## **BID PROPOSAL**

PROPOSAL OF	, a corporation a	
partnership consisting of		20
and an individual doing business as		<u> </u>
TO THE SAN ANTONIO WATER SYSTEM:	~	
Pursuant to Instruction and Invitations to Bidders, the undersign materials, equipment and supervision as specified and perform the project; San Antonio Water System Job No. 11-0106 in accordance for the following prices to wit:  Item Description & Estimated Quantities No. (Lump Sum Price to be written in words)	ne w <i>o</i> rk require	d to complete the
	Unit	Total
Item Description & Estimated Quantities  No. (Lump Sum Price to be written in words)	Price (Figures)	Price (Figures)
Furnish all labor, materials, supervision, and equipment to install a 50' galvanized communication tower, transmission wires, and relocation of existing radio equipment at the Dos Rios treatment facility in accordance with the plans and specifications for the Lump Sum price:		
And Cents	<u>\$X X X X X</u>	<u>\$</u>
FOR PERSON STOTAL BID \$		

Solicitation No. B-11-025-CM Job No. 11-0106 Dos Rios Tower

	BIDDER'S SIGNATURE & TITLE
	FIRM'S NAME (TYPE OR PRINT)
	FIRM'S ADDRESS
	FIRM'S PHONE NO. / FAX NO.
	EMAIL ADDRESS
The Contractor herein acknowled Addendum Nos.	ges receipt of the following:

- 1. OWNER RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPONSIBLE BID.
- 2. The bidder offers to construct the Project in accordance with the Contract Documents for the contract price, and to complete the Project within 30 calendar days after the project 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.
- 3. Any and all Addenda which are issued by the San Antonio Water system with appropriate signatures which acknowledge receipt shall be attached to and made part of this bid.

Complete the additional requirements of the Proposal which are included on the following pages.