

Mission Ground Storage Tank Painting and Rehabilitation Project
 Job No. 10-0102
 Solicitation No. B-11-004-DD
 Opinion of Probable Construction Cost: \$1,320,000.00

PRICE PROPOSAL

PROPOSAL OF _____, a corporation

a partnership consisting of _____

an individual doing business as _____

THE SAN ANTONIO WATER SYSTEM

Pursuant to Instructions and Invitations for Competitive Sealed Proposals, the undersigned proposes to furnish all labor, materials, equipment and supervision as specified and perform the work required for the painting and rehabilitation of a 5.0 MG steel ground storage tank off of Parkview Drive; San Antonio Water System Job No. 10-0102 in accordance with the Plans and Specifications for the following prices to wit:

BASE UNIT PRICES:

ITEM NO.	ITEM DESCRIPTION (Price to be written in words)	UNIT	QTY.	UNIT PRICE (Figures)	TOTAL (Figures)
1.	Mission Ground Storage Tank Painting and Rehabilitation – Furnish all materials, labor, equipment and superintendence for the rehabilitation of a 5.0 million gallon ground storage tank and adjacent pavilion area, electrical upgrades’ site improvements, mobilization and demobilization in accordance with the contract plans and specifications complete in place. _____ _____ _____ Dollars And _____ Cents Per Unit	LS	1	\$ _____	\$ _____

SUBTOTAL BASE ITEM 1 \$ _____

SUPPLEMENTARY UNIT PRICES FOR:

ITEM NO.	ITEM DESCRIPTION (Price to be written in words)	UNIT	QTY.	UNIT PRICE (Figures)	TOTAL (Figures)
S-1.	Furnish all materials, labor, equipment and appurtenances for “Interior Grinding”, complete in place. _____ _____ _____ Dollars And _____ Cents Per Unit	MH	100	\$ _____	\$ _____

ITEM NO.	ITEM DESCRIPTION (Price to be written in words)	UNIT	QTY.	UNIT PRICE (Figures)	TOTAL (Figures)
S-2.	Furnish all materials, labor, equipment and appurtenances for "Seam Welding", complete in place. _____ Dollars And _____ Cents Per Unit	LF	75	\$ _____	\$ _____
S-3.	Furnish all materials, labor, equipment and appurtenances to "Remove and Replace Damaged Roof Rafters", complete in place. _____ Dollars And _____ Cents Per Unit	EA	50	\$ _____	\$ _____
S-4.	Furnish all materials, labor, equipment and appurtenances for "Pit Welding", complete in place. _____ Dollars And _____ Cents Per Unit	SQ. IN.	75	\$ _____	\$ _____
S-5.	Furnish all materials, labor, equipment and appurtenances for "Pit Filling", complete in place. _____ Dollars And _____ Cents Per Unit	GAL	20	\$ _____	\$ _____
S-6.	Furnish all materials, labor, equipment and appurtenances for "Additional Tank Ventilation/Dehumidification", complete in place. _____ Dollars And _____ Cents Per Unit	WEEK	2	\$ _____	\$ _____

ITEM NO.	ITEM DESCRIPTION (Price to be written in words)	UNIT	QTY.	UNIT PRICE (Figures)	TOTAL (Figures)
S-7.	Furnish all materials, labor, equipment and appurtenances for "Additional Work".	MH	100		
	_____ Dollars			\$ _____	\$ _____
	And _____ Cents				
	_____ Per Unit				

SUBTOTAL SUPPLEMENTARY ITEMS S-1 THROUGH S-7 \$ _____

**TOTAL PRICE (SUBTOTAL BASE ITEM 1 +
SUBTOTAL SUPPLEMENTARY ITEMS S-1 THROUGH S-7)** \$ _____

OFFEROR'S SIGNATURE & TITLE

FIRM'S NAME (TYPE OR PRINT)

FIRM'S ADDRESS

FIRM'S PHONE NO./FAX NO.

FIRM'S E-MAIL ADDRESS

The Contractor herein acknowledges receipt of the following Addendum Nos. _____

OWNER RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPONSIBLE PRICE PROPOSAL.

The Offeror offers to construct the Project in accordance with the Contract Documents for the contract price, and to complete the Project within 180 calendar days after the start date, as set forth in the Authorization to Proceed. The Offeror understands and accepts the provisions of the Contract Documents relating to liquidated damages of the Project if not completed on time.

1. Offeror acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Proposals. Final payment for all Unit Price items will be based on actual quantities provided, determined as provided in the Contract Documents.
2. Offeror must return pages P-1 through P-4 in the "Price Proposal" section. Any and all Addenda which are issued by the San Antonio Water System with appropriate signatures which acknowledge receipt shall be attached to and made part of this Price Proposal.
3. The Undersigned agrees to commence work on a date to be specified in a written "Authorization to Proceed", and to substantially complete the work in 150 calendar days and to complete all the work in 180 days from that date.