

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 Number 07-3005 in accordance with the Plans and Specifications for the following prices to wit:

Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit	Qty	Unit Price (Figures)	Total Price (Figures)
<b>Part 1 (STA 0 + 01.50 to STA 1+99.50)</b>					
164	Revegetation				
	Dollars				
	Cents	LS	1	\$ _____	\$ _____
550	Trench Excavation Protection				
	Dollars				
	Cents	LF	250	\$ _____	\$ _____
814	4” D.I. Pipe				
	Dollars				
	Cents	L.F.	50	\$ _____	\$ _____
814	30” D.I. Pipe				
	Dollars				
	Cents	L.F.	200	\$ _____	\$ _____
828	30” Butterfly Valve w/ Box, Complete				
	Dollars				
	Cents	EA	1	\$ _____	\$ _____

Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit	Qty	Unit Price (Figures)	Total Price (Figures)
830	24” Butterfly Valve w/ Box Complete _____ Dollars _____ Cents	EA	2	\$ _____	\$ _____
832	30” x 4” Tapping Sleeve w/ 4” Tapping Valve & Box, Complete _____ Dollars _____ Cents	EA.	1	\$ _____	\$ _____
836	Cast Iron Fittings _____ Dollars _____ Cents	TON	4.1	\$ _____	\$ _____
841	Hydrostatic Test _____ Dollars _____ Cents	EA	1	\$ _____	\$ _____
858	Concrete Encasement _____ Dollars _____ Cents	CY	10	\$ _____	\$ _____
900	Chlorine Sample Point & Vault _____ Dollars _____ Cents	LS	1	\$ _____	\$ _____
A	<b>Sub Total Base Bid Amount Part 1:</b>				\$ _____
100	Mobilization (Part 1)* _____ Dollars _____ Cents	LS	1	\$ _____	\$ _____
101	Preparing Right-of-Way (Part 1)* _____ Dollars _____ Cents	LS	1	\$ _____	\$ _____

For Reference Only Not Acceptable For Bidding

Front Gate at Fair Oaks Ranch Approach Main – 12” to 24” Oversize  
Job No. 07-3005  
Solicitation No. B-09-028-CM

<b>Item No.</b>	<b>Description &amp; Estimated Quantities</b> (Unit Price to be Written in Words)	<b>Unit</b>	<b>Qty</b>	<b>Unit Price (Figures)</b>	<b>Total Price (Figures)</b>
B	<b>Total Base Bid Amount Part 1:</b>				\$ _____

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Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit	Qty	Unit Price (Figures)	Total Price (Figures)
<b>Part 2 (Sta. 0+47.90 to Sta. 1+96.72)</b>					
CSA 103.1	Remove Concrete Curb _____ Dollars _____ Cents	LF	14	\$ _____	\$ _____
CSA 103.2	Remove Concrete Sidewalk _____ Dollars _____ Cents	SF	36	\$ _____	\$ _____
164	Revegetation _____ Dollars _____ Cents	LS	1	\$ _____	\$ _____
CSA 500	Header Curb _____ Dollars _____ Cents	LF	14	\$ _____	\$ _____
CSA 502.1	Concrete Sidewalk _____ Dollars _____ Cents	SY	4	\$ _____	\$ _____
CSA 511.3	Replacing with Asphalt Treated Base & Pvm't (6" Compacted Depth) _____ Dollars _____ Cents	SY	14	\$ _____	\$ _____
550	Trench Excavation Protection _____ Dollars _____ Cents	LF	149	\$ _____	\$ _____
814	24" Water Pipe _____ Dollars _____ Cents	L.F.	149	\$ _____	\$ _____

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Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit	Qty	Unit Price (Figures)	Total Price (Figures)
836	Cast Iron Fittings _____ Dollars _____ Cents	TON	2.0	\$ _____	\$ _____
841	Hydrostatic Test _____ Dollars _____ Cents	EA	1	\$ _____	\$ _____
844	4” Temporary Blowoff _____ Dollars _____ Cents	EA	1	\$ _____	\$ _____
858	Concrete Encasement _____ Dollars _____ Cents	CY	7	\$ _____	\$ _____
A	<b>Sub Total Base Bid Amount Part 2:</b>				\$ _____
100	Mobilization (Part 2)* _____ Dollars _____ Cents	LS	1	\$ _____	\$ _____
101	Preparing Right-of-Way (Part 2)* _____ Dollars _____ Cents	LS	1	\$ _____	\$ _____
B	<b>Total Base Bid Amount Part 2:</b>				\$ _____

