

**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 all work required for the execution of the REGIONAL CARRIZO PROJECT, BUCKHORN WELLFIELD COLLECTION PROJECT, San Antonio Water System Job Number 03-8518-207 in accordance with the Plans and Specifications for the following prices to wit:

**BID SCHEDULE - UNIT PRICE**

Schedule of prices for CONSTRUCTION OF REGIONAL CARRIZO PROJECT, BUCKHORN WELL FIELD COLLECTION PROJECT in accordance with the Contract Documents. Bidder must complete entire schedule.

<b>Item No.</b>	<b>Item Description (Unit Price to be Written in Words)</b>	<b>Estimated Quantity</b>	<b>Unit</b>	<b>Unit Price (Figures)</b>	<b>Total Price (Figures)</b>
1.	Furnish and Install Pump and Appurtenances, (excluding Motors) _____ Dollars and _____ Cents	10	EA	\$ _____	\$ _____
2.	Construct Sealed Wellhead and Install Artesian Well Components _____ Dollars and _____ Cents	10	EA	\$ _____	\$ _____
3.	Furnish and Install Pump Motor _____ Dollars and _____ Cents	10	EA	\$ _____	\$ _____

Item No.	Item Description (Unit Price to be Written in Words)	Estimated Quantity	Unit	Unit Price (Figures)	Total Price (Figures)
4.	Furnish and Install 8-Inch Diameter Pump Column  _____ Dollars and _____ Cents	2,110	LF	\$ _____	\$ _____
5.	Construct Bebe Well Site  _____ Dollars and _____ Cents	1	LS	\$XXXXXXX	\$ _____
6.	Construct WG Production Well Sites other than WG-10  _____ Dollars and _____ Cents	8	EA	\$ _____	\$ _____
7.	Construct WG-10 Production Well Site and Wellfield Antenna Site  _____ Dollars and _____ Cents	1	LS	\$XXXXXXX	\$ _____
8.	Marshalling Panel at WG-10  _____ Dollars and _____ Cents	1	LS	\$XXXXXXX	\$ _____
9.	SSLGC WTP Flow Metering Station  _____ Dollars and _____ Cents	1	LS	\$XXXXXXX	\$ _____
10.	Existing Monitoring Well Sites Improvements  _____ Dollars and _____ Cents	11	EA	\$ _____	\$ _____
11.	Testing, Startup, and Commissioning  _____ Dollars and _____ Cents	1	LS	\$XXXXXXX	\$ _____

Item No.	Item Description (Unit Price to be Written in Words)	Estimated Quantity	Unit	Unit Price (Figures)	Total Price (Figures)
12.	Furnish and Install Corrosion Protection System  _____ Dollars and _____ Cents	1	LS	<del>XXXXXXXX</del>	\$ _____
13.	Trench Excavation Safety Protection  _____ Dollars and _____ Cents	81,129	LF	\$ _____	\$ _____
14.	18-inch HDPE DR 9 Water Main  _____ Dollars and _____ Cents	34,765	LF	\$ _____	\$ _____
15.	24-inch HDPE DR 9 Water Main  _____ Dollars and _____ Cents	34,364	LF	\$ _____	\$ _____
16.	30-inch HDPE DR 9 Water Main  _____ Dollars and _____ Cents	9,256	LF	\$ _____	\$ _____
17.	36-inch HDPE DR 11 Water Main  _____ Dollars and _____ Cents	2,744	LF	\$ _____	\$ _____
18.	Auger Boring with 36-inch Steel Casing  _____ Dollars and _____ Cents	110	LF	\$ _____	\$ _____
19.	Auger Boring with 54-inch Steel Casing  _____ Dollars and _____ Cents	43	LF	\$ _____	\$ _____
20.	18-inch Butterfly Valves  _____ Dollars and _____ Cents	10	EA	\$ _____	\$ _____

Item No.	Item Description (Unit Price to be Written in Words)	Estimated Quantity	Unit	Unit Price (Figures)	Total Price (Figures)
21.	24-inch Butterfly Valves _____ Dollars and _____ Cents	4	EA	\$ _____	\$ _____
22.	30-inch Butterfly Valves _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
23.	4-inch Combination Air Valve Assemblies _____ Dollars and _____ Cents	10	EA	\$ _____	\$ _____
24.	6-Inch Combination Air Valve Assemblies _____ Dollars and _____ Cents	16	EA	\$ _____	\$ _____
25.	8-Inch Combination Air Valve Assemblies _____ Dollars and _____ Cents	2	EA	\$ _____	\$ _____
26.	Pipe Drain Structures _____ Dollars and _____ Cents	21	EA	\$ _____	\$ _____
27.	Tie-ins _____ Dollars and _____ Cents	1	LS	\$ <u>XXXXXXX</u>	\$ _____
28.	Hydrostatic Testing _____ Dollars and _____ Cents	1	LS	\$ <u>XXXXXXX</u>	\$ _____

