

BID PROPOSAL

PROPOSAL OF _____, a corporation
 a partnership consisting of _____
 an individual doing business as _____.

THE SAN ANTONIO WATER SYSTEM:

Pursuant to Instructions and Invitations to Bidders, the undersigned proposes to furnish all labor and materials as specified and perform the work required for the execution of the Pinn Rd Pump Station Improvements, San Antonio Water System Job. No. 10-8624-202, in accordance with the Plans and Specifications for the following prices, to wit:

BID ITEMS:

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
1.	Pinn Rd Pump Station Improvements – The total amount for furnishing all labor, materials, tools, equipment, incidentals and work necessary for construction of the improvements, including, but not limited to, addition of two (2) horizontal split case pumps, associated suction and discharge piping, valves, appurtenances, and concrete supports; construction of one (1) pressure relief valve assembly and associated piping, and all associated electrical and instrumentation work to ensure a fully operational pump station in accordance with the Contract Documents, complete in place. _____ Dollars and _____ Cents	LS	1	\$	\$
2.	Trench Excavation Safety Protection – The total amount for furnishing all labor, materials, tools, equipment and incidentals required to perform trench excavation safety protection in accordance with the Contract Documents, complete in place. _____ Dollars and _____ Cents	LF	75	\$	\$

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
3.	Subsurface Utility Investigation – This item includes all the labor, equipment, and materials required to complete the task of utility location and depth verification to identify all underground tie-in locations and underground utility conflicts with the proposed improvements. For underground electrical locates, vacuum excavation (or similar non-destructive technology) shall be used. _____ Dollars and _____ Cents	LS	1	\$	\$
A. SUBTOTAL BASE BID AMOUNT				\$ _____.	
4.	All Permitting Fees – Contractor to pay and be reimbursed actual amount by SAWS. <u>Twenty-five Hundred Dollars and no Cents</u>	Not to Exceed Allowance	1	\$ 2,500.00	\$ 2,500.00
5.	Mobilization and Demobilization – This item includes project move-in and move-out of personnel and equipment, set-up of temporary facilities, and clean-up of site upon completion of Work, complete in place, per lump sum. _____ Dollars and _____ Cents _____ % Percent (Maximum of 10% of the Line Item “A.” Sub-total Base Bid Amount)	LS	1	\$	\$
B. TOTAL BID AMOUNT (Line Item “A.” + Item Nos. 4 & 5)				\$ _____.	

Item 5. Mobilization and Demobilization lump sum bid shall be limited to a maximum 10% of the Line Item “A.” Subtotal Base Bid Amount. The Line Item “A.” Subtotal Base Bid Amount is defined as all bid items **EXCLUDING** Item 4 – Permitting Fees and Item 5 - Mobilization and Demobilization. **In the event of a discrepancy between the written percentage and dollar amount shown for Item 5 - Mobilization and Demobilization, the bid item’s written percentage will govern. If the percentage written exceeds the allowable maximum stated for mobilization, SAWS reserves the right to cap the amount at the percentage shown and adjust the extensions of the bid item accordingly.**

BIDDER'S SIGNATURE & TITLE

FIRM'S NAME (TYPE OR PRINT)

FIRM'S ADDRESS

FIRM'S PHONE NO./FAX NO.

The Contractors herein acknowledges receipt of the following:

Addendum Nos. _____

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

The bidder offers to construct the Project in accordance with the Contract Documents for the contract price and to complete the Project within **280** 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 if the Project is not completed on time. Complete the additional requirements of the Proposal which are included on the following pages.