

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 12-2504 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	36,401	\$ _____	\$ _____
3.	Re-vegetation _____ Dollars _____ Cents	SY	172,072	\$ _____	\$ _____
4.	8" (PVC, SDR 26, all depths) _____ Dollars _____ Cents	LF	38	\$ _____	\$ _____
5.	18" (PVC, SDR 26, all depths) _____ Dollars _____ Cents	LF	5,537	\$ _____	\$ _____
6.	24" (PVC, SDR 26, all depths) _____ Dollars _____ Cents	LF	9,130	\$ _____	\$ _____

For Reference Only - Not for the Bidding Purposes

ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
16.	66" Tee Base MH Miter (Drop) _____ Dollars _____ Cents	EA	15	\$ _____	\$ _____
17.	66" Tee Base MH (Drop x2) _____ Dollars _____ Cents	EA	7	\$ _____	\$ _____
18.	66" Tee Base MH Miter (Drop x2) _____ Dollars _____ Cents	EA	2	\$ _____	\$ _____
19.	Tee Base MH, 60" Riser Extra Depth (>15') _____ Dollars _____ Cents	EA	671	\$ _____	\$ _____
20.	Fence Gate 16' (Type 1) _____ Dollars _____ Cents	EA	13	\$ _____	\$ _____
21.	Remove and Replace Fencing _____ Dollars _____ Cents	LF	2,040	\$ _____	\$ _____
22.	Boring or Tunneling (18" DIA. PVC) _____ Dollars _____ Cents	LF	379	\$ _____	\$ _____
23.	Carrier Pipe Installed in Steel Casing and Steel Liner Plate (18" DIA. PVC) _____ Dollars _____ Cents	LF	379	\$ _____	\$ _____
24.	Boring or Tunneling for 24" DIA. PVC _____ Dollars _____ Cents	LF	468	\$ _____	\$ _____

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ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
34.	Air Bypass Manhole (FRP) _____ Dollars _____ Cents	EA	2	\$ _____	\$ _____
35.	Remove and Replace Existing Gravel Roads _____ Dollars _____ Cents	SY	17,615	\$ _____	\$ _____
36.	Demolition _____ Dollars _____ Cents	LS	1	\$ <u>XXXXXXXXXX</u>	\$ _____
37.	Concrete Encasement for 18" (PVC, SDR 26) _____ Dollars _____ Cents	LF	128	\$ _____	\$ _____
38.	Concrete Encasement for Siphon Barrels _____ Dollars _____ Cents	LF	391	\$ _____	\$ _____
39.	Bypass Pumping _____ Dollars _____ Cents	LS	1	\$ <u>XXXXXXXXXX</u>	\$ _____
40.	Abandonment of Sanitary Sewer Main and Manholes _____ Dollars _____ Cents	LF	354	\$ _____	\$ _____
41.	Lift Station #193 Decommissioning _____ Dollars _____ Cents	LS	1	\$ <u>XXXXXXXXXX</u>	\$ _____
42.	Lift Station #219 Decommissioning _____ Dollars _____ Cents	LS	1	\$ <u>XXXXXXXXXX</u>	\$ _____

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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 480 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 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 480 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