

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 construction of the **(DSP) Water Production Facility Upgrades Project**, San Antonio Water System Job Number 12-6103, in accordance with the Plans and Specifications for the following prices to wit:

1. BLACKHAWK PS (FACILITY #66)

ITEM NO	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY	UNIT PRICE (FIGURES)	TOTAL (FIGURES)
1A	Civil/Mechanical Demolition and Improvements at Blackhawk PS Complete in Place; _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____
1B	Electrical and Instrumentation and Controls Demolition and Improvements at Blackhawk PS Complete in Place; _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____
1C	Third Party Electrical Testing at Blackhawk PS Complete in Place; _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____
SUBTOTAL BLACKHAWK PS: _____ Dollars and _____ Cents					

2. MIDCROWN PS (FACILITY #36)

ITEM NO	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY	UNIT PRICE (FIGURES)	TOTAL (FIGURES)
2A	Civil/Mechanical Demolition and Improvements at Midcrown PS Complete in Place; _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____
2B	Electrical and Instrumentation and Controls Demolition and Improvements at Midcrown PS Complete in Place; _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____
2C	Third Party Electrical Testing at Midcrown PS Complete in Place; _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____
SUBTOTAL MIDCROWN PS: _____ Dollars and _____ Cents					

3. PITLUK PS (FACILITY #7)

ITEM NO	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY	UNIT PRICE (FIGURES)	TOTAL (FIGURES)
3A	Civil/Mechanical Demolition and Improvements at Pitluk PS Complete in Place; _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____
3B	Electrical and Instrumentation and Controls Demolition and Improvements at Pitluk PS Complete in Place; _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____
3C	Third Party Electrical Testing at Pitluk PS Complete in Place; _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____
SUBTOTAL PITLUK PS: _____ Dollars and _____ Cents					

4. WOTTLIN PS (FACILITY #24)

ITEM NO	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY	UNIT PRICE (FIGURES)	TOTAL (FIGURES)
4A	Civil/Mechanical Demolition and Improvements at Wottlin PS Complete in Place; _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____
4B	Electrical and Instrumentation and Controls Demolition and Improvements at Wottlin PS Complete in Place; _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____
4C	Third Party Electrical Testing at Wottlin PS Complete in Place; _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____
SUBTOTAL WOTTLIN PS: _____ Dollars and _____ Cents					

5. ALLOWANCES

ITEM NO	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	UNIT PRICE (FIGURES)	TOTAL (FIGURES)
5A	Permit Allowance; _____ Twenty Five Thousand _____ Dollars and _____ Zero _____ Cents	Per Allowance	<u>XXXXXXXX</u>	<u>\$25,000.00</u>
5B	CPS Energy Allowance; _____ Twenty Five Thousand _____ Dollars and _____ Zero _____ Cents	Per Allowance	<u>XXXXXXXX</u>	<u>\$45,000.00</u>
5C	Well Mudding Allowance; _____ One Hundred Forty Thousand _____ Dollars and _____ Zero _____ Cents	Per Allowance	<u>XXXXXXXX</u>	<u>\$140,000.00</u>
SUBTOTAL ALLOWANCES: <u>Two Hundred Ten</u> _____ Dollars and <u>Zero</u> _____ Cents				

1.	SUBTOTAL BLACKHAWK PS:	\$ _____
2.	SUBTOTAL MIDCROWN PS:	\$ _____
3.	SUBTOTAL PITLUK PS:	\$ _____
4.	SUBTOTAL WOTTLIN PS:	\$ _____
5.	SUBTOTAL ALLOWANCES:	\$ <u>210,000.00</u> _____
6.	TOTAL PRICE AMOUNT	\$ _____

_____ Dollars
and _____ Cents

OFFEROR'S SIGNATURE & TITLE

FIRM'S PHONE NO. /FAX NO.

FIRM'S NAME (TYPE OR PRINT)

FIRM'S EMAIL ADDRESS

FIRM'S ADDRESS

The Contractor herein acknowledges receipt of the following Addendum Numbers.

ACKNOWLEDGEMENT OF ADDENDUM(s):

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. 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 **360 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 **300 calendar days** and complete all the work in **360 calendar days** from that date.

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 90 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 work called for in this Contract shall commence on the date indicated in the SAWS. Under no circumstances shall the work commence prior to the date provided for in the 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.

The undersigned further acknowledges compliance with "Wage and Labor Standard Provisions" of this contract and the use of the Blue Book rental rates for establishment of equipment rental rates whether owned or leased during the course of this Contract.

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