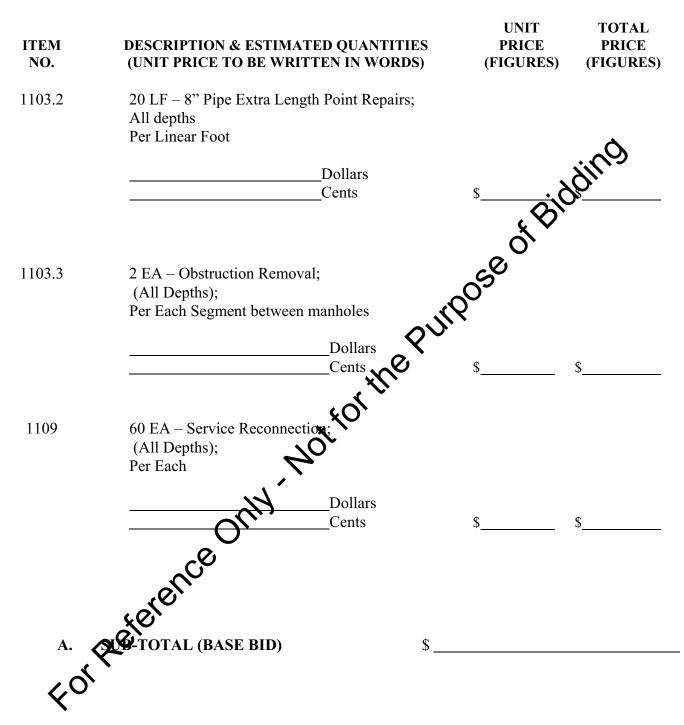
# **BID PROPOSAL**

PROPOSAL C	F		, a corpora	tion a
partnership cor	sisting of			
an individual d	oing business as			<u> </u>
TO THE SAN	ANTONIO WATER SYSTEM:			dins
materials as sn	tructions and Invitations to Bidders, ecified and perform the work requir fater System Job No. 08-4501 in access to wit: DESCRIPTION & ESTIMATE	ed for the construc	tion of ninel the	s and annurtenances
ITEM NO.	DESCRIPTION & ESTIMATE (UNIT PRICE TO BE WRITT	D QUANTITIES EN IN WORDS	UNIT PRICI (FIGURI	TOTAL E PRICE ES) (FIGURES)
500	50 LF – Concrete Curb; Per Linear Foot			
		Oollars Cents	\$	\$
502	50 SY – Concret Sidewalks; Per Square Yard			
	Per Square Yard 50 SY – Concrete Driveways; Per Square Yard	_Dollars _Cents	\$	\$
503	50 SY – Concrete Driveways; Per Square Yard			
<b>X</b>		_Dollars _Cents	\$	\$

	Job No. 08-4501 Wastewater Collection System Small Main Rehabilitat Pipebursting Method	tion at Focus Area	s
ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (UNIT PRICE TO BE WRITTEN IN WORDS)	UNIT PRICE (FIGURES)	TOTAL PRICE (FIGURES)
530	1 LS – Barricades, Signs, & Traffic handling; Lump Sum		
	Dollars Cents	<u>\$ xxxxxx</u>	ding
540	1 LS - Storm Water Pollution Prevention Plan, Lump Sum	e otto	
	Dollars Cents	0 <sup>5</sup> <u>\$ xxxxxx</u>	\$
550	100 LF – Trench Safety Protection; Per Linear Foot Cents	\$	\$
805.1			
	So EA – Police Hours for Traffic Control Per Each Hour Thirty Five Dollars Cents Cents Cents Dollars Cents	\$35.00	\$ <u>1,750.00</u>
805.2	A – Traffic Control Plans as required For Each Location		
40	Dollars Cents	\$	\$

ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (UNIT PRICE TO BE WRITTEN IN WORDS)	UNIT PRICE (FIGURES)	TOTAL PRICE (FIGURES)
851	1 EA – Manhole Rehabilitation, Replace Frame and Cover; Per Each		Â.
	Dollars Cents	sk	ding
852.1	Cover; Per Each Dollars Cents 2 EA – Sanitary Sewer Manhole, 0'-6' Deep; Per Each Dollars Cents A VF - Extra Depth Manhole, >6' Deep; Per Vertical Foot Dollars Cents	JOSE O'	
	Dollars PUL	\$	\$
852.2	4 VF - Extra Depth Manhole, <b>4</b> VF -		
	Dollars Cents	\$	\$
854.1	500 LF - Sanitary Sewer Laterals Per Litear Foot		
854. <b>K</b> OK	Dollars Cents	\$	\$
854. <b>X</b> O	60 EA – Clean Outs, Per Each		
	Dollars Cents	\$	\$

	Job No. 08-4501 Wastewater Collection System Small Main Rehabilitati Pipebursting Method	on at Focus Areas	3
ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (UNIT PRICE TO BE WRITTEN IN WORDS)	UNIT PRICE (FIGURES)	TOTAL PRICE (FIGURES)
866	3,400 LF – Pre-Construction Television Inspection Per Linear Foot		
	Dollars Cents	<u>s</u> د	ding
868	700 LF – Pre-Construction Sewer Main Cleaning; Per Linear Foot	e of the	
	Dollars Cents	کی ا	\$
900	Per Linear FootDollarsCents 700 LF – Pre-Construction Sewer Main Cleaning; Per Linear FootDollars Cents 3,250 LF– 8" HDPE Sanitary Sewer Pipe, By Pipe Bursting, All depths; Per Linear FootOollars Cents		
	Cents	\$	\$
900.1	115 LF– 15" ID E Sanitary Sewer Pipe, By Pipe Bursting, All depths; Per Linear Foot Dollars Cents 10 EA – Point Repairs, 8" Sanitary Sewer Pipe; (All Depths) Per Each		
	Cents	\$	\$
1103.1	10 EA – Point Repairs, 8" Sanitary Sewer Pipe; (All Depths) Per Each		
	Dollars		
	Cents	\$	\$



ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (UNIT PRICE TO BE WRITTEN IN WORDS)	UNIT PRICE (FIGURES) (FIGURES)
*100.1	1 LS – Mobilization (Insurance and Bond include Lump Sum	
	Dollars Cents	<b>S</b> <sup>S</sup> <u>XXXXXX</u> <u>s</u>
*Mobilization la base bid is the a	TAL AMOUNT BID	total Base Bid amount. The Sub-total ing Item 100.1, Mobilization.
		Dollars Cents
	rence	BIDDER'S SIGNATURE & TITLE
~	Rele	FIRM'S NAME (TYPE OR PRINT)
<0	•	FIRM'S ADDRESS

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 with <u>30</u> 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.

## PROPOSAL

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 <u>10</u> 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 <u>60</u> 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 fall amount of the contract within <u>10</u> calendar days after the award of the Contract to secure proper combinance 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 receiped SAWS issued, written Authorization to Proceed.

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 tractices and policies do not discriminate on the grounds of race, color, religion, sex or national origin and that the bidder will affirmatively correcte in the implementation of these policies and practices.

Signed:	Company Representative
	Company Name
	OUIN
, es	Address
Please return bidder's check of	Company Name
FOR	