### **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 execution of the Water Production Facility Upgrades Phase III Mission Pump Station Project, San Antonio Water System Job. No. 07-6009, in accordance with the Plans and Specifications for the following prices, to wit:

#### **BASE UNIT PRICES:**

ITEM	ITEM DESCRIPTION -	UNIT	QTY.	UNIT	JOAL IN FIGURES
NO.				PRICES IN FIGURES .	1.11 A =
1	Architectural/Structural/Civil/ Mechanical/Chemical/HVAC/ Electrical SCADA Controls, Demolition and Improvements, Complete in Place	LS	1	FIGURES .	***
2	Third Party Electrical Testing,	LS	1	,0°	\$
1	Complete in Place			(4	
A. SUB	STOTAL BASE BID AMOUNT	iot is	e	\$	
3	Mobilization lump sum bid shall be limited to a maximum 10% of the Sub-total Base Bid amount. The Subtotal Base Bid is the amount in Line Item A., and is defined as all bid items excluding Item 100, Mobilization and Allowance Dollars and	ot <sup>18</sup>	1	\$	\$
4	Allowance Well services "Stand-by" time  200 Thousand Dollars and  No Cents	Allowance	1	\$ 200,000	\$ 200,000
5	Permitting Allowance  50 Thousand Dollars and  No Cents	Allowance	1	\$ 50,000	\$ 50,000

NO.	ITEM DESCRIPTION -	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
6	CPS Energy Allowance	Allowance	1	\$ 15,000	\$ 15,000
	<u>15 Thousand</u> Dollars and No Cents				
	30.10				
7	Additional Work Allowance	Allowance	1	\$ 50,000	\$ 50,000
	50 Thousand Dollars and				
	No Cents				Const

TOTAL BID AMOUNT (Items 1-7
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All allowances shall be paid to the Contractor after negotiation and approval from the Owner. All allowances are for direct costs plus overhead and profit as described in the contract doctment. All work reimbursed by allowances is in addition to work defined in the plans and specifications. Allowances are owned by Owner until additional work is identified and work is authorized to proceed. The allowances identified on the bid form are identified for the benefit of the Owner and are owned solely by the Owner. Any unuser portions of allowances shall be credited to the Owner by a deductible change order.

It is understood that the Owner will determine the appear to low bidder on the "Total Bid Amount"

It is understood that all proposals submitted without proper bid bonds will be rejected.

The Contractor herein ackno	wledges receipt of the following:
Addendum Nos	

ACCEPT THE OVERALL MOST RESPONSIBLE BID. OWNER RESERVES THE RIGHT

The bidder offers to construct the roject in accordance with the Contract Documents for the contract price, and to complete the Project with 365 alendar 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 time.

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

BIDDER'S SIGNATURE & TITLE	
FIRM'S NAME (TYPE OR PRINT)	
FIRM'S ADDRESS	
FIRM'S PHONE NO./FAX NO.	

## **PROPOSAL**

Bank payable to the Order of represents five percent (5%) of the total bid punless the proposal is accepted and the bic calendar days after the award of the Contract said San Antonio Water System, and shall bother inconveniences suffered by said San Antonio Water System.	or Certified or Cashier's Check on a State or National of the San Antonio Water System for dollars (\$
opening. Upon acceptance and award of undersigned shall execute standard San A Performance and Payment Bonds for the full award of the Contract to secure proper com	this proposal within 60 calendar days after the bid the contract to the undersigned by the owner, the antonio Water System Contract Documents and make amount of the contract within 10 calendar days after the pliance with the terms and provisions of the contract, to completion and acceptance, and the guarantee period awful claims for labor performed and materials furnished
It is anticipated that the Owner will provide valued of the Contract.	written Authorization to Roceed within 30 days after the
after issuance by the SAWS of the written A	work under this Contract within seven (7) calendar days authorization of Proceed. Under no circumstances shall eipt of SAWS issued, written Authorization to Proceed.
The undersigned certifies that the bid prices and are submitted as correct and final.	contained in the proposal have been carefully checked
policies do not discriminate on the grounds of bidder will affirmatively cooperate in the imple	osal the undersigned certifies that bidder's practices and of race, color, religion, sex or national origin and that the ementation of these policies and practices.
Signed:	Company Poprocentative
ciere	Company Representative
Forter	Company Name
	Address
Please return bidder's check to:	Company Name
·	Address

# **Statement of Bidder's Experience**

each	live former names	of the company, with dates of	operation und nam
General character of v	vork performed by	your company	
Has your company project? If so explanation.	ever failed to co	omplete, defaulted, or been t e and location, owner and engi	erminated on neer names, a
List three (3) similar prompleted as a prime	projects with a cost contractor within th	in excess of \$1,000,000 that you	our company h
Project Name	Owner	Contact Person	Phone
	<del>                                     </del>	<b>♦</b>	
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5. List **ALL** projects that your company is presently constructing as a prime contractor or subcontractor. Give project name and location, owner and engineer names and phone numbers, project status, and whether the project is on schedule. You may attach your own list if it contains all of this information.

Project Name	Owner	Contract Price	Estimated Completion Date	Phone
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6.	List the name, position, residence address, background and experience of each principal member of your firm, including the officers and information packet on company showing experience, organization and equipment.
	Olfo
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7. A complete financial statement for your combization that was prepared within the past 12 months, by an independent Certified Public Accountant, a copy of your primary bank account statements for the last 6 months, a point of contact for your banking institution.

