

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 construction of pipelines and appurtenances, San Antonio Water System Job Number 11-2504 in accordance with the Plans and Specifications for the following prices to wit:

ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
1.	Erosion & Sedimentation Controls _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
2.	Trench Excavation Safety Protection _____ Dollars _____ Cents	LF	32,080	\$ _____	\$ _____
3.	Revegetation _____ Dollars _____ Cents	SY	163,779	\$ _____	\$ _____
4.	66" FRP (all depths) _____ Dollars _____ Cents	LF	31,492	\$ _____	\$ _____
5.	66" Tee Base MH _____ Dollars _____ Cents	EA	1	\$ _____	\$ _____
6.	66" Tee Base MH, Miter _____ Dollars _____ Cents	EA	8	\$ _____	\$ _____

For Reference Only - Not for the Purpose of Bidding

ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
7.	66" Tee Base MH (Drop) _____ Dollars _____ Cents	EA	9	\$ _____	\$ _____
8.	66" Tee Base MH (Drop x2) _____ Dollars _____ Cents	EA	2	\$ _____	\$ _____
9.	66" Tee Base MH, Miter (Drop) _____ Dollars _____ Cents	EA	30	\$ _____	\$ _____
10.	66" Tee Base MH Miter (Drop x2) _____ Dollars _____ Cents	EA	6	\$ _____	\$ _____
11.	Tee Base MH, 60" Riser Extra Depth (>15') _____ Dollars _____ Cents	LF	1,015	\$ _____	\$ _____
12.	Fence Gate 16' (Type 1) _____ Dollars _____ Cents	EA	25	\$ _____	\$ _____
13.	Remove and Replace Fencing _____ Dollars _____ Cents	LF	4,165	\$ _____	\$ _____
14.	Boring or Tunneling for 66' DIA. FRP _____ Dollars _____ Cents	LF	462	\$ _____	\$ _____
15.	Carrier Pipe Installed in Steel Casing or Steel Liner Plate (66' DIA FRP) _____ Dollars _____ Cents	LF	462	\$ _____	\$ _____

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16.	Downstream Siphon Structure No.3 _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
17.	Upstream Siphon Structure No. 3 _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
18.	12" FRP for Siphon No.3 _____ Dollars _____ Cents	LF	280	\$ _____	\$ _____
19.	36" FRP for Siphon No.3 _____ Dollars _____ Cents	LF	280	\$ _____	\$ _____
20.	42" FRP for Siphon No.3 _____ Dollars _____ Cents	LF	280	\$ _____	\$ _____
21.	30" HDPE (Air By-Pass Pipe) _____ Dollars _____ Cents	LF	308	\$ _____	\$ _____
22.	Air Bypass Manhole (FRP) _____ Dollars _____ Cents	EA	2	\$ _____	\$ _____
23.	Remove and Replace Existing Gravel Roads _____ Dollars _____ Cents	SY	160	\$ _____	\$ _____
24.	Remove and Replace Existing Asphalt Pavement _____ Dollars _____ Cents	SY	261	\$ _____	\$ _____

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ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
25.	Concrete Cap _____ Dollars _____ Cents	LF	456	\$ _____	\$ _____
26.	Concrete Encasement _____ Dollars _____ Cents	LF	550	\$ _____	\$ _____
27.	Tree Protection _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
28.	Connection to MRSO Segment 2 _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
29.	Connection to MRSO Segment 4 _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
30.	Gravity Sewer Outfall Testing _____ Dollars _____ Cents	LF	31,954	\$ _____	\$ _____
31.	Disputes Review Board _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$30,000.00

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LINE ITEM "A"

SUB TOTAL BASE BID

\$ _____

32. Mobilization
 _____ Percent
 (Maximum of 5% of the Line Item "A"
 Sub-total Base Bid amount)

LS 1 \$XXXXXXXX \$ _____

LINE ITEM "B"

MOBILIZATION SUB TOTAL

\$ _____

Job No. 11-2504
 Medina River Sewer Outfall, Segment 3
 Solicitation No. B-11-028-DD

ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
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Note: Mobilization lump sum bid amount shall be limited to a maximum of 5% of the Sub-total base bid amount. **In the event of a discrepancy between the written percentage and dollar amount shown for the Mobilization bid item the 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 extension of the bid item accordingly.**

TOTAL BID AMOUNT
 (LINE ITEM "A" + LINE ITEM "B")

\$ _____

DOLLARS AND

CENTS

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BIDDER'S SIGNATURE & TITLE

FIRM'S NAME (TYPE OR PRINT)

FIRM'S ADDRESS

FIRM'S PHONE NO./FAX NO.

FIRM'S EMAIL ADDRESS

The Contractor herein acknowledges receipt of the following

Addendum No. _____ Dated _____ Signed: _____

Addendum No. _____ Dated _____ Signed: _____

Addendum No. _____ Dated _____ Signed: _____

Addendum No. _____ Dated _____ Signed: _____

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 with 540 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.

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PROPOSAL CERTIFICATION

Accompanying this proposal is a Bid Bond or Certified or Cashier's Check on a State or National Bank payable to the Order of the San Antonio Water System for _____ dollars (\$ _____), which amount represents five percent (5%) of the total bid price. Said bond or check is to be returned to the bidder unless the proposal is accepted and the bidder fails to execute and file a contract within 10 calendar days after the award of the Contract, in which case the check shall become the property of said San Antonio Water System, and shall be considered as payment for damages due to delay and other inconveniences suffered by said San Antonio Water System due to the failure of the bidder to execute the contract. The San Antonio Water System reserves the right to reject any and all bids.

It is anticipated that the Owner will act on this proposal within 60 calendar days after the bid opening. Upon acceptance and award of the contract to the undersigned by the Owner, the undersigned shall execute standard San Antonio Water System Contract Documents and make Performance and Payment Bonds for the full amount of the contract within 10 calendar days after the award of the Contract to secure proper compliance with the terms and provisions of the contract, to insure and guarantee the work until final completion and acceptance, and the guarantee period stipulated, and to guarantee payment of all lawful claims for labor performed 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 under this Contract within seven (7) calendar days after issuance by the SAWS of the written Authorization to Proceed. Under no circumstances shall the work commence prior to Contractor's receipt of SAWS issued, written Authorization to Proceed. Work shall be completed in full within ___ consecutive calendar days.

The undersigned certifies that the bid prices contained in the proposal have been carefully checked and are submitted as correct and final.

In completing the work contained in this proposal the undersigned certifies that bidder's practices and policies do not discriminate on the grounds of race, color, religion, sex or national origin and that the bidder will affirmatively cooperate in the implementation of these policies and practices.

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Signed _____

Company Representative

Company Name

Address

Please return bidder's check to:

Company Name

Address