

Shavano Park Unit-19A Phase I Commercial  
 12" Main Required - 20" Oversized Border Main  
 SAWS Job No. 08-1144  
 Solicitation No. B-09-047-CM

**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 08-1144 in accordance with the Plans and Specifications for the following prices to wit:

**1.0 BASE BIDS' QUANTITIES & PRICING**

ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
<b>PHASE I (12" LINE)</b>					
812.	12" Water Main _____ Dollars and _____ Cents	LF	647	\$ _____	\$ _____
828.	12" Gate Valve, w/Valve Box _____ Dollars and _____ Cents	EA	5	\$ _____	\$ _____
834.	Standard Fire Hydrant Assembly _____ Dollars and _____ Cents	EA	1	\$ _____	\$ _____
836.	Cast Iron Fittings _____ Dollars and _____ Cents	TON	1.2	\$ _____	\$ _____
824.	¾" Single Irrigation Service _____ Dollars and _____ Cents	EA	2	\$ _____	\$ _____
844.	2" Blowoff Assembly (Permanent) _____ Dollars and _____ Cents	EA	4	\$ _____	\$ _____

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ITEM NO.	DESCRIPTION & ESTIMATED QUANTITIES (Unit Price to be written in words)	UNIT	QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
839.	Joint Restraints  _____ Dollars and _____ Cents	LS	1	\$ _____	\$ _____
841.	Hydrostatic Testing  _____ Dollars and _____ Cents	LF	647	\$ _____	\$ _____
550.	Trench Excavation Protection  _____ Dollars and _____ Cents	LF	647	\$ _____	\$ _____
<b>A. SUBTOTAL BASE BID AMOUNT PHASE I</b>				\$ _____	_____
100.	Mobilization, Phase I*  _____ Dollars and _____ Cents	LS		\$ _____	\$ _____
101.	Preparing Right-of-Way, Phase I*  _____ Dollars and _____ Cents	LS	1	\$ _____	\$ _____
<b>B. TOTAL BASE BID AMOUNT PHASE I</b>				\$ _____	_____

For Reference Only Not Acceptable For Bidding

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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>PHASE II (20" OVERSIZE)</b>					
812.	20" Water Main  _____ Dollars and _____ Cents	LF	2,927	\$ _____	\$ _____
828.	6" Gate Valve, w/Valve Box  _____ Dollars and _____ Cents	EA	1	\$ _____	\$ _____
830.	20" Butterfly Valve, w/Valve Box  _____ Dollars and _____ Cents	EA	4	\$ _____	\$ _____
834.	Standard Fire Hydrant Assembly  _____ Dollars and _____ Cents	EA	3	\$ _____	\$ _____
836.	Cast Iron Fittings  _____ Dollars and _____ Cents	TON	8.8	\$ _____	\$ _____
824.	¾" Single Irrigation Service, Long  _____ Dollars and _____ Cents	EA	2	\$ _____	\$ _____
846.	2" Auto Air Release Valve  _____ Dollars and _____ Cents	EA	1	\$ _____	\$ _____
844.	2" Blowoff Assembly (Temporary)  _____ Dollars and _____ Cents	EA	2	\$ _____	\$ _____
839.	Joint Restraints  _____ Dollars and _____ Cents	LS	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)
841.	Hydrostatic Testing  _____ Dollars and _____ Cents	LF	2,927	\$ _____	\$ _____
550.	Trench Excavation Protection  _____ Dollars and _____ Cents	LF	2,927	\$ _____	\$ _____
<b>A. SUBTOTAL BASE BID AMOUNT PHASE II</b>				<b>\$ _____</b>	
100.	Mobilization, Phase II*  _____ Dollars and _____ Cents	LS	1	\$ _____	\$ _____
101.	Preparing Right-of-Way, Phase II*  _____ Dollars and _____ Cents	LS		\$ _____	\$ _____
<b>B. TOTAL BASE BID AMOUNT PHASE II</b>				<b>\$ _____</b>	

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**A. SUBTOTAL BASE BID AMOUNT PHASE I and II** \$ \_\_\_\_\_

100. Mobilization, Phase I and II\* LS 1 \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ Dollars  
 and \_\_\_\_\_ Cents

101. Preparing Right-of-Way, Phase I and II\* LS 1 \$ \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ Dollars  
 and \_\_\_\_\_ Cents

\*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 PHASE I and II** \$ \_\_\_\_\_

(includes Sub Total Base Bid, Mobilization and Preparing ROW)

\_\_\_\_\_  
 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 60 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