Selected No. 8: 10:001-201 Content No. C38:001-201 SAN ANTONIO WATER SYSTEM P. O. BOX 1349 SAN ANTONIO TEXAS 75295-3449 TABULATION OF BIDS PROPOSAL: Lib Station Rehabilitation Phase 2 Project Job 9:00-202 TDEE & 10:00 A.M.			Quest Cval Constructors, Inc. 11124 Johy We Road, Blug. 1, Som 103 Austan, Trease 373.9			Lifeware Construction. In: 2800; Schol Bound In: Cypres, Team 77431-4502			LIM Constraints, Inc. 1040 Kaphun, Saine 196 Bausan, Tean 7709			Starton Mord, In: 20 Disc. 100 (20 Disc. 100) 10 Disc. 2023. (109)			Laught Thysen. In: 1002 Shaker West Dire Henen, Tean 7743			blier Dednes Construction, LTD 1160 Wardien 1160 Wardien Housen, Tean 7764			cénet Group Wane Resource, L. C 162,3 Sonth Weise Drive Chandis, Artrona 822,6			Pento Sandharing & Coañag & Olitel Serveco, Inc. 9465 South Pere So., Inc. 846 Antonio, Texa 7223			
DATE:	Estimate	October 28, 2010 Unit of Issue	Decemberies		_															<u> </u>			Ĺ				
SAWS Jo	0.00 06-		Description	Unit Price			Unit Price		Iotal	Unit Price	Tota	4	Unit Price		Total	Unit Price			Unit Price			Unit Price	To	tal	Unit Price		
1	1	LS	Lift Station Rehab: LS # 004 - Labbock Inclusive of furnishing all took, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place.	\$189,000.00		\$189,000.00	\$222,900.00		\$222,900.00	\$200,000.00		\$200,000.00	\$250,000.00		\$250,000.00	\$250,000.00		\$250,000.00	\$251,000.00		\$251,000.00	\$244,396.00		\$244,396.00	\$322,000.00		\$322,000.00
2	1	LS	Lift Station Rehab: LS # 016 - Prestwick Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and rehated demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place. Lift Station Rehab: LS # 023 - Goldfield	\$225,000.00	-	\$225,000.00	\$233,045.00		\$233,045.00	\$200,000.00		\$200,000.00	\$248,000.00		\$248,000.00	\$300,000.00		\$300,000.00	\$283,000.00		\$283,000.00	\$301,767.00		\$301,767.00	\$322,000.00	-	\$322,000.00
3	1	LS	Inclusive of furnishing all tools, labor, materials, equipment, and micellaneous kerns necessary for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complexe and In-Pace Lift Station Rethels: 18 403. Valle Vista Inclusive of furnishing all tools, labor, materials, equipment, and micellaneous kerns necessary	\$197,000.00	-	\$197,000.00	\$234,500.00		\$234,500.00	\$200,000.00		\$200,000.00	\$248,000.00		\$248,000.00	\$279,000.00		\$279,000.00	\$267,000.00		\$267,000.00	\$310,426.00		\$310,426.00	\$322,000.00	-	\$322,000.00
4	1	LS	for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place. Lift Station Rchab: LS#057 - Chavameaux East Inclusive of furnishing all tools, labor,	\$197,000.00	-	\$197,000.00	\$224,000.00		\$224,000.00	\$200.000.00		\$200,000.00	\$250,000.00		\$250,000.00	\$289,000.00		\$289,000.00	\$252,000.00	-	\$252,000.00	\$250,562.00		\$250,562.00	\$322,000.00	-	\$322,000.00
5	1	LS	materials, equipment, and miscellancous items necessary for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place. Lift Station Rehab: LS # 061 - Rithman East Inclusive of furnishing all took, labor, materials, equipment, and miscellancous items necessary	\$261,000.00	-	\$261,000.00	\$289,300.00		\$289,300.00	\$250,000.00		\$250,000.00	\$315,000.00		\$315,000.00	\$363,000.00		\$363,000.00	\$341,000.00		\$341,000.00	\$344,970.00		\$344,970.00	\$322,000.00	-	\$322,000.00
6		LS	equipment, and miscentaerous terms necessary for the complex construction of fits station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complex and In-Place. & Chavaneaux Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete	\$198,000.00	-	\$198,000.00	\$242,000.00	-	\$242,000.00	\$220,000.00		\$220,000.00	\$262,000.00		\$262,000.00	\$300,000.00		\$300,000.00	\$281,000.00		\$281,000.00	\$267,676.00		\$267,676.00	\$322,000.00	-	\$322,000.00
7	1	LS	construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place. Lift Station Rehab: LS # 148 - Indian Hills Inclusive of furnishing all tools, labor, materials, equipment, and mixedImeous items necessary	\$218,000.00	-	\$218,000.00	\$231,000.00	-	\$231,000.00	\$280,000.00		\$280,000.00	\$250,000.00		\$250,000.00	\$289,000.00		\$289,000.00	\$282,000.00		\$282,000.00	\$311,833.00		\$311,833.00	\$322,000.00	-	\$322,000.00
8	1	LS	for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place. Mendows Inclusive of funishing al tooh, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related	\$210,000.00	-	\$210,000.00	\$266,250.00	-	\$266,250.00	\$280,000.00	-	\$280,000.00	\$315,000.00		\$315,000.00	\$318,000.00		\$318,000.00	\$296,000.00		\$296,000.00	\$287,699.00		\$287,699.00	\$322,000.00	-	\$322,000.00
