

BID PROPOSAL

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

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 construction of the Dos Rios WRC Digester Mixing and System Enhancements Phase II, San Antonio Water System Job. No. 11-6502, in accordance with the Plans and Specifications for the following prices to wit:

BID ITEMS:

ITEM NO.	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY.	UNIT PRICE (FIGURES)	TOTAL PRICE (FIGURES)
1.	Trench Excavation Safety Protection _____ Dollars and _____ Cents per lump sum	LS	1	\$ <u>XXXX</u>	\$ _____
2.	Digester Cleaning for 3 Digesters and 1 Sludge Holding Tank- The total amount for furnishing all labor, materials, tools, equipment, dewatering, transportation, disposal and incidentals required for the cleaning of digesters and sludge holding tank, in accordance with the contract documents, complete in place. _____ Dollars and _____ Cents per dry ton	DRY TON	850	\$ _____	\$ _____
3.	Dome Liner Repair for 3 Digesters and 1 Sludge Holding Tank- The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the digesters and sludge holding tank dome liner repairs, in accordance with the contract documents, complete in place. (Note – Repair locations may occur in as many as 25 locations per tank). _____ Dollars and _____ Cents per square foot	SF	3500	\$ _____	\$ _____

DOS RIOS WATER RECYCLING CENTER (DRWRC)
 DIGESTER MIXING AND SYSTEM ENHANCEMENTS, PHASE II

SAWS Job No. 11-6502

SAWS Solicitation No: B-12-053-MF

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4.	<p>Dome Crack Repair for 3 Digesters - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the digesters dome crack repairs, in accordance with the contract documents, complete in place.</p> <p>_____ Dollars and _____ Cents per linear foot</p>	LF	750	\$ _____	\$ _____
5.	<p>Tank Base Repair for 3 Digesters and 1 Sludge Holding Tank- The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the digesters and sludge holding tank tank base repairs, in accordance with the contract documents, complete in place.</p> <p>_____ Dollars and _____ Cents per linear foot</p>	LF	1400	\$ _____	\$ _____
6.	<p>Mixing System for 3 Digesters- The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the installation of pump mixing system, in accordance with the contract documents, complete in place.</p> <p>_____ Dollars and _____ Cents per lump sum</p>	LS	1	\$ <u>XXXX</u>	\$ _____
7.	<p>Dome Gas System Appurtenances- The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the dome appurtenances replacement, in accordance with the contract documents, complete in place.</p> <p>_____ Dollars and _____ Cents per lump sum</p>	LS	1	\$ <u>XXXX</u>	\$ _____

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8.	<p>Electrical and Instrumentation Upgrades- The total amount for furnishing all labor, materials, tools, equipment, and incidentals required to perform electrical and instrumentation upgrades including Process Control System Integrator (PCSI), in accordance with the contract documents, complete in place.</p> <p>_____ Dollars and _____ Cents per lump sum</p>	LS	1	\$ _XXXX_	\$ _____
9.	<p>Sludge Valve Replacement- The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the sludge valve removal and replacement, in accordance with the contract documents, complete in place.</p> <p>_____ Dollars and _____ Cents per lump sum</p>	LS	1	\$ _XXXX_	\$ _____
10.	<p>Combined Sludge Feed Line Piping Modification and Valve Installation- The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the combined sludge feed line piping modification and valve installation, in accordance with the contract documents, complete in place.</p> <p>_____ Dollars and _____ Cents per lump sum</p>	LS	1	\$ _XXXX_	\$ _____
11.	<p>Hot Water Line Valve Installation- The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the hot water line valve installation, in accordance with the contract documents, complete in place.</p> <p>_____ Dollars and _____ Cents per lump sum</p>	LS	1	\$ _XXXX_	\$ _____

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12.	<p>Digester Gas Flare Replacement- The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the digester gas flare removal and replacement, in accordance with the contract documents, complete in place.</p> <p>_____ Dollars and _____ Cents per lump sum</p>	LS	1	\$ <u>XXXX</u>	\$ _____
13.	<p>Subsurface Utility Investigation- This item includes all the labor, equipment, and materials required to complete the task of utility location and depth verification to identify all underground tie-in locations and underground utility conflicts with the proposed improvements. CONTRACTOR shall be required to vacuum extract, hand dig, or otherwise perform the excavation in a manner that does not harm the existing utilities.</p> <p>_____ Dollars and _____ Cents per lump sum</p>	LS	1	\$ <u>XXXX</u>	\$ _____
14.	<p>Permitting Fees- Allowance for permitting fees associated with the project. This shall include furnishing all labor, materials, and incidentals required to obtain all necessary permits. Contractor to pay and be reimbursed actual amount by SAWS.</p> <p><u>Two Thousand</u> Dollars and <u>No</u> Cents Allowance</p>	Allowance		<u>\$ 2,000.00</u>	<u>\$2,000.00</u>
A. SUBTOTAL BASE BID AMOUNT					
_____ Dollars and _____ Cents				\$ _____	

ITEM NO.	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY.	UNIT PRICE (FIGURES)	TOTAL PRICE (FIGURES)
15.	<p>Mobilization and Demobilization- This item includes project move-in and move-out of personnel and equipment, for work shall include furnishing all labor, materials, tools, equipment and incidentals required to mobilize, demobilize, bond and insure the Work for the Project, in accordance with the contract documents, complete in place.</p> <p>Percent of the <u>Line Item "A"</u> Subtotal Base Bid written in words: _____ Percent (Maximum of 3% of the <u>Line Item "A"</u> Subtotal Base Bid amount)</p>	LS	1	\$ <u>XXXX</u>	\$ _____
16.	<p>Add/Deduct Unit Cost Items- Digester/SHT cleaning, per dry ton. The total amount for furnishing all labor, materials, tools, equipment, dewatering, transportation, disposal and incidentals required in accordance with the contract documents.</p> <p>_____ Dollars and _____ Cents per dry ton</p>	DRY TON	1	\$ _____	\$ _____
17.	<p>Add/Deduct Unit Cost Items- Liner repair (includes demolition). The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the digester/SHT dome line repairs, in accordance with the contract documents.</p> <p>_____ Dollars and _____ Cents per square foot</p>	SF	1	\$ _____	\$ _____
18.	<p>Add/Deduct Unit Cost Items- Digester dome crack repair. The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the digester dome crack repairs, in accordance with the contract documents.</p> <p>_____ Dollars and _____ Cents per linear foot</p>	LF	1	\$ _____	\$ _____

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19.	Add/Deduct Unit Cost Items- Digester/SHT tank base repair. The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the digester/SHT tank base repairs, in accordance with the contract documents. _____ Dollars and _____ Cents per linear foot	LF	1	\$ _____	\$ _____
B. TOTAL BID AMOUNT (Line Item A + Line Items 15, 16, 17, 18 & 19) _____ Dollars and _____ Cents				\$ _____	

Mobilization and Demobilization lump sum bid shall be limited to a maximum 3% of the Line Item "A." Subtotal Base Bid Amount. The Line Item "A." Subtotal Base Bid Amount is defined as all bid items EXCLUDING Item 15, Mobilization and Demobilization, and 16, 17, 18 and 19, Add/Deduct Unit Cost Items. **In the event of a discrepancy between the written percentage and dollar amount shown for Item 15, Mobilization and Demobilization, the bid item's written percentage will govern. If the percentage written exceeds the allowable maximum stated for Mobilization and Demobilization, SAWS reserves the right to cap the amount at the percentage shown and adjust the extensions of the bid item accordingly.**

 BIDDER'S SIGNATURE & 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 **Six Hundred and Sixty (660) 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 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 **660** 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