

**SAN ANTONIO WATER SYSTEM
LEON CREEK WATER RECYCLING CENTER
IMPROVEMENTS PHASE 2**

IFB No. B08-011MF

SAWS WATER JOB NO. 06-6502

DESCRIPTION: WATER RECYCLING CENTER IMPROVEMENTS

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 Leon Creek Water Recycling Center Improvements Project San Antonio Water System Job. No. 06-6502. It includes demolition, electrical upgrades, structural, process and mechanical modifications, and the installation of the equipment supplied under project 06-6502, Project 1 Leon Creek WRC Improvements Pre-purchase of Aeration blowers, drives, and appurtenances. The Leon Creek Water Recycling Center Improvements Phase 2 project shall be performed in accordance with the Plans and Specifications for the following prices to wit:

BASE UNIT PRICES FOR:

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
1.	Leon Creek Water Recycling Center Improvements - The total amount for furnishing all labor, materials, tools, equipment and incidentals required to construct the work at the Leon Creek Water Recycling Center, excluding Items 2 through 8, in accordance with the contract documents, complete in place. _____ Dollars and _____ Cents	LS	1	\$XXXX	\$
2.	Cost of Assigned Pre-purchase Equipment (Aeration Blowers) minus the payments made to Blower Manufacturer by OWNER as detailed in Section 00800 3.10 of the Pre-purchased agreement (Appendix A) TWO MILLION EIGHT HUNDRED THREE THOUSAND SEVEN HUNDRED SEVENTY DOLLARS AND ZERO CENTS	LS	1	\$2,803,770.00	\$2,803,770.00

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
3.	Installation of Aeration Blowers - The total amount for furnishing all labor, materials, tools, equipment and incidentals required for the installation of Aeration Blowers, in accordance with the contract documents, complete in place. _____ Dollars and _____ Cents	LS	1	\$XXXX	\$
4.	Installation of Headworks Electrical Building No. 2 Improvements - The total amount for furnishing all labor, materials, tools, equipment and incidentals required for the installation of Headworks Electrical Building No. 2, in accordance with the contract documents, complete in place. _____ Dollars and _____ Cents	LS	1	\$XXXX	\$
5.	Primary Sludge Pumps Improvements - The total amount for furnishing all labor, materials, tools, and equipment for the Primary Sludge Pumps, in accordance with the contract documents, complete in place. _____ Dollars and _____ Cents	LS	1	\$XXXX	\$
6.	Secondary Clarifier Improvements - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the Secondary Clarifier Improvements, in accordance with the contract documents, complete in place. _____ Dollars and _____ Cents	LS	1	\$XXXX	\$
7.	High Voltage (>480V) Improvements - The total amount for furnishing all labor, materials, tools, equipment and incidentals required to construct the High Voltage (>480V) Improvements, in accordance with the contract documents, complete in place. _____ Dollars and _____ Cents	LS	1	\$XXXX	\$
8.	Demolition (Excluding Pre-Air Chamber and Sludge Holding Tank No. 2) - The total amount for furnishing all labor, materials, tools, equipment and incidentals required for Demolition (Excluding Pre-Air Chamber and Sludge Holding Tank No. 2), in accordance with the contract documents, complete in place. _____ Dollars and _____ Cents	LS	1	\$XXXX	\$

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
9.	Permitting Fees - Contractor to pay and be reimbursed actual amount by SAWS. Twenty Thousand Dollars and no Cents	LS	1	\$ 20,000.00	\$ 20,000.00
SUBTOTAL BASE BID AMOUNT				\$ _____	
In Words:					
10.	Mobilization and Demobilization, including project move-in and move-out of personnel and equipment, set-up of temporary facilities, and clean-up of site upon completion of Work, complete in place, per lump sum.*	LS	1	\$XXXX	\$ _____
TOTAL BASE BID AMOUNT				\$ _____	
In Words:					

*Mobilization lump sum bid shall be limited to a maximum of 5% of the Subtotal Base Bid Amount. The Subtotal Base Bid Amount is defined as all bid items excluding Item 10, Mobilization and Demobilization.

 BIDDER'S SIGNATURE & TITLE

 FIRM'S NAME (TYPE OR PRINT)

 FIRM'S ADDRESS

 FIRM'S PHONE NO. / FAX NO.

 DATE

The Contractor herein acknowledges Addendum's 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 within 810 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.