

Windwood 24" Water Oversize Approach Main (12" Required)
 SAWS Job No. 08-3003
 Contract No. 9396
 Solicitation No. B-08-041-ML

BID PROPOSAL

Proposal of _____, a corporation
 a partnership consisting _____
 an individuals doing business as _____

THE SAN ANTONIO WATER SYSTEM:

Pursuant to Instructions and Invitation 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 08-3003 in accordance with the Plans and Specifications, for the following prices, to wit:

ITEM NO.	DESCRIPTION AND ESTIMATED QUANTITIES (Unit Price to be Written in Words)	UNIT	QTY.	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
540	Stormwater Pollution Prevention Plan Preparation and Implementation	LS	1		
	_____ Dollars				
	_____ Cents			\$ XXXXXXXX	\$ _____
550	Trench Excavaton and Safety Protection	LF	4,660		
	_____ Dollars				
	_____ Cents			\$ _____	\$ _____
820A	24" Pipe in Open Trench	LF	4,660		
	_____ Dollars				
	_____ Cents			\$ _____	\$ _____
820B	24" Pipe, in Bore	LF	1,798		
	_____ Dollars				
	_____ Cents			\$ _____	\$ _____

NOT FOR BIDDING PURPOSES

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ITEM NO.	DESCRIPTION AND ESTIMATED QUANTITIES (Unit Price to be Written in Words)	UNIT	QTY.	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
830	24" Butterfly Valve with 6" Gate Valve Box, Complete				
	_____ Dollars	EA	9		
	_____ Cents			\$ _____	
834	Standard 5' Bury Fire Hydrant Complete with 6" Gate Valve and Anchor Bend & Tee				
	_____ Dollars	EA	7		
	_____ Cents			\$ _____	\$ _____
836	Ductile Iron Fittings				
	_____ Dollars	TN	1.0		
	_____ Cents			\$ _____	\$ _____
840	24" Water Tie-In				
	_____ Dollars	EA	1		
	_____ Cents			\$ _____	\$ _____
841	Hydrostatic Pressure Testing				
	_____ Dollars	EA	1		
	_____ Cents			\$ _____	\$ _____
844	4" Blowoff, Permanent				
	_____ Dollars	EA	1		
	_____ Cents			\$ _____	\$ _____

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ITEM NO.	DESCRIPTION AND ESTIMATED QUANTITIES (Unit Price to be Written in Words)	UNIT	QTY.	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
846	2" Auto Air Release Assembly	EA	5	_____ Dollars _____ Cents	\$ _____
856	Jacking, Boring, & Tunneling (with 42" Conduit)	LF	1,798	_____ Dollars _____ Cents	\$ _____
A.	BASE BID SUB-TOTAL:			\$ _____	

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ITEM NO.	DESCRIPTION AND ESTIMATED QUANTITIES (Unit Price to be Written in Words)	UNIT	QTY.	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
100	Mobilization*				
	_____ Dollars	LS	1		
	_____ Cents			\$ XXXXXXX	\$ _____
101	Preparation of Right-of-Way*				
	_____ Dollars	LS	1		
	_____ Cents			\$ XXXXXXX	\$ _____

*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 from 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 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 BID AMOUNT (Water, Mobilization & Preparing Right-of-Way)
 \$ _____

 BIDDER'S SIGNATURE & TITLE

 FIRM'S NAME (TYPE OR PRINT)

 FIRM'S ADDRESS

 FIRMS' 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 with 120 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 _____ 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 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

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