

BID 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 Bidders, the undersigned proposes to furnish all labor and materials as specified and perform the work required for the construction of a booster pumping station, hydropneumatic tanks, piping and appurtenances, San Antonio Water System Job Number 08-7016-113 in accordance with the Plans and Specifications for the following prices to wit:

SAWS ITEM NO.	BID ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit or Lump Sum Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
		1. Erosion and Sedimentation Controls _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
550	2.	Trench Excavation Safety Protection _____ Dollars _____ Cents	LF	1,084	\$ _____	\$ _____
	3.	Site Preparation _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
	4.	Skid Mounted Pump Station _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
	5.	15,000 Gallon Hydropneumatic Tank _____ Dollars _____ Cents	EA	2	\$ _____	\$ _____
814	6.	Yard Piping, Valves and Fittings _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____

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For Reference Only Not Acceptable For Bidding

Job No. 08-7016-113
 Indian Hills Pump Station Pressure Zone 12

SAWS ITEM NO.	BID ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit or Lump Sum Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
	7.	7" (Nom.) Thick Concrete Pavement _____ Dollars _____ Cents	SY	1600	\$ _____	\$ _____
845	8.	Security Fence _____ Dollars _____ Cents	LF	640	\$ _____	\$ _____
845	9.	Security Gate _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
814	10.	30" DIP Water Pipe _____ Dollars _____ Cents	LF	710	\$ _____	\$ _____
818	11.	8" PVC C900 Water Pipe _____ Dollars _____ Cents	LF	370	\$ _____	\$ _____
830	12.	30" Butterfly Valve and Valve Box _____ Dollars _____ Cents	EA	4	\$ _____	\$ _____
828	13.	8" Gate Valve and Valve Box _____ Dollars _____ Cents	EA	1	\$ _____	\$ _____
834	14.	Fire Hydrant Assembly, Complete _____ Dollars _____ Cents	EA	2	\$ _____	\$ _____
840	15.	30" New to Existing Pipe Connection, Cut-in _____ Dollars _____ Cents	EA	2	\$ _____	\$ _____

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SAWS ITEM NO.	BID ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit or Lump Sum Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
	16.	Electrical _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
	17.	Revegetation (Sodding) _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
	18.	Removing and Replacing Pavements (2" Thick Asphalt Surface) _____ Dollars _____ Cents	SY	1255	\$ _____	\$ _____
	19.	Traffic Control _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
833	20.	¾" Water Service and Service Changeover _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
	21.	Well Abandonment _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
	22.	Emergency Generator _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____
	A.	SUBTOTAL ITEMS 1 through 22			\$ _____	
100	*23.	Mobilization _____ Dollars _____ Cents	LS	1	\$XXXXXXXX	\$ _____

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SAWS ITEM NO.	BID ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit or Lump Sum Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
101	**24.	Preparation of ROW Dollars Cents	LS	1	\$XXXXXXXX	\$ _____
TOTAL BID, Indian Hills Pump Station (SUBTOTAL + ITEMS 23 and 24)					\$	_____

Note: Mobilization lump sum bid shall be limited to a maximum 10% of the Subtotal base bid amount. Preparing Right-of-Way lump sum bid shall be limited to a maximum of 5% of the Subtotal base bid amount. The combined total bids for Item *23, Mobilization and Item **24, Preparing Right-of-Way shall not exceed fifteen percent (15%) of the Subtotal base bid amount. The Subtotal base bid is the amount in Line Item A and is defined as all bid items excluding Item *23, Mobilization and Item **24, Preparing Right-of-Way.

 BIDDER'S SIGNATURE & TITLE

 FIRM'S NAME (TYPE OR PRINT)

 FIRM'S ADDRESS

 FIRM'S PHONE NO./FAX NO.

The Contractor herein acknowledges receipt of the following

Addendum Nos. _____

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 270 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.

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

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