



	And _____ Cents Per Unit				
5.	<b>5/8" Installation</b> – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications.  _____ Dollars  And _____ Cents Per Unit	EA	17,200	\$ _____	\$ _____
6.	<b>3/4" Installation</b> – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications.  _____ Dollars  And _____ Cents Per Unit	EA	675	\$ _____	\$ _____
7.	<b>1" Installation</b> – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications.  _____ Dollars  And _____ Cents Per Unit	EA	170	\$ _____	\$ _____
8.	<b>1.5" Installation</b> – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications.  _____ Dollars  And _____ Cents Per Unit	EA	80	\$ _____	\$ _____

LINE ITEM "A"

**SUBTOTAL BASE BID AMOUNT  
(ITEMS 1 THROUGH 8)**

\$ \_\_\_\_\_

1.	Mobilization- Furnish all project submittals, project plans, listing of resources and commission staging facility. (Maximum of 10% of the LINE ITEM "A" <u>SUBTOTAL OF BASE BID AMOUNT</u> )	LS	1	\$ _____	\$ _____
----	--	----	---	----------	----------

	_____ Dollars				
	And _____ Cents Per Unit				

**SUBTOTAL MOBILIZATION** \$ \_\_\_\_\_

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

**TOTAL PROPOSAL PRICE:** \$ \_\_\_\_\_  
**(SUBTOTAL BASE BID ITEM "A" plus MOBILIZATION)**

\_\_\_\_\_  
OFFEROR'S SIGNATURE & TITLE

\_\_\_\_\_  
FIRM'S NAME (TYPE OR PRINT)

\_\_\_\_\_  
FIRM'S ADDRESS

\_\_\_\_\_  
FIRM'S PHONE NO./FAX NO.

The Contractor herein acknowledges receipt of the following Addendum Nos. \_\_\_\_\_

**SAWS 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 BP-1 through BP-3 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.