Engineering, Layout & Soil Testing by others.
- All City Permits and Fee's to be paid by owner.
- Excess spoils stockpiled or spread on-site.
- 4). Bid on unapproved plans.
- 5). One move-in. Additional move-ins at \$ 7,500.00 each.
- 6). Insurance Limits \$ 5,000,000.00
- Work to included only the items listed.
- Owner to provide RKM with a Tax Exempt Cert.
- 9). Native backfill over pipe embedment.
- 10). No Topsoil, grass or Landscaping included.
- 11). No cleaning of existing systems included.
- 12). No SWPPP design or submittals or Inspections included.
- 13). No tree protection or relocation included.
- 14). Utility locations, Relocations or Protections by others.
- 15). Any buried debris will be removed at equipment hourly rate.
- 16). Owner to provide street varifications after excavation work is completed, before RKM moves on-site.
- 17). Our proposal is based on our utility work being installed prior to any new Gas, Phone, Electric, Cable or other utilities being installed.
- 18). This quote is based on plans
- 19). We will set all manholes, cleanouts, fire hydrants, valve boxes, and inlet tops to grades provided by your engineers on original installation. Any changes required after the initial installation will be at the owners expense.
- 20). No street signs, street lights or paving striping included, unless shown on bid below.
- 21). No sleeves included unless shown below.
- 22). Price good if pipe and paving combined.
- 23 Start date is based on approval of material submittals and receipt of approved drawings and street grade verification.
- Due to the Volitility of construction materials our prices are valid for 30 days. Any special material delivery can very and effect the start time.
- 25) RKM requires 10 days from notice to proceed to begin work.

The above quantities have been estimated for your convenience. However, this proposal is on a unit price basis with payments to be made on actual measured quantities of work completed.

This proposal is based on work constructed within the dedicated streets, alleys, and utility easements.

This proposal is also based on all engineering, grades, and alignments being furnished by the Owner, together with all necessary permits from the City, County, State or other interested parties, and all inspection fees to be paid by the Owner.

On the last day of each month estimates shall be prepared including all of the completed work plus all of the material on hand for the uncompleted portion, and 90% of the estimate shall be paid not later than the 10th day of the following month. Final estimates shall be prepared immediately upon completion and shall be paid in full within (10) ten days after acceptance by the City.

Your acceptance of this proposal by signing and returning one copy to us within (10) ten days and the approval by us of credit arrangements will constitute a Contract between us, provided we are allowed to begin construction within fifty days of the original proposal date. This proposal or contract is subject to cancellation if a National emergency should cause materials to become unavailable.

ACCEPTED:	RKM	RKM Utility Services, Inc.						
Company:	By: _	Dennis R. Gullep						
Print Name:	Print Name:	Dennis R Gulley						
Title:	Title:	Estimator						
Ву:	<u></u>	dennis@rkmutility.com						
		972.241.2621						
	Date:							

In signing you acknowledge you are a duly authorized agent of Owner, authorized to execute this document, and to enter into agreements contained herein.

A	Item No.	Quantity Unit	Description		Unit Price		Extension
W1	Α.		WATER	1			
Victor V	W1	3.728.00 L.F.		J	22.50	•	00.000.00
W3	W2						
W44 9.00 EA	W3						
Vis. 1.00 EA	W4						•
Vision 100.00 LF Dry Bore w 14" Steel Encasement \$250.00 \$ 6,500.00 \$	W5				,		
W7	W6		Dry Bore w/ 14" Steel Encasament				
1.00 EA Connect to Existing \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 3,000.	W7		36" x 8" RCCP Tanning Sleeve				
Wight 2,70 TON Misc. Filtings \$ 1,200.00 \$ 3,240.00 Will 44.00 LF. Bullihead (22 Pithwi 1' Sarvice) \$ 1,000.00 \$ 4,400.00 Will 44.00 LF. Bullihead (22 Pithwi 1' Sarvice) \$ 1,000.00 \$ 4,400.00 Will 3,728.00 LF. Bullihead (22 Pithwi 1' Sarvice) \$ 1,200.00 \$ 1,280.00 Will 3,728.00 LF. Bullihead (22 Pithwi 1' Sarvice) \$ 0,50 \$ 1,280.00 Will 3,728.00 LF. Bullihead (22 Pithwi 1' Sarvice) \$ 0,50 \$ 2,247,764.00 S2 24,764.00 S2 24,764.00 S3 12,00 LF. Bullihead (22 Pithwi 1' Sarvice) \$ 0,50 \$ 2,247,764.00 S3 12,00 LF. Bullihead (22 Pithwi 1' Sarvice) \$ 2,500.00 \$ 3,000.00 S4 5,000.00 S4 5,000.00 S4 5,000.00 S5 94.00 BA 5 10 immeter Infernal Prop Manhole \$ 6,000.00 \$ 3,000.00 S5 94.00 BA 5 10 immeter Manhole \$ 6,000.00 \$ 3,000.00 S7 3,221.00 LF. Croncrete Encasement \$ 3,000 \$ 3,000.00 S7 3,221.00 LF. Testing & TV. Inspection \$ 1.00 \$ 3,221.00 S7 3,221.00 LF. Testing & TV. Inspection \$ 1.00 \$ 3,221.00 S7 3,221.00 LF. Testing & TV. Inspection \$ 1.00 \$ 3,221.00 S7 3,221.00 LF. Testing & TV. Inspection \$ 1.00 \$ 3,221.00 S7 3,221.00 LF. Testing & TV. Inspection \$ 1.00 \$ 3,221.00 S7 3,221.00 LF. Testing & TV. Inspection \$ 1.00 \$ 3,221.00 S7 3,221.00 LF. Testing & TV. Inspection \$ 1.00 \$ 3,221.00 S7 3,221.00 LF. Testing & TV. Inspection \$ 1.00 \$ 3,221.00 S7 3,221.00 S7 3,221.00 LF. 39° RCP (Class III) \$ 5,000 \$ 3,200.00 S7 3,221.00 S7 3,2	W8						· ·
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W112	W11	44.00 L.F.					
B.	W12						
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S3	S2	153.00 L,F,					· ·
SA	S3						•
S56	S4	3.00 EA.					
Section Sect	S5	94.00 EA.	4" Service				
S7 S21.00 LF. Testing & T.V. Inspection S 1.00 S 3.921.00	S6	120.00 L.F.					
Second Color	S7	3,921,00 L.F.					
C	S8	3,921.00 L.F.					
C. D1 543.00 LF. 16" RCP (Class III) \$ 42.00 \$ 22,806.00 D2 1,533.00 LF. 24" RCP (Class III) \$ 56.00 \$ 86,848.00 D3 108.00 LF. 39" RCP (Class III) \$ 77.00 \$ 83,160.00 D4 29.00 LF. 39" RCP (Class III) \$ 99.00 \$ 2,871.00 D5 4.00 EA			Transmission,	Ψ	0.40		214 683 40
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P10 39.00 EA. 4" Yellow Raised Reflective Pavement Markers \$40.00 \$ 1,560.00 P11 270.00 LF. 4" Conduit (Ref. Water and Sewer Plan) \$8.00 \$ 2,160.00 P12 1.00 LS. Traffic Control \$2,000.00 \$ 2,000.00 P12 P12 P13 P14 P15							
P11							
P12							
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			, partition manifold	Ψ	3,300.00	Φ	24,500.00

