Job No. <u>12-0102</u>
Culebra Creek Property Drainage Improvements project Solicitation No. B-12-025-RA

BID PROPOSAL

PROPOSAL OF			, a corporation					
a partn	ership consisting of							
an indiv	vidual doing business as							
Pursuar work red	N ANTONIO WATER SYSTEM: It to Instructions and Invitations to Bi quired for the construction of pipeline In Specifications for the following pi	s and appurter	ersigned pro nances, San	pposes to furnisl Antonio Water S	n all labor and mater System Job Number <u>1</u>	als as specified and perf 2-0102 in accordance	orm the with the	
Item No.	Description (Unit Price to be written in W	ords)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)		
			(BID IT	TEMS)	 			
1	10' x 10' Junction Box & Grate	Dollars			se of Bidding			
	and	_ Cents	EA	1	20th			
2	Remove and Replace Rip Rap			, WO	Se			
		Dollars						
	and	_ Cents	LS	"iffe	_xxxxxxx			
3	Remove & Haul Off Ex. Drainag	e Structure	Hoth	,				
	and	_ Cents	A LS	1	_xxxxxxx			
4	Rock Rubble Rip-Rap	CO Dollars						
	and Perfe	Dollars Cents Dollars Cents	SY	9				
5	Seeding/Hydromulch							
		Dollars						
	and	_ Cents	SY	13,093				
6	SWPPP							
		Dollars						
	and	_ Cents	LS	1	xxxxxxx			
		Bid S	ummary					
Line Ite	m A							
SUBTO	TAL BASE BID		\$					

			Unit	Quantity	Unit Price (Figures	Total Price (Figures)
100	MOBILIZATION Percent of the Line Item "A" Sub total Base Bid written in words	6				
	(Maximum of 10% of the <u>Line Item</u> Sub-total Base Bid amount)	_Percent <u>"A"</u>	LUMP SUM	1	_xxxxxx	\$
101	PREPARING R.O.W. Percent of the <u>Line Item "A"</u> Sub total Base Bid written in words	3				
	(Maximum of 5% of the <u>Line Item</u> 'Sub-total Base Bid amount)	Percent <u>'A"</u>	LUMP SUM	1	:Hding	\$
	MOBILIZATION AND PREPARING		-	Q	of Bidding	\$
Mobiliz	cation lump sum bid shall be limited to	a maximum 10%	of the Line Ite	m "A" Su O tota	, al Base Bid amour	ut. Preparing Right-of-Way li

Mobilization lump sum bid shall be limited to a maximum 10% of the Line Item "A" Sub total Base Bid amount. Preparing Right-of-Way lump sum bid shall be limited to a maximum of 5% of the Line Item "A" Sub-total Base Bid amount. The Line Item "A" Sub-total base bid is defined as all bid items **EXCLUDING** Item 100, Mobilization and Item 101, Preparing Right-of-Way. In the event of a discrepancy between the written percentage and dollar amount shown for Mobilization and Preparation of ROW bid items the written percentage will govern. If the percentage written exceeds the allowable maximum stated for mobilization and or preparation of ROW, SAWS reserves the right to cap the amount at the percentages shown and adjust the extensions of the bid items accordingly.

TOTAL BID AMOUNT (<u>Line Item "A</u> ", Mobilization & Preparing Right of Way)	, HO =
Only	DOLLARS AND
kot keterence	BIDDER'S SIGNATURE & TITLE
♦ 0	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 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 **60** 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 Certi of the San Antonio Water System for	fied or Cashier's Check on a State or National Bank payable to the Order dollars (\$),
which amount represents five percent (5%) of the the proposal is accepted and the bidder fails to exect of the Contract, in which case the check shall be considered as payment for damages due to delay an	total bid price. Said bond or check is to be returned to the bidder unless
acceptance and award of the contract to the undersi Water System Contract Documents and make Perf 10 calendar days after the award of the Contract to to insure and guarantee the work until final complet payment of all lawful claims for labor performed a	oposal within60 calendar days after the bid opening. Upon gned by the Owner, the undersigned shall execute standard San Antonio formance and Payment Bonds for the full amount of the contract within execute proper compliance with the terms and provisions of the contract, tion and acceptance, and the guarantee period stipulated, and to guarantee 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 to SAWS of the written Authorization to Proceed. Ureceipt of SAWS issued, written Authorization to Podays.	under this Contract within seven (7) Contendar days after issuance by the Under no circumstances shall the work commence prior to Contractor's roceed. Work shall be completed in full within consecutive calendar ained in the proposal have been carefully checked and are submitted as
The undersigned certifies that the bid prices contacorrect and final.	sined in the proposal have been carefully checked and are submitted as
In completing the work contained in this propose discriminate on the grounds of race, color, religion, the implementation of these policies and practices.	al the undersigned certifies that bidder's practices and policies do not sex or national origin and that the bidder will affirmatively cooperate in Company Representative Company Name
Signed	Company Representative
م	
esene	Company Name
cot Reit	
	Address
Please return bidder's check to:	Company Name
	Address