

Jefferson and Hall Elevated Storage Tanks Demolition Project
 Job Nos. 08-0103 & 09-0003
 Solicitation No. B-11-015-DD
 Opinion of Probable Construction Cost: \$527,100.00

PRICE PROPOSAL

PROPOSAL OF _____, a corporation
 a partnership consisting of _____
 an individual doing business as _____

TO THE SAN ANTONIO WATER SYSTEM:

Pursuant to Instructions to Respondents and Invitation for Competitive Sealed Proposals, the undersigned proposes to furnish all labor and materials as specified and perform the work required for the demolition of the Jefferson and Hall elevated water storage tanks, San Antonio Water System Job Numbers 08-0103 and 09-0003, in accordance with the Plans and Specifications for the following prices to wit:

BASE UNIT PRICES FOR:

ITEM NO.	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY.	UNIT PRICE IN FIGURES	TOTAL IN FIGURES
1.	Jefferson Tank Demolition - Furnish all materials, labor, equipment and superintendence for the demolition of 500,000 gallon elevated water storage tank and appurtenances, including hazardous material disposal and spoil removal, in accordance with the contract plans and specifications; complete in place. _____ Dollars and _____ Cents	L.S.	1	\$XXXXXXXXX	\$ _____
2.	Hall Tank Demolition – Furnish all materials, labor, equipment and superintendence for the demolition of 500,000 gallon elevated water storage tank and appurtenances, including hazardous material disposal and spoil removal, in accordance with the contract plans and specifications; complete in place. _____ Dollars and _____ Cents	L.S.	1	\$XXXXXXXXX	\$ _____

3.	Additional Work Allowance not to exceed \$20,000.00 – Contractor shall include the \$20,000.00 allowance in the proposal and he will be reimbursed for charges incurred from Additional Work and Permit Fees. <u>Twenty Thousand</u> Dollars and <u>Zero</u> Cents	L.S.	1	<u>XXXXXXXX</u>	\$ <u>20,000.00</u>
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<u>Line Item 'A'</u> SUB-TOTAL BASE ITEMS 1 THROUGH 3	\$ _____
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4.	Mobilization – Percent of the <u>Line Item 'A'</u> Sub Total Base Items written in words. This item shall govern the mobilization of personnel, equipment and supplies at each project site in preparation of beginning work on contract items and the acquisition of insurance and bonds in accordance with the contract documents. _____ Percent (Maximum of 10% of <u>Line Item 'A'</u> Sub Total Base Items amount)	L.S.	1	<u>XXXXXXXX</u>	\$ _____
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Mobilization SUB-TOTAL	\$ _____
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Note: In the event of a discrepancy between the written amount and the dollar amount shown for unit price items the written amount will govern.

TOTAL PRICE AMOUNT (Line Item 'A' & Mobilization) \$ _____

OFFEROR'S SIGNATURE & TITLE

FIRM'S NAME (TYPE OR PRINT)

FIRM'S ADDRESS

FIRM'S PHONE NO./FAX NO.

See Next Page →

The Contractor herein acknowledges receipt of the following Addendum Numbers.

ACKNOWLEDGEMENT OF ADDENDUM:

ADDENDUM No. _____	DATE: _____
ADDENDUM No. _____	DATE: _____
ADDENDUM No. _____	DATE: _____
ADDENDUM No. _____	DATE: _____

1. Respondent must return pages P-1 through P-4. 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.
2. The Work included in this Price Proposal shall be Substantially Complete, as defined in the General Conditions, in **30 calendar days**; Final Completion in **45 calendar days**.

Any and all addenda which acknowledged receipt shall be attached to and made part of this price proposal.

Not for the Purpose of Bidding For Reference Only

PROPOSAL CERTIFICATION

Accompanying this proposal is a Bid Bond or Certified or Cashier's Check on a State or National Bank payable to the Order of the San Antonio Water System for _____ dollars (\$ _____), which amount represents five percent (5%) of the total bid price. Said bond or check is to be returned to the bidder unless the proposal is accepted and the bidder fails to execute and file a contract within 10 calendar days after the award of the Contract, in which case the check shall become the property of said San Antonio Water System, and shall be considered as payment for damages due to delay and other inconveniences suffered by said San Antonio Water System due to the failure of the bidder to execute the contract. The San Antonio Water System reserves the right to reject any and all bids.

It is anticipated that the Owner will act on this proposal within 60 calendar days after the bid opening. Upon acceptance and award of the contract to the undersigned by the Owner, the undersigned shall execute standard San Antonio Water System Contract Documents and make Performance and Payment Bonds for the full amount of the contract within 10 calendar days after the award of the Contract to secure proper compliance with the terms and provisions of the contract, to insure and guarantee the work until final completion and acceptance, and the guarantee period stipulated, and to guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the contract.

It is anticipated that the Owner will provide written Authorization to Proceed within 30 days after the award of the Contract.

The Contractor hereby agrees to commence work under this Contract within seven (7) calendar days after issuance by the SAWS of the written Authorization to Proceed. Under no circumstances shall the work commence prior to Contractor's receipt of SAWS issued, written Authorization to Proceed. Work shall be completed in full within _____ consecutive calendar days.

The undersigned certifies that the bid prices contained in the proposal have been carefully checked and are submitted as correct and final.

In completing the work contained in this proposal the undersigned certifies that bidder's practices and policies do not discriminate on the grounds of race, color, religion, sex or national origin and that the bidder will affirmatively cooperate in the implementation of these policies and practices.

Signed: _____
Company Representative

Company Name

Address

Please return bidder's check to:

Company Name

Address

Not for the Purpose of Bidding - For Reference Only