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Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit	Qty	Unit Price (Figures)	Total Price (Figures)
<b>Part 3 (Sta. 1+96.72 to Sta. 11+86.19)</b>					
164	Revegetation				
	_____ Dollars				
	_____ Cents	LS	1	\$ _____	\$ _____
530	Traffic Control				
	_____ Dollars				
	_____ Cents	LS	1	\$ _____	\$ _____
550	Trench Excavation Protection				
	_____ Dollars				
	_____ Cents	L.F.	425	\$ _____	\$ _____
814	24” Water Pipe				
	_____ Dollars				
	_____ Cents	L.F.	991	\$ _____	\$ _____
828	12” Gate Valve w/ Box Complete				
	_____ Dollars				
	_____ Cents	EA	1	\$ _____	\$ _____
830	24” Butterfly Valve w/ Box Complete				
	_____ Dollars				
	_____ Cents	EA	3	\$ _____	\$ _____
834	Fire Hydrant Assembly Complete				
	_____ Dollars				
	_____ Cents	EA	1	\$ _____	\$ _____
836	Cast Iron Fittings				
	_____ Dollars				
	_____ Cents	TON	3.7	\$ _____	\$ _____

Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit	Qty	Unit Price (Figures)	Total Price (Figures)
841	Hydrostatic Test _____ Dollars _____ Cents	EA	1	\$ _____	\$ _____
856	42” Steel Casing Pipe _____ Dollars _____ Cents	LF	566	\$ _____	\$ _____
856.1	Jacking, Boring or Tunneling 42” Line _____ Dollars _____ Cents	LF	566	\$ _____	\$ _____
A	<b>Sub Total Base Bid Amount Part 3:</b>				\$ _____
100	Mobilization (Part 3)* _____ Dollars _____ Cents	LS	1	\$ _____	\$ _____
101	Preparing Right-of-Way (Part 3)* _____ Dollars _____ Cents	LS	1	\$ _____	\$ _____
B	<b>Total Base Bid Amount Part 3:</b>				\$ _____

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Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit	Qty	Unit Price (Figures)	Total Price (Figures)
<b>Part 4 (See Plan Page 1.04)</b>					
164	Revegetation				
	_____ Dollars				
	_____ Cents	LS	1	\$ _____	\$ _____
CSA	Replacing with Asphalt Treated Base & Pvm't (6" Compacted Depth)				
511.3	_____ Dollars				
	_____ Cents	SY	15	\$ _____	\$ _____
530	Traffic Control				
	_____ Dollars				
	_____ Cents	LS		\$ _____	\$ _____
550	Trench Excavation Protection				
	_____ Dollars				
	_____ Cents	L.F.	911	\$ _____	\$ _____
814	8" Water Pipe				
	_____ Dollars				
	_____ Cents	L.F.	65	\$ _____	\$ _____
814	12" Water Pipe				
	_____ Dollars				
	_____ Cents	L.F.	921	\$ _____	\$ _____
824	1-1/2" Dual Water Service				
	_____ Dollars				
	_____ Cents	EA.	3	\$ _____	\$ _____
828	8" Gate Valve w/ Box Complete				
	_____ Dollars				
	_____ Cents	EA	1	\$ _____	\$ _____

