

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 execution of the **Hemisfair Park Condensate Return Line Replacement**, San Antonio Water System Job. No. 08-7501, in accordance with the Plans and Specifications for the following prices, to wit:

BASE UNIT PRICES:

ITEM NO.	ITEM DESCRIPTION – HEMISFAIR PARK	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
1.	The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (demolition, site work, general construction not including any work listed as alternatives) for execution of the work for the Hemisfair Park Condensate Return Line Replacement Project in conformance with the Project Documents with the exception of those items specifically listed in other bid items. _____ Dollars and _____ Cents	1	LS	\$	\$
2.	Trench Excavation Safety Protection per linear foot _____ Dollars and _____ Cents	LF	200	\$	\$
3.	Subsurface Utility Investigations (30 locations); per Lump Sum _____ Dollars and _____ Cents	LS	1	\$	\$

NOT FOR BIDDING PURPOSES

ITEM NO.	ITEM DESCRIPTION – HEMISFAIR PARK	UNIT	QTY.	UNIT PRICES IN FIGURES	TOTAL IN FIGURES
A. SUBTOTAL BASE BID AMOUNT				\$ _____	
4.	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 as needed, per lump sum _____ Dollars and _____ Cents	LS	1	\$ _____	\$ _____
5.	All Permitting Fees – Contractor to pay and be reimbursed actual amount by SAWS _____ Ten Thousand _____ Dollars and _____ No _____ Cents	Not to Exceed	1	\$ 10,000.00	\$10,000.00

Mobilization lump sum bid shall be limited to a maximum 10% of the Sub-total Base Bid Amount. The Sub-total Base Bid Amount is the amount in Line Item A, and is defined as all bid items excluding Item 4, Mobilization and Demobilization and Item 5, Permitting Fees.

TOTAL BID AMOUNT

\$ _____

BIDDER'S SIGNATURE & TITLE

FIRM'S NAME (TYPE OR PRINT)

FIRM'S ADDRESS

FIRM'S PHONE NO./FAX NO.

The Contractors herein acknowledges receipt of the following:

Addendum Nos. _____

OWNER RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPONSIBLE BID.

The Notice to Proceed for the project is anticipated to be issued on February 1, 2009. The bidder offers to construct the Project in accordance with the Contract Documents for the contract price, and to complete the Project by April 15, 2009, 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.

NOT FOR BIDDING PURPOSES

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 Bond 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