07 08 09 010 011 012 013 014 015 016 017 018 019	1.00 LS. 45.00 S.Y. 2.00 EA. 485.00 L.F. 485.00 L.F. 9,300.00 S.F. 1.00 LS. 2.00 EA. 4.00 EA. 1.00 EA. 1.00 LS. 1,238.00 L.F. 1,238.00 L.F.	Connect to Existing Manhole Sawcut, Remove & Replace Existing Pavement Remove, Replace & Dispose Barrier Free Ramp Remove Existing 4' Sidewalk & Dispose Install 4' Sidewalk Landscaping & Irrigation Replacement Traffic Control Remove & Replace Stop Signs Remove & Replace Street Signs Remove & Replace Street Light Franchise Utility Adjustments/Re-locates Trench Safety Testing & T.V. Inspection SUBTOTAL CALENDAR DAYS 30	**************************************	5,000.00 200.00 1,950.00 4.00 13.40 1.50 5,000.00 1,000.00 7,500.00 - 0.40 1.50	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 9,000.00 3,900.00 1,940.00 6,499.00 13,950.00 5,000.00 2,000.00 4,000.00 7,500.00 - 495.20 1,857.00
A. P1 P2 P3 P4 P5 P6 P7 P8 P9 P10 P11	1,081 SY. 1,081 SY. 2 EA. 4,558 SF. 913 LF. 914 LF. 4 EA. 370 LF. 40 EA. 3,644 SF. 1 LS.	HARDIN BLVD. MEDIAN IMPROVEMENT PAVING 10" Reinf. Concrete Street Pavement (4000 6" Flex Base 6" Stamped Concrete Median Nose Pavement Sawcut, Remove & Dispose Ex. Concrete Sawcut, Remove & Dispose Ex. Curb & Gutter Install Curb & Gutter Left Arrow Street Marking 8" Solid White Thermoplastic Striping (Turn 4" White Raised Reflective Pavement Markers Install New Sod (Hardin Median) Adjust Existing Electrical and Irrigation NO BID Traffic Control SUBTOTAL CALENDAR DAYS 30	*******	55.00 10.00 2,000.00 1.50 9.00 17.00 400.00 6.00 0.50 - 2,750.00	****	59,455.00 10,810.00 4,000.00 6,837.00 8,217.00 15,538.00 1,600.00 2,220.00 240.00 1,822.00
SUBTOTA SUBTOTA SUBTOTA SUBTOTA GRAND TO	L WATER L SEWER L STORM	CALENDAR DAYS		70.00	\$ \$ \$	224,784.00 214,683.40 201,466.20 640,933.60
	L PAVING & MISCELLA L ALTERNATE	NEOUS CALENDAR DAYS	<u> </u>	60.00	\$ \$	435,447.50 54,020.20 489,467.70
SUBTOTA	L OFF-SITE SEWER	CALENDAR DAYS		30.00	\$	155,481.20
SUBTOTA	L HARDIN BLVD MEDIA	AN IMPROVEMENT CALENDAR DAYS		21.00	\$	113,489.00