## **BID PROPOSAL**

PROPC	SAL OF	, a corporation		
a partne	ership consisting of			
an individual doing business as				
Pursuar materia San An	AN ANTONIO WATER SYSTEM  nt to Instructions and Invitations to Bidders, the unders ls as specified and perform the work required for the con tonio Water System Job Number 09-1006 in accordance g prices to wit:	struction of pipelines a	nd appurtenances,	
ITEM NO.	DESCRIPTION	UNIT PRICE (Figures)	TOTAL PRICE (Figures)	
506	1 LS - Erosion and Sedimentation Controls and Tree Protection; per Lump Sum  Dollars  Cents	\$	\$	
550	2,237 LF - Trench Excavation Safety Protection; per Linear Foot <u>Dollars</u> <u>Cents</u>	\$	\$	
164	9000 SY – Revegetation; per Square yard <u>Dollars</u> <u>Cents</u>	\$	\$	
812	2,192 Linear Feet - 24" Water Main, Open Trench; per Linear Foot <u>Dollars</u> <u>Cents</u>	\$	\$	
812	55 LF - 24" Water Main, In Casing; per Linear Foot <u>Dollars</u> <u>Cents</u>	\$	\$	
856	55 LF - 42" Casing Pipe for Jacking, Boring or Tunneling; per Linear Foot Dollars  Cents	\$	\$	

ITEM NO.	DESCRIPTION	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
856	55 LF - Jacking, Boring or Tunneling - 42" Casing Pipe; per Linear Foot <u>Dollars</u>		Til
	Cents	\$	\$
812	45 LF - 12" Water Main, Open Trench; per Linear Foot <u>Dollars</u> <u>Cents</u>	\$	
828	2 EA - 12" Gate Valve, MJ w/Valve Box, Complete; per Each <u>Dollars</u> <u>Cents</u>	\$ * 30/0	\$
830	4 EA - 24" Butterfly Valve, Flange w/Valve Box, Complete; per Each  Dollars  Cents	\$	\$
831	1 EA - 12" Water Connection (Cut-In Tee); per Each  Dollars  Cents	\$	\$
834	3 EA - Standard Fire Hydrant Assembly, Complete; per Each <u>Dollars</u> <u>Cents</u>	\$	\$
846	2 EA - 2" Air/Vacuum Valve Assembly, Complete; per Each <u>Dollars</u> <u>Cents</u>	\$	\$
844a	1 EA - 4" Permanent Blowoff; per Each <u>Dollars</u> <u>Cents</u>	\$	\$
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Job No. 09-1006 Western Development - 24" Oversized Water Line Solicitation No. B-10-023-RA

ITEM NO.	DESCRIPTION	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
844b	2 EA - 2" Permanent Blowoff; per Each <u>Dollars</u> <u>Cents</u>	\$	\$
844c	1 EA - 2" Temporary Blowoff; per Each <u>Dollars</u> <u>Cents</u>	\$	\$ (6)
858	116 CY - 6" Concrete Saddle; per Cubic Yard <u>Dollars</u> <u>Cents</u>	\$	\$
530	1 LS - Barricades Signs & Traffic Handling; per Lump Sum Dollars Cents		\$
841	1 LS - Hydrostatic Testing; per Lump Sum <u>Dollars</u> <u>Cents</u>	\$	\$
	Line Item "A" Sub-total base bid	\$	
	reince		
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Job No. 09-1006 Western Development - 24" Oversized Water Line Solicitation No. B-10-023-RA **UNIT PRICE** TOTAL PRICE ITEM DESCRIPTION NO. (Figures) (Figures) 100 Mobilization 1 LUMP SUM - Percent of the Line Item "A" Sub-total Base Bid written in words Percent (Maximum of 10% of the Line Item "A" Sub-total Base Bid amount) 101 Preparing R.O.W. 1 LUMP SUM - Percent of the Line Item "A" Sub-total Base Bid written in words Percent (Maximum of 5% of the Line Item "A" Sub-total Base Bid amount) MOBILIZATION AND PREPARING ROW SUB-TOTAL 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 (Line Item "A", Mobilization & Preparing Right of Way) **DOLLARS AND CENTS** BIDDER'S SIGNATURE & TITLE FIRM'S NAME (TYPE OR PRINT)

The Contractor herein acknowledges receipt of the following

Addendum Nos.

THE 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 120 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.

FIRMS' ADDRESS

FIRM'S EMAIL

FIRM'S PHONE NO. / FAX NO.