То:	TOWN OF MCCORDSVILLE		Contact:	DARRELL LINDER	
Address:	6280 W CR800 N		Phone:	317-876-3739	
	McCORDSVILLE, IN 46055		Fax:	317-876-3829	
Project Name:	STEEL-BACKED TIMBER GUARDRAIL		Bid Number:	202304256	
Project Location:	MCCORDSVILLE INDIANA		Bid Date:	12/13/2023	
Line # Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01	MOBILIZATION AND DEMOBILIZATION	1.00	LS	\$2,875.00	\$2,875.00
02	GUARDRAIL , SBT GUARDRAIL, TYPE A	606.00	LF	\$112.00	\$67,872.00
03	GUARDRAIL, SBT END TREATMENT, FAT-30	2.00	EACH	\$8,385.00	\$16,770.00
04	PEDESTRIAN RUB-RAIL	610.00	LF	\$6.00	\$3,660.00
		Tot	al Bid Price		\$91,177.00

Notes:

- If a bond is required for our work, the cost adder is 1% of our total bid.
- Prime Contractor will remove all old existing foundations, footings, and/or terminal anchors.
- Prime Contractor or others will furnish all arrow boards, and be responsible for barricades, temporary barrier wall, crash attenuators, and all traffic
 control devices if required.
- · Dirt work, seeding, mulching and concrete or asphalt patching to be done by others.
- Engineering, clearing, staking, and access to construction areas is the responsibility of the Prime Contractor or Owner.
- Our quotation does not include bond premiums, association assessments or taxes of any kind.
- Temporary restroom facilities are provided by others.
- On installed items, it is the Prime Contractor's responsibility to ensure that the work area is available for James H. Drew items, and if such cannot be performed, the Prime Contractor will be responsible for a \$2,500.00 per day minimum call-in charge.
- James H. Drew is not responsible for any penalties or assessments due to late or non-delivery from suppliers; strikes; or conditions beyond our control.
- Our crews operate according to the agreements negotiated by the Indiana Constructors Inc.
- All work to be scheduled Mon Fri, 7am 4pm. Work scheduled after hours or on Weekends requires prior approval from JH Drew Corp. Additional
 overtime charges will be added.
- James H Drew will be responsible for calling Indiana 811 only. All private utility locates including lighting and or ITS are the responsibility of the Prime Owner.
- This quotation is valid for acceptance within 30 days of the bid date.

Payment Terms:

*Payment for Material Only Sales are Net 30 Days. Past due accounts are subject to a 1-1/2% monthly default charge, annual rate of 18%, collectible attorney fees and court costs. Material sales are F.O.B. James H. Drew Yard. Payment for installed items are as "Per Engineer's Estimates". Payment for installed items is due ten (10) days after receipt by Prime Contractor.

*Retainage will not be withheld from James H. Drew Corporation in excess of the amount withheld by the owner.

ACCEPTED:	CONFIRMED:		
The above prices, specifications and conditions are satisfactory and hereby accepted.	James H. Drew Corporation		
Buyer:			
Signature:	Authorized Signature:		
Date of Acceptance:	Estimator: Darrell Linder (317) 876-3739 dlinder@jameshdrew.com		