PROPOSAL

	OSAL OF:	a a maintin a a fo			
a Corp	oration /a Partnership	consisting of:			vidual doing business as:
то ті	HE SAN ANTONIO V	VATER SYST	EM:		
materia Anton 6505, i consist transdu	als, labor and equipme io Water System, Instin accordance with the ts of furnishing two ne accer. This shall include installations. This bid	ent as specified stall Digester (Plans and Spec w installations le any and all a shall also inc	Gas Flown eifications if for prepure materials n clude the course testing	n the work requesters at Dos I neluded in this chased meters are to furnished or cost to provide the cost to provide	proposes to furnish a quired herein for the Sa Rios WRC, Job No. 03 bid package. This Project of relocating one existing specifical herein to effect in callation supervision and 2-year
BID I	ГЕМЅ:			3050°	
ITEM NO.	TEMS: DESCRIPTION (Unit price to	ON & EST. QU be written in v	JANTITY words)	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
	Item	7	Quantity	Price	Total
1.	Item Furnish 60 mm hot t 20-inch pipe. Bias 90 (For locations 1 and	aps on the	T	Φ.	A
	Furnish 60 mm hot t	aps on	<u> Four</u>	\$ figures	\$ figures
	10 inch pipe to boiler (For location 2)		TD.	ď.	¢.
		dollars cents	Two	\$ figures	ֆ figures
3.	Furnish ¹ / ₂ -inch hot to 20 inch pipe to flares for pressure and tem transmitters (For loc	perature			
		dollars cents	Two	\$ figures	\$ figures

Job No. 08-6505 Install Digester Gas Flowmeter Dos Rios WRC Solicitation No. B-11-001-DD

4.	Furnish ½-inch hot taps on 10-inch pipe to boilers for pressure and temperature transmitters (For location 2)
	dollars Two \$ \$ cents figures figures
5.	installation, connection, programming, start-up, testing, calibration and certifications of GF686 meter, Bias 90° transducers,
	dollars <u>LS</u> \$XXXX \$\displaysis \bigsis \
6.	on line to Flares (See Location 1 drawings)
7.	1 Lump Sum-Complete furnishing, installation, connection, programming, start-up, testing, calibration and certifications of Bias 90° transducers and removal of existing tilted 45° transducers (See Location 3 drawings)
	dollars LS \$ XXXX \$ cents figures

Job No. 08-6505 Install Digester Gas Flowmeter Dos Rios WRC Solicitation No. B-11-001-DD

Subtotal Base Bid

(For Line Item "A")

	dollars	LS	\$ XXXX	\$
	cents		figures	figure

_dollars

cents

figures

For Reference Only, Not for the Purpose of Bidding

Job No. 08-6505 Install Digester Gas Flowmeter Dos Rios WRC Solicitation No. B-11-001-DD

9. Lump Sum-Mobilization

This item include project Move-in and move-out of personnel and equipment, set up of temporary facilities, and clean-up of site upon completion of Work.

percent of the Line Item "A" Subtotal Base Bid written in words

percent (Maximum of 10% of the Subtotal base bid amount)	<u>LS</u> \$ <u>XXXX</u> \$_ figures	figures
Mobilization Subtotal	dollars cents	\$
Mobilization lump sum bid shall be limited to a maximum base bid is defined as all bid items EXCLUDING Item bercentage and dollar amount shown for Mobilization exceeds the allowable maximum stated for mobilization shown and adjust the extensions of the bid items according to the analysis of the bid items according to the bid items according to the analysis of the bid items according to the analysis of the bid items according to the bid	9, Mobilization. In the event of on, the written percentage will on, SAWS reserves the right to odingly.	discrepancy between the written govern. If the percentage written
Total Bid Amount (Line Item "A"	BIDDER'S SIGNATU FIRM'S NAME (TYPE	RE & TITLE
kot be	FIRM'S PHONE NO. /	

OWNER RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPONSIBLE BID.

The Bidder herein acknowledges receipt of the following:

Addendum Nos._

The bidder offers to construct the Project in accordance with the Contract Documents for the contract price, and to complete the Project within <u>30</u> calendar days after the start date, as set forth in the Authorization to Proceed. **The bidder understands and accepts the provisions of the contract Documents relating to liquidated damages of the project if not completed on time.** Complete the additional requirements of the Proposal which are included on the following pages.

PROPOSAL CERTIFICATION

Accompanying this proposal is a Bid Bond or Certifo f the San Antonio Water System for	ied or Cashier's Check on a State or National Bank payal dollars (\$	ble to the Order
which amount represents five percent (5%) of the to the proposal is accepted and the bidder fails to execu of the Contract, in which case the check shall be considered as payment for damages due to delay and	otal bid price. Said bond or check is to be returned to the	s after the award m, and shall be er System due to
It is anticipated that the Owner will act on this pro	oposal within 60 calendar days after the bid of	opening. Upon
Water System Contract Documents and make Performance 20 calendar days after the award of the Contract to	gned by the Owner, the undersigned shall execute standard ormance and Payment Bonds for the full amount of the secure proper compliance with the terms and provisions	contract within of the contract,
	ion and acceptance, and the guarantee period stipulated, and materials furnished in the fulfillment of the contract.	
It is anticipated that the Owner will provide written	Authorization to Proceed within 30 days after the award	of the Contract.
The Contractor hereby agrees to commence work u SAWS of the written Authorization to Proceed. U receipt of SAWS issued, written Authorization to Pr days.	under this Contract within seven (7) calcular days after Inder no circumstances shall the work commence prior coceed. Work shall be completed in full within conse	issuance by the to Contractor's ecutive calendar
The undersigned certifies that the bid prices contain correct and final.	ned in the proposal have been carefully checked and a	re submitted as
the implementation of these policies and practices.	I the undersigned certifies that bidder's practices and sex or national origin and that the bidder will affirmative Company Representative	policies do not ely cooperate in
Signed	Company Representative	
Signedin	Company Name	
€ 0 ¹	Address	
Please return bidder's check to:	Company Name	
- -	Address	