9	1	LS	demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place. Lift Station Rehab: LS # 162 - Corner Stone Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station	\$229,000.00	-	\$229,000.00	\$259,000.00		\$259,000.00	\$250,000.00	-	\$250,000.00	\$340,000.00		\$340,000.00	\$331,000.00		\$331,000.00	\$335,000.00	-	\$335,000.00	\$483,596.00		\$483,596.00	\$322,000.00	-	\$322,000.00
10	1	LS	modifications and related demolition as shown on the Drawings and specifical in the Contract Documents, Complete and In-Place. Heights Park Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related	\$221,000.00	-	\$221,000.00	\$253,000.00	-	\$253,000.00	\$200,000.00		\$200,000.00	\$283,000.00		\$283,000.00	\$340,000.00		\$340,000.00	\$333,000.00		\$333,000.00	\$251,758.00		\$251,758.00	\$322,000.00	-	\$322,000.00
11	1	LS	demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place. Lift Station Rehab: LS # 165 - Eaction Park Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station	\$163,000.00	-	\$163,000.00	\$186,000.00	_	\$186,000.00	\$220,000.00	-	\$220,000.00	\$212,000.00		\$212,000.00	\$255,000.00		\$255,000.00	\$218,000.00		\$218,000.00	\$206,956.00		\$206,956.00	\$322,000.00	-	\$322,000.00
12		LS	modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place. Academy Inclusive of fumishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related	\$247,000.00	=	\$247,000.00	\$256,000.00		\$256,000.00	\$300,000.00		\$300,000.00	\$280,000.00		\$280,000.00	\$368,000.00		\$368,000.00	\$418,700.00		\$418,700.00	\$347,756.00		\$347,756.00	\$322,000.00	-	\$322,000.00
- 13		LS	demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Pince. Lift Station Rehab: LS # 172 - Acceptia Park Inclusive of furnishing all took, labor, materials, equipment, and miscellaneous lensm necessary for the complete construction of lift station	\$239,000.00	-	\$239,000.00	\$265,000.00		\$265,000.00	\$230,000.00		\$230,000.00	\$308,000.00		\$308,000.00	\$328,000.00		\$328,000.00	\$325,000.00		\$325,000.00	\$223,813.00		\$223,813.00	\$322,000.00	-	\$322,000.00
14	1	LS	modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place. Lift Station Rehaber, LS # 175 - Cedar Creek Enclasive of furnishing all took, labor, materiak, equipment, and miscellaneous kerns necessary for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract	\$45,000.00	-	\$45,000.00	\$95,000.00		\$95,000.00	\$70,000.00		\$70,000.00	\$70,000.00		\$70,000.00	\$74,000.00		\$74,000.00	\$60,000.00		\$60,000.00	\$176,216.00		\$176,216.00	\$322,000.00	-	\$322,000.00
15	1	LS	on the Drawings and spectrace in the Contract Documents, inclusive of mathodic relabilitation as indicated on Sheet C-175-3, Complete and In Place. Aluminum Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related demolition as shown on the Drawings and	\$211,000.00		\$211,000.00	\$231,000.00		\$231,000.00	\$260,000.00		\$250,000.00	\$270,000.00		\$270,000.00	\$291,000.00		\$291,000.00	\$277,000.00		\$277,000.00	\$263,445.00		\$263,445.00	\$322,000.00	-	\$322,000.00
16		LS	specified in the Contract Documents, Complete and In-Place. Lift Station Rehab: LS # 179 - Streich Road Inclusive of furnishing all tools, labor, materials, equipment, and miscillancosis items necessary for the complete construction of lift station modifications and related demolification as shown on the Drawings and specifical in the Contract Documents, Complete and In-Place.	\$207,000.00 \$198,000.00	-	\$207,000.00	\$237,000.00		\$237,000.00	\$250,000.00		\$250,000.00	\$272,000.00		\$272,000.00	\$321,000.00		\$321,000.00	\$303,000.00		\$303,000.00	\$235,146.00 \$248,235.00		\$235,146.00 \$248,235.00	\$322,000.00	-	\$322,000.00

Salchaden No. B-18448-82 Context No. C 38 403 18 SAN ANTONIO WATER SYSTEM P. O. BOX 3249 SAN ANTONIO TEXAS 78298-3449 TABLEATENS OF BIDS PROFOSAL Ids 3 Salon Resultations Place 2 Project Job # 06-203 TDE 4. 1020 A.M. DATE Ocoher 25, 2010			Que Coil Contraction, Inc. Que Coil Contraction, Inc. 1824 John (Big.), Sup. 101 Austi, Texa 7979			Lifenere Controllion, Inc. 2303 Schol Road. Cypres, Texa 77413-4062			LIM Contention Co. Inc. 10443 (Graphore, Saler, Stor 10443 (Graphore, Teas, 7709)			Shannon Meth. Jrc. P. O. box 1019 Hebres, Texan 2023-1039			Laughtin Thysica, Inc. 1082 Shalan Wood Drive Houston, Tous 7243					Addrer Group Water Resource, L. C. 1625 Scatth Water Drave Charaller, Automa 8725				san Anforby, I ceas / 82.23			
Item No.	Estimate	Unit of Issue	Decemberium																								
Item No.	Qty	Unit of Issue	Description Lift Station Rehab: LS # 180 - