

Project Name: University Health System Recycled Water Main  
 SAWS Job No.: 11-8606-202  
 Solicitation No.: B-12-032-DD

**BID PROPOSAL**

PROPOSAL OF

\_\_\_\_\_ ,  
 a corporation, a partnership consisting of

\_\_\_\_\_ ,  
 an individual doing business as

**TO THE SAN ANTONIO WATER SYSTEM:**

Pursuant to Instructions and Invitations to Bidders, the undersigned proposes to furnish all labor and materials as specified and perform the work required for the execution of the **University Health System Recycled Water Main Extension, San Antonio Water System Job. No. 11-8606-202**, in accordance with the Plans and Specifications for the following prices, to wit:

**Base Bid Unit Prices:**

Item No.	Quantity	Unit	Description & Estimated Quantities * (Unit Price to be Written in Words)	* Unit Price (Figures)	Total Price (Figures)
1	1	L.S.	The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (site work, traffic control, general construction) for execution of the University Health System Recycled Water Main Extension Project, in conformance with the Project Documents (SAWS Job No. 11-8606-202; per Lump Sum  _____ Dollars and _____ Cents	\$ X X X X X	\$ _____
2	1	L.S.	Subsurface Utility Investigations. The CONTRACTOR shall locate as many utilities as necessary, but not less than 8 test holes, to identify all potential conflicts in order to properly install the recycled water mains; per Lump Sum  _____ Dollars and _____ Cents	\$ X X X X X	\$ _____
3	1	Allowance	Permitting Fees-Contractor to pay and be reimbursed actual amount by SAWS; Allowance  _____ Dollars and _____ Cents	\$ 5,000.00	\$ 5,000.00

Bid Summary

LINE ITEM "A"

**SUBTOTAL BASE BID (RECYCLED WATER)**

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

Item No.	Quantity	Unit	Description & Estimated Quantities * (Unit Price to be Written in Words)	* Unit Price (Figures)	Total Price (Figures)
100	1	L.S.	Mobilization Percent of the Line Item "A" Sub total Base Bid written in words  _____ Percent (Maximum of 10% of the Line Item "A" Sub-total Base Bid amount); per lump sum  _____ Dollars  and _____ Cents	   <u>\$ X X X X X</u>   	   \$ _____   
101	1	L.S.	Preparing Right of Way Percent of the Line Item "A" Sub total Base Bid written in words  _____ Percent (Maximum of 5% of the Line Item "A" Sub-total Base Bid amount); per lump sum  _____ Dollars  and _____ Cents	   <u>\$ X X X X X</u>   	   \$ _____   

MOBILIZATION AND PREPARING ROW SUB-TOTAL: \$ \_\_\_\_\_

Mobilization lump sum bid shall be limited to a maximum of 10% of the Line Item "A" Sub-total Base Bid amount. Preparing Right-of-Way lump sum bid shall be limited to a maximum of 5% 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 100, Mobilization and Item 101, Preparing Right-of-Way. **In the event of a discrepancy between the written percentage and dollar amount shown for Mobilization and Preparation of ROW bid items the written percentage will govern. If the percentage written exceeds the allowable maximum stated for mobilization and or preparation of ROW, SAWS reserves the right to cap the amount at the percentages shown and adjust the extensions of the bid items accordingly.**

For Reference Only - Not for the Purpose of Bidding

Project Name: University Health System Recycled Water Main  
SAWS Job No.: 11-8606-202  
Solicitation No.: B-12-032-DD

---

LINE ITEM "B"

**TOTAL BID AMOUNT (Line Item "A", Mobilization & Preparing Right of Way)**      \$ \_\_\_\_\_  
\_\_\_\_\_  
DOLLARS AND  
\_\_\_\_\_  
CENTS

\_\_\_\_\_  
BIDDER'S SIGNATURE AND TITLE

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

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

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

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

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

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 within 150 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 of the Project if not completed on time.**

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

*For Reference Only, Not for the Purpose of Bidding*

# 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.

For Reference Only - Not for the Purpose of Bidding

Signed: \_\_\_\_\_  
Company Representative

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

Please return bidder's check to:

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address