Item No.	Item Description (Unit Price to be Written in Words)	Estimated Quantity	Unit	Unit Price (Figures)	Total Price (Figures)
29.	Furnish and Install Geogrid Fabric Underlayment for Access Road  _____ Dollars and _____ Cents	11,680	LF	\$ _____	\$ _____
30.	Construct Cement-Stabilized Base Access Roads  _____ Dollars and _____ Cents	790	LF	\$ _____	\$ _____
31.	Add 6-Inch Flexible Base to Existing Access Roads  _____ Dollars and _____ Cents	32,910	LF	\$ _____	\$ _____
32.	Construct 12-Inch Flexible Base Access Roads  _____ Dollars and _____ Cents	10,890	LF	\$ _____	\$ _____
33.	2-Course Surface Treatment for Access Roads  _____ Dollars and _____ Cents	43,800	LF	\$ _____	\$ _____
34.	Barricades, Signs and Traffic Handling  _____ Dollars and _____ Cents	15	MO	\$ _____	\$ _____
35.	Construct Stream Crossing WG02-1  _____ Dollars and _____ Cents	1	LS	\$ <u>XXXXXXX</u>	\$ _____
36.	Construct Stream Crossing WG08-1  _____ Dollars and _____ Cents	1	LS	\$ <u>XXXXXXX</u>	\$ _____

Item No.	Item Description (Unit Price to be Written in Words)	Estimated Quantity	Unit	Unit Price (Figures)	Total Price (Figures)
37.	Construct Stream Crossing WG08-4 _____ Dollars and _____ Cents	1	LS	\$XXXXXXX	\$_____
38.	Construct Stream Crossing WG07-3 _____ Dollars and _____ Cents	1	LS	\$XXXXXXX	\$_____
39.	Construct Stream Crossing WG15-4 _____ Dollars and _____ Cents	1	LS	\$XXXXXXX	\$_____
40.	Construct Stream Crossing WG15-5 _____ Dollars and _____ Cents	1	LS	\$XXXXXXX	\$_____
41.	SWPPP Plan and Execution _____ Dollars and _____ Cents	1	LS	\$XXXXXXX	\$_____
42.	Management of Contaminated Soil _____ Dollars and _____ Cents	10	CY	\$_____	\$_____
43.	Management of Contaminated Water _____ Dollars and _____ Cents	1,000	GAL	\$_____	\$_____
A. SUBTOTAL BASE BID AMOUNT _____ Dollars and _____ Cents					\$_____

Item No.	Item Description (Unit Price to be Written in Words)	Estimated Quantity	Unit	Unit Price (Figures)	Total Price (Figures)
100.	Mobilization and Demobilization: this item includes project move-in and move-out of personnel and equipment, for work; shall include furnishing all labor, materials, tools, equipment and incidentals required to mobilize, demobilize, bond and insure the Work, and obtain and pay for all permits for the REGIONAL CARRIZO PROJECT, BUCKHORN WELLFIELD COLLECTION PROJECT, in accordance with the Contract Documents, complete in place.  _____ Percent (Maximum of 10% of the <u>Line Item "A"</u> Sub-total Base Bid amount)	1	LS	\$XXXXXXX	\$ _____
101.	Preparing Right-of-Way: This item includes removal and disposing of all obstructions from the right-of-way and from designated easements where removal of such obstructions is not otherwise provided for in the Drawings and Specifications. Work shall include furnishing all labor, materials, tools, equipment, incidentals required, complete in place.  _____ Percent (Maximum of 5% of the <u>Line Item "A"</u> Sub-total Base Bid amount)	1	LS	\$XXXXXXX	\$ _____
TOTAL BID AMOUNT (Line Item "A", Mobilization and Demobilization & Preparing Right-of-Way)  _____ Dollars and _____ Cents				\$ _____	

Mobilization and Demobilization lump sum bid shall be limited to a maximum 10 percent of the Line Item "A" Subtotal Base Bid amount. Preparing Right-of-Way lump sum bid shall be limited to a maximum of 5 percent of the Line Item "A" Subtotal Base Bid Amount. The Line Item "A" Subtotal base bid is defined as all bid items EXCLUDING Item 100, Mobilization and Demobilization and Item 101, Preparing Right-of-Way. In the event of a discrepancy between the written percentage and dollar amount shown for Mobilization and Demobilization and Preparing Right-of-Way bid items, the bid item's written percentage will govern. If the percentage written exceeds the allowable maximum stated for Mobilization and Demobilization and/or Preparing Right-of-Way, SAWS reserves the right to cap the amount at the percentages shown and adjust the extensions of the bid items accordingly.

\_\_\_\_\_  
BIDDER'S SIGNATURE AND TITLE

\_\_\_\_\_  
FIRM'S NAME

\_\_\_\_\_  
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 achieve substantial completion of the Project within **420** calendar days after the start date, and to achieve final completion of the Project within **450** 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 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 Substantially Complete within 420 calendar days after the start date, and Final Completion shall occur within 450 calendar days after the start date, as set forth in the Authorization to Proceed.

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.

Signed:

\_\_\_\_\_  
Company Representative

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

Please return bidder's check to:

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address