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Solicitation No.: B-10-036-DD Contract No.: C-10-047-DD					g g			0 0			1			es, LLC D302 09								
	SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449		; Inc. 2203			.Co., In			ion I, LTD ircle X 782132			ion, Inc 34 78676			ervices, Suite D3 78209			nation East 8109			npany : 78201	
	TABULATION OF BIDS			7. 10 mk		ring 342 778			# 0 F			n cti			g Se 10, 9 TX			20 F X 7			Con T. Dr. T.	
PROPOSAL:					Engineeri D. Box 3. Istin, TX			Construe 1 Jesse's raunfels,			n Constrn O. Box Iberley, T			ontractin Loop 41 Antonio,			olloman Corporation 13730 IH 10 East Converse, TX 78109			die and 1 239 Fur Antonio,		
			Shannon-Monk, Inc. P.O. Box 1049 Helotes, TX 78203																			
	Job # 09-8605					iii A. P. P.		bda 21 w Bi			Ayto F. H. Wim			e C an A			Jolk Con			an Cha		
TIME &	10:00 A.M	l.				Aus			Ē	Š		P.			nciple 900 N						o w	
DATE:	July 16, 20	010													il 2							
	Unit of																					
Item No. Estimate Qt	ty Issue	Description	Unit Price	Total	Unit Price		Total	Unit Price		Total	Unit Price	Т	otal	Unit Price		Total	Unit Price		Total	Unit Price	Total	
		Recycled Water Interconnected Flow Control Valve Facility - The total amount for furnishing all labor, materials, tools,																				
		equipment, incidentals and work necessary for constructing the																				
		facility including, but not limited to, 24-inch flow meter and																				
		concrete vault, 24-inch above -ground flow control valve assembly and associated piping valves, appurtenances, and pipe																				
		supports on concrete slab, site work, and electrical and																				
		instrumentation work to ensure a fully operational flow control facility in accordance with the contract documents, complete in																				
1		place.	\$189,500.00	\$189,	00.00 \$236,531.30	,	\$236,531.30	\$257,664.00		\$257,664.00	\$254,000.00		\$254,000.00	\$220,000.00		\$220,000.00	\$287,452.00		\$287,452.00	\$382,500.00	s	382,500.00
				4)		4)			4)			ده			4)			4)			4)	
				50		20			ğ			ğ			ğ			56			5 6	
		Trench Excavation Safety Protection - The total amount for		5		5			ta			5			.			_ <u>2</u>			5	
		furnishing all labor, materials, tools, equipment and incidentals		E		l i			ı			E I			ä			l i			E	
2	95 LF	required to perform trench excavation safety protection in accordance with the contract documents, complete in place.	\$10.00	, i	50.00 \$3.00	2	\$285.00	\$25.00	Ş	\$2,375.00	\$5.00	ຊ	\$475.00	\$25.00	ຊ	\$2,375.00	\$12.00	3	\$1,140.00	\$42.25	3	\$4,013.75
2	95 LF	accordance with the contract documents, complete in place.	\$10.00	Percentage	50.00 \$3.00	Percentage	\$285.00	\$23.00	Percentage	\$2,373.00	\$3.00	Percentag	\$475.00	\$25.00	Percentage	\$2,375.00	\$12.00	Percentage	\$1,140.00	\$42.23	Percentage	\$4,013.73
				<u> </u>		Ь			Ь			Ъ			4			Ъ			Ь	
		Subsurface Utility Investigation - This item includes all the labor equipment, and materials required to complete the task of utility	,																			
		location and deph verification to identify all underground tie-in																				
		locations and underground utility conflicts with the proposed improvements. For underground electrical locates, vacuum																				
3	1 LS	excavation shall be used.	\$2,000.00	\$2,0	00.00 \$1,000.00		\$1,000.00	\$4,388.00		\$4,388.00	\$5,025.00		\$5,025.00	\$55,625.00		\$55,625.00	\$4,282.00		\$4,282.00	\$10,000.00		\$10,000.00
		All Permitting Fees - Contractor to pay and be reimbursed actua	,																			
4	1 LS	amount by SAWS.	\$2,500.00		00.00 \$2,500.00		\$2,500.00	\$2,500.00		\$2,500.00	\$2,500.00		\$2,500.00	\$2,500.00		\$2,500.00	\$2,500.00		\$2,500.00	\$2,500.00		\$2,500.00
		SUB-TOTAL BASE BID AMOUNT	Γ	\$194,9	0.00		\$240,316.30			\$266,927.00			\$262,000.00			\$280,500.00			\$295,374.00		\$3	399,013.75
		Makilianda and Danakilianda. This form includes an include																				
		Mobilization and Demobilization - This Item includes project move-in and move-out of personnel and equipment, set-up of																				
		temporary facilities, and clean-up of site upon completion of	610,000,00			1.50	60.00	60.515.00	1.20	62.5	617.000	6.504	617.00	605.045.00	0.000	625.245.00		504	617.50	642.500 ***	10.70	e 12 500 60
5	1 LS	Work, complete in place, per lump sum. Total Bid Amount including Addendum #1 &	\$19,000.00	9.7% \$19,0 \$213.9		1.5%	\$3,604.75 \$243.921.05	\$3,515.00	1.3%	\$3,515.00 \$270.442.00	\$17,000.00	6.5%	\$17,000.00 \$279,000,00	\$25,245.00	9.0%	\$25,245.00 \$305,745.00	\$17,561.00	6%	\$17,561.00 \$312.935.00	\$42,500.00		\$42,500.00 141.513.75
CALENDAR DAYS TO	O COMPLETE	int including radicious #2 &		150			150			150			150			150			150		15	50
				[1]			[2]			[3]			[4]			[5]			[6]		[7	7]