

**WATER
SAWS JOB NO. 05-5007
DUMBARTON (MILITARY TO COPINSAY)**

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 Invitations 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. No. 05-5007 in accordance with the Plans and Specifications for the following prices to wit:

Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit Price (Figures)	Total Price (Figures)
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*** Mobilization lump sum bid shall be limited to a maximum 10% of the total base amount. Preparing Right-of-Way lump sum bid shall be limited to a maximum of 4% of the total base bid amount. The combined total bids for Item 100, Mobilization and Item 101, Preparation of Right-of-Way shall not exceed fourteen percent (14%) of the total base bid amount. A base bid shall be defined as all bid items excluding Item 100, Mobilization and Item 101, Preparation of Right-of-Way. A bid containing a combined total for the above mentioned pay items in excess of fourteen percent (14%) shall be considered unbalanced and shall be rejected.

100 ***	Mobilization 1 Lump Sum	Dollars	\$ XXXX	\$ _____
		Cents		

101 ***	Preparation of Right of Way 1 Lump Sum	Dollars	\$ XXXX	\$ _____
		Cents		

Item No.	Description & Estimated Quantities (Price to be Written in Words)	Unit Price (Figures)	Total Price (Figures)
103.2	Remove Concrete Sidewalks & Driveways 7,260 Square Feet	Dollars	\$ _____
		Cents	
502.1	Concrete Sidewalks 5 Square Yards	Dollars	\$ _____
		Cents	
502.2	Concrete Driveways 807 Square Yards	Dollars	\$ _____
		Cents	
511.3	Replacing with Asphalt Treated Base and Pavement (12" Compacted Depth) 1,096 Square Yards	Dollars	\$ _____
		Cents	
513.1	Removing and Relocating Mail Boxes 13 Each	Dollars	\$ _____
		Cents	
515	Topsoil 216 Cubic Yards	Dollars	\$ _____
		Cents	
516.1	Sodding 1,945 Square Yards	Dollars	\$ _____

For Reference Only
Not Acceptable For Bidding

Item No.	Description & Estimated Quantities (Price to be Written in Words)	Unit Price (Figures)	Total Price (Figures)
		Cents	
530	Barricades, Signs & Traffic Handling 1 Lump Sum	Dollars	\$ XXXX
		Cents	
550	Trench Excavation Safety Protection 2,735 Linear Feet	Dollars	\$
		Cents	
553	Storm Water Pollution Prevention Plan (SW3P) 1 Lump Sum	Dollars	\$ XXXX
		Cents	
818	8" PVC Water Line 2,735 Linear Feet	Dollars	\$
		Cents	
824	Relay 3/4" Short Service 14 Each	Dollars	\$
		Cents	
824	Relay 3/4" Long Service 15 Each	Dollars	\$
		Cents	
824	New 3/4" Short Service Unmetered 4 Each	Dollars	\$

For Reference Only
Not Acceptable For Bidding

Item No.	Description & Estimated Quantities (Price to be Written in Words)	Unit Price (Figures)	Total Price (Figures)
		Cents	
824	New 3/4" Long Service Unmetered 14 Each	Dollars	\$
		Cents	
824.5	Shutoff Valves 3/4" Meter Services 29 Each	Dollars	\$
		Cents	
828	8" Gate Valves 4 Each	Dollars	\$
		Cents	
831	8" x 8" Tee Cut In 1 Each	Dollars	\$
		Cents	
832	12" x 8" Tapping Sleeve and Valve 1 Each	Dollars	\$
		Cents	
833	Existing Meter and Meter Box Relocation 7 Each	Dollars	\$
		Cents	
833	Existing Meter and New Meter Box Relocation 1 Each	Dollars	\$

For Reference Only
Not Acceptable For Bidding

Item No.	Description & Estimated Quantities (Price to be Written in Words)	Unit Price (Figures)	Total Price (Figures)
		Cents	
833	Meter Box 18 Each		
		Dollars	\$ _____
		Cents	
834	Fire Hydrant 4 Each		
		Dollars	\$ _____
		Cents	
836	Pipe Fittings, All Sizes and Types 2 Ton		
		Dollars	\$ _____
		Cents	
840	6" Water Tie-Ins 1 Each		
		Dollars	\$ _____
		Cents	
840	8" Water Tie-Ins 1 Each		
		Dollars	\$ _____
		Cents	
840	12" Water Tie-Ins 1 Each		
		Dollars	\$ _____
		Cents	
841	Hydrostatic Testing 1 Each		
		Dollars	\$ _____

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Item No.	Description & Estimated Quantities (Price to be Written in Words)	Unit Price (Figures)	Total Price (Figures)
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_____ Cents

844 2" Blowoff, Temporary
2 Each

_____ Dollars

\$ _____

_____ Cents

1020 6" Main Break/Leak Repairs
1 Each

_____ Dollars

\$ _____

_____ Cents

1020 8" Main Break/Leak Repairs
1 Each

_____ Dollars

\$ _____

_____ Cents

1020 12" Main Break/Leak Repairs
1 Each

_____ Dollars

\$ _____

_____ Cents

3000.14 Removal, Transportation and Disposal of AC Pipe
1 Lump Sum

_____ Dollars

\$ _____

_____ Cents

3000.15 Asbestos Abatement Work Plan
1 Lump Sum

_____ Dollars

\$ XXXX _____

_____ Cents

TOTAL DUMBARTON WATER BID AMOUNT

\$ _____

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BIDDER'S SIGNATURE & TITLE

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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 with 60 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.

*For Reference Only
Not Acceptable For Bidding*

PROPOSAL

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.

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