

Winwood Phase 2, 24" Oversized Approach Main (12" Required)

SAWS Job No. 07-3006

SAWS Solicitation No. B-09-003-ML

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 pipelines and appurtenances, San Antonio Water System Job Numbers 07-3006 in accordance with the Plans and Specifications for the following prices to wit:

Item No.	Description (Unit Price to be Written in Words)	Unit	Estimated Quantity	Unit Price (Figures)	Total Price (Figures)
205	Asphalt Pavement Driveway _____ Dollars And _____ Cents	SY	70	\$ _____	\$ _____
209	Concrete Pavement Driveway _____ Dollars And _____ Cents	SY	240	\$ _____	\$ _____
550	Trench Safety Excavation Protection _____ Dollars And _____ Cents	LF	13,250	\$ _____	\$ _____
814	24" Water Main _____ Dollars And _____ Cents	LF	13,250	\$ _____	\$ _____
830	24" Butterfly Valve, With Box _____ Dollars And _____ Cents	EA	14	\$ _____	\$ _____
834	Fire Hydrant with 6" Gate Valve & Anchor Bend Complete _____ Dollars And _____ Cents	EA	15	\$ _____	\$ _____
836	Ductile Iron Fittings _____ Dollars And _____ Cents	TON	13	\$ _____	\$ _____

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Item No.	Description (Unit Price to be Written in Words)	Unit	Estimated Quantity	Unit Price (Figures)	Total Price (Figures)
840	24" Tie-In _____ Dollars And _____ Cents	EA	2	\$ _____	\$ _____
841	Hydrostatic Testing Operation _____ Dollars And _____ Cents	EA	2	\$ _____	\$ _____
844	4" Blowoff Assembly, Permanent _____ Dollars And _____ Cents	EA	1	\$ _____	\$ _____
846	2" Air Vacuum Valve Complete _____ Dollars And _____ Cents	EA	5	\$ _____	\$ _____
856	Jacking, Boring or Tunneling _____ Dollars And _____ Cents	LF	550	\$ _____	\$ _____
856.2	24" Carrier Pipe for Jacking Boring or Tunneling _____ Dollars And _____ Cents	LF	550	\$ _____	\$ _____
856.3	42" Casing for Jacking, Boring, or Tunneling _____ Dollars And _____ Cents	LF	315	\$ _____	\$ _____
858	Concrete Encasement _____ Dollars And _____ Cents	CY	18	\$ _____	\$ _____
164	Revegetation w/ 4" Topsoil _____ Dollars And _____ Cents	SY	9,000	\$ _____	\$ _____
464	24" RCP Culvert _____ Dollars And _____ Cents	LF	30	\$ _____	\$ _____

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Item No.	Description (Unit Price to be Written in Words)	Unit	Estimated Quantity	Unit Price (Figures)	Total Price (Figures)
464	18" RCP Culvert _____ Dollars And _____ Cents	LF	15	\$ _____	\$ _____
464	15" RCP Culvert _____ Dollars And _____ Cents	LF	50	\$ _____	\$ _____
506	Erosion and Sedimentation Control _____ Dollars And _____ Cents	LS	1	\$ _____	\$ _____
530	Traffic Control _____ Dollars And _____ Cents	LS	1	\$ _____	\$ _____

A. SUB-TOTAL BASE BID AMOUNT
 24" Oversized Approach Main (12" Required) (#07-3006) \$ _____

Not for Bidding Purposes

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Item No.	Description (Unit Price to be Written in Words)	Unit	Estimated Quantity	Unit Price (Figures)	Total Price (Figures)
100	Mobilization* _____ Dollars And _____ Cents	LS	1	\$ _____	\$ _____
101	Preparation of Right-of-Way* _____ Dollars And _____ Cents	LS	1	\$ _____	\$ _____

*Mobilization lump sum bid shall be limited to a maximum 10% of the sub-total base bid amount. Preparing Right-of-Way lump sum bid shall be limited to a maximum of 5% of the sub-total base bid amount. The combined total bids for Item 100, Mobilization and Item 101, Preparing Right-of-Way shall not exceed fifteen percent (15%) of the sub-total base bid. The sub-total base bid is the amount in Line Item A., and is defined as all bid items excluding Item 100, Mobilization and Item 101, Preparing Right-of-Way. A bid containing a combined total for the above mentioned pay items in excess of fifteen percent (15%) shall be considered unbalanced and may be rejected.

B. TOTAL BID AMOUNT
24" Oversized Approach Main (12" Required) (#07-3006) \$ _____

BIDDER'S SIGNATURE AND 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 180 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.

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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 _____ do llars (\$ _____), 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 then 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 orientation, 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