Meter Replacement Program Job No. 11-4005 Solicitation No. B-11-005-CM Opinion of Probable Project Cost: \$1,100,000.00

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 purchase and replacement of 18,000 water meters as part of the Meter Replacement Program San Antonio Water System Job No. 11-4005 in accordance with the Plans and Specifications for the following prices to wit:

BASE ITEMS:

ITEM	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL
NO.	(Price to be written in words)			In Figures	In Figures
1.	5/8" Meters – Provide the approved	EA	17,200	0	
	manufacturer and model to be utilized (See		-(0)		
	Technical Specifications for approved list).		-0,7		
			\mathcal{C}	\$	\$
	(Meter Type and Model):	~ ()		
	5 "				
	Dollars				
	AndCents				
	Per Unit				
2.	3/4" Meters– Provide the approved	EA	675		
]	manufacturer and model to be utilized (See	13.1	0,0		
	Technical Specifications for approved list).				
				\$	\$
	(Meter Type and Model):				
	-01				
	Dollars				
	AndCents				
	Per Unit	Т.	170		
3.	1" Meters Provide the approved manufacturer	EA	170		
	and model to be utilized (See Technical Specifications for approved list).				
	specifications for approved list).			\$	\$
	(Meter Type and Model):			Ψ	Ψ
. 0	(Motor Type and Model).				
	Dollars				
	AndCents				
	Per Unit				
4.	1.5" Meters – Provide the approved	EA	80		
	manufacturer and model to be utilized (See				
	Technical Specifications for approved list).				
	O. (T. 11 (11)			\$	\$
	(Meter Type and Model):				
	D-11				
	Dollars				

	AndCents Per Unit				
5.	5/8" Installation— Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications.	EA	17,200	\$	\$
	Dollars AndCents Per Unit				ding
6.	3/4" Installation—Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications.	EA	675	\$	\$
	Dollars AndCents Per Unit		×	3018	
7.	1" Installation—Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications.	EA	1700	\$	\$
	And Dollars Per Unit				
8.	1.5" Installation – Furnish all materials, labor, equipment and superintendence for the installation in accordance with the technical specifications. Dollars And Cents Per Unit	EA	80	\$	\$
	EM "A" TAL BASE BID AMOUNT 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" 'SUBTOTAL OF BASE BID AMOUNT)	LS	1	\$	\$

	Dollars				
	AndCents Per Unit				
CLIDEO	EAL MODELIZATION			ф	
SUBTO	TAL MOBILIZATION			\$ <u></u>	
<u>"A"</u> Sub-to	on lump sum bid shall be limited to a maximum 10% tal base bid amount is defined as all bid items EX0 n percentage and dollar amount shown for Mo	CLUDING	, Mobilizatio	n. In the event of a di	screpancy between
percentag	ge written exceeds the allowable maximum si t the percentage shown and adjust the extensio	ated for	mobilizatio	on, SAWS reserves th	
					5
TOTAL PROPOSAL PRICE: (SUBTOTAL BASE BID ITEM "A" plus MOBILIZATION) \$					
				(8)	
		OFFER	ROR'S SIG	NATURE & TITLE	<u> </u>
			0		
		FIRM'	S NAME (TYPE OR PRINT)	
		FIRM'	S ADDRE	22	
		THEN	S ADDKL	35	
	4	FIRM'	S PHONE	NO./FAX NO.	
	44				
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 $\underline{180}$ 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 <u>150</u> calendar days and to complete all the work in <u>180</u> days from that date.