

PRICE 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 Respondents, 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:

PROPOSAL 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	\$ XXXX	\$ _____
2.	Digester Cleaning for 4 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	6000	\$ _____	\$ _____
3.	Dome Liner and Concrete 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. _____ Dollars and _____ Cents per square foot	SF	4500	\$ _____	\$ _____

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

SAWS Job No. 11-6502

SAWS Solicitation No: B-13-043-MF

COMPETITIVE SEALED PROPOSAL

ITEM NO.	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY.	UNIT PRICE (FIGURES)	TOTAL PRICE (FIGURES)
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 (Floor, Wall, Joint) Repair for 4 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 base repairs, in accordance with the contract documents, complete in place.</p> <p>_____ Dollars and _____ Cents per linear foot</p>	LF	1750	\$ _____	\$ _____
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>	\$ _____

ITEM NO.	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY.	UNIT PRICE (FIGURES)	TOTAL PRICE (FIGURES)
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	\$ _____

ITEM NO.	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY.	UNIT PRICE (FIGURES)	TOTAL PRICE (FIGURES)
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	\$ XXXX	\$ _____
13.	<p>Subsurface Utility Investigation- This item includes all the labor, equipment, tools, materials and incidentals 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 hydro 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	\$ XXXX	\$ _____
14.	<p>Permitting Fees- Allowance for permitting fees associated with the project. This shall include furnishing all labor, materials, tools, equipment and incidentals required to obtain all necessary permits. Contractor to pay and be reimbursed actual amount by SAWS.</p> <p>Two Thousand _____ Dollars and No _____ Cents Allowance</p>	Allowance		\$ 2,000.00	\$2,000.00

ITEM NO.	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY.	UNIT PRICE (FIGURES)	TOTAL PRICE (FIGURES)
15.	<p>Pre-startup/Commissioning Construction Items: : Allowance for unforeseen construction related items (not included in the project scope) associated with the pre-start up, start-up and commissioning services that are necessary to provide for an operational and functional system. This shall include furnishing all labor, materials, tools, equipment and incidentals required to construct these project related items at SAWS request's and to be negotiated under the contract terms and conditions for complete in place.</p> <p>Seventy-Five Thousand _____ Dollars and No _____ Cents Allowance</p>	Allowance		\$ 75,000.00	\$75,000.00
A. SUBTOTAL BASE PRICE AMOUNT (1-15)					
_____ Dollars and _____ Cents				\$ _____	
16.	<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 Price written in words: _____ Percent (Maximum of 3% of the <u>Line Item "A"</u> Subtotal Base Price amount)</p>	LS	1	\$ XXXX	\$ _____
B. TOTAL PRICE AMOUNT (Line Item A - 16)					
_____ Dollars and _____ Cents				\$ _____	

Mobilization and Demobilization lump sum price shall be limited to a maximum 3% of the Line Item "A." Subtotal Base Price Amount. The Line Item "A." Subtotal Base Price Amount is defined as all price items

EXCLUDING Item 16, Mobilization and Demobilization. **In the event of a discrepancy between the written percentage and dollar amount shown for Item 16, Mobilization and Demobilization, the price 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 price item accordingly.**

RESPONDENT'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 PRICE.

The respondent offers to construct the Project in accordance with the Contract Documents for the contract price and to complete the Project within **Seven Hundred and Thirty (730) calendar days** after the start date, as set forth in the Authorization to Proceed.

The Respondent 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 price. Said bond or check is to be returned to the respondent unless the proposal is accepted and the respondent 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 respondent to execute the contract. The Sun Antonio Water System reserves the right to reject any and all proposals.

It is anticipated that the Owner will act on this proposal within 60 calendar days after the proposal 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 **730** consecutive calendar days.

The undersigned certifies that the proposal 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 respondent's practices and policies do not discriminate on the grounds of race, color, religion, sex or national origin and that the respondent will affirmatively cooperate in the implementation of these policies and practices.

Signed:

Company Representative

Company Name

Address

Please return respondent's check to:

Company Name

Address