

Solicitation No: B-10-050-DD Contract No: C-10-000-DE SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS Water Transmission Main - Rogers Ranch to LH 10 Project Job # 07-7003 10:00 A.M. October 19, 2010				J.C. Evans Construction Co., L.P. 8660 N. US Hwy 183A, Toll Road Leander, Texas 78641			S. J. Louis Construction of Texas LTD 9862 Lorens, Suite 200 San Antonio, Texas 78216			Holloman Corporation 13730 LH 10 East Converse, Texas 78109			Echegoyen, Inc. 7580 Grandwood San Antonio, Texas 78251			Cash Construction Company, Inc. P.O. Box 1023 Phlogerville, Texas 78691			Lewis Contractors, Inc. P. O. Box 1623 Bertonia, Texas 78605			Qro Mex Construction Co., Inc. 2801 Prairie Creek Granite Shoals, Texas 78664			Garney Companies, Inc. 1333 N. W. Wilson Road Kennett City, Missouri 64118			Pronto Sandblasting & Coating & Oil Field Services Co., Inc. 9456 South Presage San Antonio, Texas 78223			Crawens Services, Inc. 11603 Wadfern, Suite C Houston, Texas 77064		
Item No.	Estimate Qty	Unit of Issue	Description	Unit Price		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total								
SAWS Job No 07-7003																																	
1	1	LS	The total amount for furnishing all labor, materials, tools, supplies, waste disposal, equipment, site cleanup, Trench Excavation Protection System, Traffic Control Plan, Tree Protection, SWIP and appurtenances required in conjunction with and properly incidental to all work for execution of the installation of the 20-inch and 30-inch diameter pipelines for the Water Transmission Main - Rogers Ranch to LH 10 Project in conformance with the Project Documents.	\$6,106,240.00	Percentage	\$6,106,240.00	\$6,363,010.00	\$6,363,010.00	\$5,995,000.00	Percentage	\$5,995,000.00	\$6,100,000.00	\$6,100,000.00	Percentage	\$6,100,000.00	\$6,185,000.00	\$6,621,564.00	\$6,621,564.00	\$6,881,428.00	\$7,004,192.00	Percentage	\$7,004,192.00	\$8,000,000.00	\$8,000,000.00	Percentage	\$8,000,000.00	\$9,600,000.00	\$9,600,000.00					
1	1	LS	The total amount for furnishing all labor, materials, tools, supplies, waste disposal, equipment, and appurtenances required in conjunction with and properly incidental to all Work Subsurface Utility Investigation, Locates and adjustments, in conformance with the Project Documents.	\$115,454.00	Percentage	\$115,454.00	\$1.00	\$1.00	\$38,000.00	Percentage	\$38,000.00	\$200,000.00	\$200,000.00	Percentage	\$200,000.00	\$20,000.00	\$50,000.00	\$50,000.00	\$100,000.00	\$35,000.00	Percentage	\$35,000.00	\$900,000.00	\$900,000.00	Percentage	\$900,000.00	\$20,000.00	\$20,000.00					
SUB-TOTAL BASE BID AMOUNT						\$6,221,694.00	\$6,363,011.00	\$6,363,011.00			\$6,033,000.00	\$6,300,000.00	\$6,205,000.00			\$6,671,564.00	\$6,981,428.00	\$7,039,192.00			\$8,900,000.00	\$9,620,000.00			\$9,620,000.00								
100	1	LS	MOBILIZATION	\$373,301.64	6.00%	\$373,301.64	\$325,000.00	5.11%	\$325,000.00	\$557,000.00	9.23%	\$557,000.00	\$504,000.00	8.00%	\$504,000.00	\$600,000.00	9.67%	\$600,000.00	\$500,000.00	7.49%	\$500,000.00	\$190,000.00	2.72%	\$190,000.00	\$100,000.00	1.42%	\$100,000.00	\$700,000.00	7.87%	\$700,000.00	\$915,000.00	9.51%	\$915,000.00
101	1	LS	PREPARING R.O.W.	\$124,433.88	1.96%	\$124,433.88	\$125,000.00	1.96%	\$125,000.00	\$239,000.00	3.96%	\$239,000.00	\$252,000.00	4.0%	\$252,000.00	\$300,000.00	4.83%	\$300,000.00	\$200,000.00	3.00%	\$200,000.00	\$250,000.00	3.58%	\$250,000.00	\$350,000.00	4.97%	\$350,000.00	\$300,000.00	3.37%	\$300,000.00	\$315,000.00	3.27%	\$315,000.00
Mobilization & Preparing ROW Sub Total						\$497,735.52	\$450,000.00	\$450,000.00			\$796,000.00	\$756,000.00	\$756,000.00			\$900,000.00	\$700,000.00	\$700,000.00			\$440,000.00	\$450,000.00	\$1,000,000.00	\$1,230,000.00			\$1,230,000.00						
Total Bid Amount including Addendum #1, 2 & 3						\$6,719,429.52	\$6,813,011.00	\$6,813,011.00			\$6,829,000.00	\$7,056,000.00	\$7,105,000.00			\$7,371,564.00	\$7,421,428.00	\$7,489,192.00			\$9,900,000.00	\$10,850,000.00			\$10,850,000.00								
CALENDAR DAYS TO COMPLETE						540	540	540	540	540	540	540	540	540	540	540	540	540	540	540	540	540	540	540	540	540							
						[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]																		