

BID FORM
Section 1 - Schedule of Prices

Company: Howell Construction Services

Project: **Larcom Restroom Renovations Project ITB - 4289**

Base Bid

For the entire work outlined in these documents, complete as specified, using equipment and materials only of the type and manufacturers where specifically named.

One hundred, Eighty Eight Thousand, Four Hundred Eighty ^{four} Dollars (\$188,484⁰⁰)

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BID FORM

Section 4 - Subcontractors

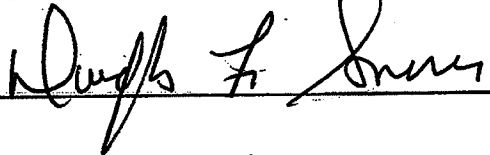
For purposes of this contract, a Subcontractor is anyone (other than the Contractor) who performs work (other than or in addition to the furnishing of materials, plans or equipment) at or about the construction site, directly or indirectly for or on behalf of the Contractor (and whether or not in privity of contract with the Contractor), but shall not include any individual who furnishes merely the individual's own personal labor or services.

<u>Subcontractor (Name and Address)</u>	<u>Work</u>	<u>Amount</u>
SNOWER Plumbing INC. 17861 KUECKEN Clinton Twp, MI 48038	Plumbing	31,200 ⁰⁰
Progressive Plumbing Supply Warren, MI	Toilet Components Accessories	17,732 ⁰⁰
WILTEC Technologies 4201 Varsity Drive Ann Arbor, MI 48108	Electrical	21,500 ⁰⁰
Modern Drywall 289 South St. Rochester, MI 48307	Carpentry & Drywall	31,000 ⁰⁰

If the Bidder does not expect to engage any major subcontractor, the Bidder **MUST** complete the following statement:

For the work outlined in this request for bid, the bidder does NOT expect to engage any major subcontractor to perform work under the contract.

Signature of Authorized Representative of Bidder



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provisions of Chapter 14 and Chapter 23 form a part of this Contract.

The Bidder encloses a certified check or Bid Bond in the amount of 5% of the total of the Bid Price. The Bidder agrees both to contract for the work and to furnish the necessary Bonds and insurance documentation within 10 days after being notified of the acceptance of the Bid.

If this Bid is accepted by the City and the Bidder fails to contract and furnish the required Bonds and insurance documentation within 10 days after being notified of the acceptance of this Bid, then the Bidder shall be considered to have abandoned the Contract and the certified check or Bid Bond accompanying this Bid shall become due and payable to the City.

If the Bidder enters into the Contract in accordance with this Bid, or if this Bid is rejected, then the accompanying check or Bid Bond shall be returned to the Bidder.

In submitting this Bid, it is understood that the right is reserved by the City to accept any Bid, to reject any or all Bids, to waive irregularities and/or informalities in any Bid, and to make the award in any manner the City believes to be in its best interest.

SIGNED THIS 15th DAY OF May, 2013.

Howell Const. Services

Bidder's Name

84 Harmon Howell, Mi 48843

Official Address

313-575 8547

Telephone Number

Douglas F. Snover

Authorized Signature of Bidder

Douglas F. SNOVER

(Print Name of Signer Above)