

Northridge Elevated Storage Tank Painting and Rehabilitation Project
 SAWS Job No. 10-0103
 Solicitation No. B-11-035-DD
 Opinion of Probable Construction Cost: \$2,085,200.00

PRICE PROPOSAL

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

TO THE SAN ANTONIO WATER SYSTEM:

Pursuant to Invitation for Competitive Sealed Proposals and Instructions to Respondents, the undersigned proposes to furnish all labor, materials, equipment and supervision as specified and perform the work required for the painting and rehabilitation of a 1.5 MG elevated water storage tank at 102 Albin Drive, San Antonio, TX, San Antonio Water System Job Number 10-0103, in accordance with the Plans and Specifications for the following prices to wit:

BASE UNIT PRICES FOR:

ITEM NO	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY	UNIT PRICE (FIGURES)	TOTAL (FIGURES)
1	Northridge EST Painting and Rehabilitation - Furnish all materials, labor, equipment and superintendence for painting and rehabilitation of a 1.5 million gallon elevated water storage tank and appurtenances, including hazardous material disposal and spoil removal, electrical upgrades, and site improvements in accordance with the contract plans and specifications; complete in place including contractor mobilization and demobilization. _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____

Line Item 'A': SUB-TOTAL BASE ITEMS	\$ _____
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SUPPLEMENTARY UNIT PRICES FOR:

ITEM NO	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY	UNIT PRICE (FIGURES)	TOTAL (FIGURES)
S-1	Furnish all materials, labor, equipment and appurtenances for "Interior Grinding", complete in place. _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____
S-2	Furnish all materials, labor, equipment and appurtenances for "Pit Welding", complete in place. _____ Dollars and _____ Cents	SQ IN	10	\$ _____	\$ _____
S-3	Furnish all materials, labor, equipment and appurtenances for "Seam Welding", complete in place. _____ Dollars and _____ Cents	LF	75	\$ _____	\$ _____
S-4	Furnish all materials, labor, equipment and appurtenances for "Pit Filling", complete in place. _____ Dollars and _____ Cents	GAL	20	\$ _____	\$ _____
S-5	Furnish all materials, labor, equipment and appurtenances for "Additional Work", complete in place. _____ Dollars and _____ Cents	MH	100	\$ _____	\$ _____

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S-6	Furnish all materials, labor, equipment and appurtenances for "Additional Tank Ventilation/ Dehumidification", complete in place. _____ Dollars and _____ Cents	WK	2	\$ _____	\$ _____
S-7	Furnish all materials, labor, equipment and appurtenances for "Sika-Flex 1A", complete in place. _____ Dollars and _____ Cents	LS	1	\$XXXXXXXX	\$ _____

Line Item 'B': SUB-TOTAL SUPPLEMENTARY ITEMS S-1 thru S-7	\$ _____
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TOTAL PRICE (Line Item 'A' + 'B') _____ Dollars
and _____ Cents
\$ _____

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OFFEROR'S SIGNATURE & TITLE

FIRM'S NAME (TYPE OR PRINT)

FIRM'S ADDRESS

FIRM'S PHONE NO. /FAX NO.

FIRM'S EMAIL ADDRESS

See Next Page →

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: _____

Owner Reserves the right to accept the overall most responsible Price Proposal.

1. Offeror acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Price. Final payment for all Unit Price Line Items will be based on actual quantities provided, determined as provided in the Contract Documents.

Note: Complete the additional requirements of the proposal which are included on the following pages.

2. Offeror must return pages P-1 through P-4. Any and all Addenda which are issued by the San Antonio Water System with appropriate signatures which acknowledge receipt shall be attached to and made a part of this Price Proposal.
3. The Offeror offers to construct the Project in accordance with the Contract Documents for the contract price and to complete the project within **210 calendar days** after the start date, as set forth in the Authorization to Proceed. The Offeror understands and accepts the provisions of the Contract Documents relating to liquidated damages of the Project if not completed on time.
4. The Undersigned agrees to commence work on a date to be specified in a written "Authorization to Proceed", and to substantially complete the work in **180 calendar days** and complete all the work in **210 calendar days** from that date.

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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