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Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit	Qty	Unit Price (Figures)	Total Price (Figures)
828	12” Gate Valve w/ Box Complete _____ Dollars _____ Cents	EA	5	\$ _____	\$ _____
834	Fire Hydrant Assembly Complete _____ Dollars _____ Cents	EA	3	\$ _____	\$ _____
836	Cast Iron Fittings _____ Dollars _____ Cents	TON	1.83	\$ _____	\$ _____
841	Hydrostatic Test _____ Dollars _____ Cents	EA	1	\$ _____	\$ _____
844	2” Temporary Blowoff _____ Dollars _____ Cents	EA	1	\$ _____	\$ _____
856	24” Steel Casing Pipe _____ Dollars _____ Cents	LF	75	\$ _____	\$ _____
856.1	Jacking, Boring or Tunneling 24” Line _____ Dollars _____ Cents	LF	75	\$ _____	\$ _____
A	<b>Sub Total Base Bid Amount Part 4:</b>				\$ _____
100	Mobilization (Part 4)* _____ Dollars _____ Cents	LS	1	\$ _____	\$ _____

For Reference Only - Not Acceptable For Bidding

Front Gate at Fair Oaks Ranch Approach Main – 12” to 24” Oversize  
 Job No. 07-3005  
 Solicitation No. B-09-028-CM

Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit	Qty	Unit Price (Figures)	Total Price (Figures)
101	Preparing Right-of-Way (Part 4)*	LS	1	\$ _____	\$ _____
	Dollars				
	Cents				
B	<b>Total Base Bid Amount Part 4:</b>				\$ _____

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Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit	Qty	Unit Price (Figures)	Total Price (Figures)
<b>Part 5 (See Plan Page 1.04)</b>					
164	Revegetation				
	_____ Dollars				
	_____ Cents	LS	1	\$ _____	\$ _____
530	Traffic Control				
	_____ Dollars				
	_____ Cents	LS	1	\$ _____	\$ _____
550	Trench Excavation Protection				
	_____ Dollars				
	_____ Cents	L.F.	742	\$ _____	\$ _____
814	12” Water Pipe				
	_____ Dollars				
	_____ Cents	L.F.	1053	\$ _____	\$ _____
828	12” Gate Valve w/ Box Complete				
	_____ Dollars				
	_____ Cents	EA	1	\$ _____	\$ _____
834	Fire Hydrant Assembly Complete				
	_____ Dollars				
	_____ Cents	EA	1	\$ _____	\$ _____
836	Cast Iron Fittings				
	_____ Dollars				
	_____ Cents	TON	0.8	\$ _____	\$ _____
841	Hydrostatic Test				
	_____ Dollars				
	_____ Cents	EA	1	\$ _____	\$ _____

Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit	Qty	Unit Price (Figures)	Total Price (Figures)
844	2” Temporary Blowoff _____ Dollars _____ Cents	EA	1	\$ _____	\$ _____
856	24” Steel Casing Pipe _____ Dollars _____ Cents	LF	311	\$ _____	\$ _____
856.1	Jacking, Boring or Tunneling 24” Line _____ Dollars _____ Cents	LF	311	\$ _____	\$ _____
A	<b>Sub Total Base Bid Amount Part 5:</b>				\$ _____
100	Mobilization (Part 5)* _____ Dollars _____ Cents	LS	1	\$ _____	\$ _____
101	Preparing Right-of-Way (Part 5)* _____ Dollars _____ Cents	LS	1	\$ _____	\$ _____
B	<b>Total Base Bid Amount Part 5:</b>				\$ _____

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Item No.	Description & Estimated Quantities (Unit Price to be Written in Words)	Unit	Qty	Unit Price (Figures)	Total Price (Figures)
A	<b>Sub Total Base Bid Amount Parts 1 through 5:</b>			\$ _____	
100	Mobilization (Parts 1 through 5)* _____ Dollars _____ Cents	LS	1	\$ _____	\$ _____
101	Preparing Right-of-Way (Parts 1 through 5)* _____ Dollars _____ 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 amount. 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.

**B Total Base Bid Amount Parts 1 through 5:** \$ \_\_\_\_\_  
 (includes Sub Total Base Bid, Mobilization and Preparing ROW)

\_\_\_\_\_  
 BIDDER' SIGNATURE AND TITLE

\_\_\_\_\_  
 FIRM'S NAME (TYPE OR PRINT)

\_\_\_\_\_  
 FIRM'S ADDRESS

\_\_\_\_\_  
 FIRM'S TELEPHONE 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 150 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

*For Reference Only Not Acceptable For Bidding*