

BID PROPOSAL

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

TO THE SAN ANTONIO WATER SYSTEM:

Pursuant to Instruction and Invitations to Bidders, the undersigned proposes to furnish all labor, materials, equipment and supervision as specified and perform the work required for the Northeast Service Center Parking Lot Addition Project, San Antonio Water System Job No. 12-7701 in accordance with the Plans and Specifications for the following prices to wit:

Item No.	Quantity	Description & Estimated Quantities (Unit Price to be Written in Words)	*Unit Price (Figures)	Total Price (Figures)
1.	LS	Furnish all labor, materials, equipment and superintendence for construction of concrete parking lot, driveway, curbs, retaining wall, six foot wide sidewalk, wheel chair ramps, site grading, asphalt overlay, parking lot striping, handicap striping, drainage pipes, drainage structures, 8' chain link security fence, automatic gate operator, removal of bollards, electrical and site security services, trees, 54" steel casing, traffic control and other appurtenances for a complete in-place facility in accordance with the contract Plans and Specifications for the Lump Sum price of: _____ Dollars And _____ Cents	\$X X X X X	\$ _____
2.	AL	City of San Antonio Building Permit Allowance; Not to Exceed FIVE THOUSAND Dollars And ZERO Cents	\$X X X X X	\$5,000.00
3.	AL	Additional Work Allowance, as Requested and Approved by SAWS; Not to Exceed TWENTY FIVE THOUSAND Dollars And ZERO Cents	\$X X X X X	\$25,000.00
LINE ITEM "A" (SUB-TOTAL BASE ITEMS 1, 2, & 3):				\$ _____

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4. LS Mobilization; Percent of the Line Item "A"

_____ Percent \$XXXXX \$ _____
 (Maximum of 10% of the Line Item "A")

LINE ITEM "B" (SUB-TOTAL BASE ITEM 4): \$ _____

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 is defined as all bid items **EXCLUDING** Item 4, Mobilization. **In the event of a discrepancy between the written percentage and dollar amount shown for the 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 percentages shown and adjust the extensions of the bid items accordingly.**

TOTAL BID (LINE ITEM "A" + "B") \$ _____

_____ Dollars
 And _____ Cents

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 BIDDER'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 Numbers.

ACKNOWLEDGEMENT OF ADDENDUM:

ADDENDUM No. _____ DATE: _____

ADDENDUM No. _____ DATE: _____

ADDENDUM No. _____

DATE: _____

ADDENDUM No. _____

DATE: _____

1. OWNER RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPONSIBLE BID.
2. The bidder offers to construct the Project in accordance with the Contract Documents for the contract price, and to complete the Project within **90 calendar days** after the project 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 if the Project is not completed on time.
3. The bidder agrees to commence work on a date to be specified in a written "Authorization to Proceed", and to substantially complete the work in **80 calendar days** and complete all the work in **90 calendar days** from that date.

Complete the additional requirements of the Proposal which are included on the following pages.

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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 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.

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