

**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 Invitation to Bidders, the undersigned proposes to furnish all labor and materials as specified and perform the work required for the construction of pipelines and appurtenances, **San Antonio Water System Job Number. 11-4518** in accordance with the Plans and Specifications for the following prices to wit:

Item No.	Item Description (Unit Price to be Written in Words)	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
103.1	Remove Concrete Curb _____ Dollars and _____ Cents	LF	43	\$ _____	\$ _____
103.3	Remove Concrete Sidewalk and Driveways _____ Dollars and _____ Cents	SF	122.46	\$ _____	\$ _____
205.4	Hot Mix Asphaltic Pavement - TYPE D (2" Compacted Depth) _____ Dollars and _____ Cents	SF	344.79	\$ _____	\$ _____
206.1	Asphalt Treated Base - 10" Compacted Depth _____ Dollars and _____ Cents	SY	291.8	\$ _____	\$ _____
306.1	Structural Excavation (Bore Pits) _____ Dollars and _____ Cents	CY	1161	\$ _____	\$ _____
500.1	Concrete Curb _____ Dollars and _____ Cents	LF	43	\$ _____	\$ _____
502.1	Concrete Sidewalks - Conventionally Formed _____ Dollars and _____ Cents	SY	13.64	\$ _____	\$ _____
507.2	Temporary Chain Link Wire Fence (6' High) _____ Dollars and _____ Cents	LF	212	\$ _____	\$ _____

For Reference Only. Not for the Purpose of Bidding

**Azucena Street 30-Inch Sewer Project**  
**Job No. 11-4518**  
**Solicitation No. B-12-059-DD**

<b>Item No.</b>	<b>Item Description (Unit Price to be Written in Words)</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Price (Figures)</b>	<b>Total Price (Figures)</b>
515.1	Topsoil (4" Depth) _____ Dollars and _____ Cents	CY	99.38	\$ _____	\$ _____
516.1	Bermuda Sodding _____ Dollars and _____ Cents	SY	894.8	\$ _____	\$ _____
530.1	Barricades, Signs, and Traffic Handling _____ Dollars and _____ Cents	LS	1	\$ _____	\$ _____
550	Trench Excavation Safety Protection _____ Dollars and _____ Cents	LF	1290.77	\$ _____	\$ _____
553	Stormwater Pollution Prevention Plan (SW3P) _____ Dollars and _____ Cents	EA	1	\$ _____	\$ _____
799	Removal and Replacement of Speed Hump (Type II) _____ Dollars and _____ Cents	EA	2	\$ _____	\$ _____
848	8" PVC Sanitary Sewer Line. (SDR 26) (6'-10') _____ Dollars and _____ Cents	LF	107.54	\$ _____	\$ _____
848	10" PVC Sanitary Sewer Line. (SDR 26) (10'-14') _____ Dollars and _____ Cents	LF	10.00	\$ _____	\$ _____
848	30" PVC Sanitary Sewer Line. (SDR 26) (6'-10') _____ Dollars and _____ Cents	LF	390.40	\$ _____	\$ _____
848	30" PVC Sanitary Sewer Line. (SDR 26) (10'-14') _____ Dollars and _____ Cents	LF	290.00	\$ _____	\$ _____
848	30" PVC Sanitary Sewer Line. (SDR 26) (14'-18') _____ Dollars and _____ Cents	LF	362.83	\$ _____	\$ _____
848	30" PVC Sanitary Sewer Line. (SDR 26 150 psi) (6'-10') _____ Dollars and _____ Cents	LF	40.00	\$ _____	\$ _____

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850	Sanitary Sewer Structures, 6 ft Diameter - Type "B" (Complete in Place) _____ Dollars and _____ Cents	EA	9	\$ _____	\$ _____
852.1	Sanitary Sewer Manhole (4' Diameter) (0' - 6') _____ Dollars and _____ Cents	EA	2	\$ _____	\$ _____
852.2	Extra Depth Manholes (4' Diameter) (> 6') _____ Dollars and _____ Cents	VF	6.26	\$ _____	\$ _____
854.1	Sanitary Sewer Laterals (6" Dia.) _____ Dollars and _____ Cents	LF	302.16	\$ _____	\$ _____
854.2	One-Way Sanitary Sewer Clean-out _____ Dollars and _____ Cents	EA		\$ _____	\$ _____
856.1	Jacking, Boring, or Tunneling 30" _____ Dollars and _____ Cents	LF	38	\$ _____	\$ _____
856.1	Jacking, Boring, or Tunneling 48" _____ Dollars and _____ Cents	LF	76	\$ _____	\$ _____
856.3	Casing or Liner 30" (To Include Casing Spacers) _____ Dollars and _____ Cents	LF	38	\$ _____	\$ _____
856.3	Casing or Liner 48" (To Include Casing Spacers) _____ Dollars and _____ Cents	LF	76	\$ _____	\$ _____
860	Vertical Stacks _____ Dollars and _____ Cents	VF	58.33	\$ _____	\$ _____
862.1	Abandonment of 8" Sanitary Sewer Main _____ Dollars and _____ Cents	LF	250	\$ _____	\$ _____

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862.1	Abandonment of 30" Sanitary Sewer Main _____ Dollars and _____ Cents	LF	857	\$ _____	\$ _____
862.2	Abandonment of Sanitary Sewer Manholes _____ Dollars and _____ Cents	EA	2	\$ _____	\$ _____
862.2	Abandonment of Sanitary Sewer Siphon Structure (335 Azucena) _____ Dollars and _____ Cents	EA	1	\$ _____	\$ _____
862.2	Abandonment of Sanitary Sewer Siphon Structure (328 Azucena) _____ Dollars and _____ Cents	EA	1	\$ _____	\$ _____
864	Bypass Pumping _____ Dollars and _____ Cents		1	\$ _____	\$ _____
866	Sewer Main Television Inspection (8"-15") _____ Dollars and _____ Cents	LF	117.54	\$ _____	\$ _____
866	Sewer Main Television Inspection (>30") _____ Dollars and _____ Cents	LF	1294.23	\$ _____	\$ _____
5000	Siphon - Complete-in-Place (Siphon Structures, Pipes, Air By-pass, Excavation, Risers, Manholes, All Material and Labor) _____ Dollars and _____ Cents	LS	1	\$ _____	\$ _____

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**SUBTOTAL SAWS JOB NO. 11-4518 (SEWER):** \$ \_\_\_\_\_

**LINE ITEM "A"**

**SUBTOTAL BASE BID (SEWER):** \$ \_\_\_\_\_

**Azucena Street 30-Inch Sewer Project**  
**Job No. 11-4518**  
**Solicitation No. B-12-059-DD**

Item No.	Item Description	Unit	Quantity	Unit Price (Figures)	Total Price (Figures)
100.1	Mobilization (Percent of Line Item "A" Sub Total Base Bid written in words) _____ Percent (Maximum of 10% of the Line Item "A" Sub Total Base Bid Amount)	LS	1	\$ _____	\$ _____

**MOBILIZATION SUBTOTAL:** \$ \_\_\_\_\_

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 100.1, Mobilization. **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.**

**TOTAL BID AMOUNT (Line Item "A" & Mobilization** \$ \_\_\_\_\_

\_\_\_\_\_ 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.

\_\_\_\_\_  
 Firm's E-mail

The contractor herein acknowledges Addendum No.'s \_\_\_\_\_

**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 **120** calendar days after 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 page(s).

# 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.

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Signed \_\_\_\_\_

Company Representative

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

\_\_\_\_\_  
Address

Please return bidder's check to:

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

\_\_\_\_\_  
Address