



Solicitation No. B08-047CZ, Job No. 08-5083  
 2007/2008 City Street Maintenance Water & Sewer Replacement Projects  
 Bradford Avenue Water Main Replacement Project

ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (UNIT PRICE TO BE WRITTEN IN WORDS)	UNIT PRICE (FIGURES)	TOTAL PRICE (FIGURES)
812	870 LF– 8” PVC Waterline (restrained) Per Linear Foot  <div style="display: flex; justify-content: flex-end; margin-right: 20px;"> <div style="border-bottom: 1px solid black; width: 150px; margin-right: 5px;"></div> Dollars  <div style="border-bottom: 1px solid black; width: 150px; margin-right: 5px;"></div> Cents                 </div>	\$ _____	\$ _____
812	1,440 LF– 12” PVC Waterline (restrained) Per Linear Foot  <div style="display: flex; justify-content: flex-end; margin-right: 20px;"> <div style="border-bottom: 1px solid black; width: 150px; margin-right: 5px;"></div> Dollars  <div style="border-bottom: 1px solid black; width: 150px; margin-right: 5px;"></div> Cents                 </div>	\$ _____	\$ _____
824	40 EA – Relay ¾” Short Service Per Each  <div style="display: flex; justify-content: flex-end; margin-right: 20px;"> <div style="border-bottom: 1px solid black; width: 150px; margin-right: 5px;"></div> Dollars  <div style="border-bottom: 1px solid black; width: 150px; margin-right: 5px;"></div> Cents                 </div>	\$ _____	\$ _____
824	1 EA – Relay ¾” Long Service Per Each  <div style="display: flex; justify-content: flex-end; margin-right: 20px;"> <div style="border-bottom: 1px solid black; width: 150px; margin-right: 5px;"></div> Dollars  <div style="border-bottom: 1px solid black; width: 150px; margin-right: 5px;"></div> Cents                 </div>	\$ _____	\$ _____
824	1 EA – Relay 1” Short Service Per Each  <div style="display: flex; justify-content: flex-end; margin-right: 20px;"> <div style="border-bottom: 1px solid black; width: 150px; margin-right: 5px;"></div> Dollars  <div style="border-bottom: 1px solid black; width: 150px; margin-right: 5px;"></div> Cents                 </div>	\$ _____	\$ _____

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ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (UNIT PRICE TO BE WRITTEN IN WORDS)	UNIT PRICE (FIGURES)	TOTAL PRICE (FIGURES)
828	1 EA – 6” Gate Valve Per Each  _____ Dollars _____ Cents	\$ _____	\$ _____
828	3 EA – 8” Gate Valve Per Each  _____ Dollars _____ Cents	\$ _____	\$ _____
828	8 EA – 12” Gate Valve Per Each  _____ Dollars _____ Cents	\$ _____	\$ _____
833	40 EA – Existing Meter and New Meter Box Installation Per Each  _____ Dollars _____ Cents	\$ _____	\$ _____
834	6 EA – Fire Hydrant, Installed and Tested Per Each  _____ Dollars _____ Cents	\$ _____	\$ _____

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ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (UNIT PRICE TO BE WRITTEN IN WORDS)	UNIT PRICE (FIGURES)	TOTAL PRICE (FIGURES)
836	4 TN – Ductile Iron Fittings Per Ton  _____ Dollars _____ Cents	  \$ _____	  \$ _____
840	1 EA – 6” Water Tie-in Per Each  _____ Dollars _____ Cents	  \$ _____	  \$ _____
840	3 EA – 12” Water Tie-in Per Each  _____ Dollars _____ Cents	  \$ _____	  \$ _____
841	1 LS – Hydrostatic Testing Per Lump Sum  _____ Dollars _____ Cents	  \$ <u>XXXXXX</u>	  \$ _____
844	4 EA – 2” Blow-off (temporary) Per Each  _____ Dollars _____ Cents	  \$ _____	  \$ _____





# 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

\_\_\_\_\_

\_\_\_\_\_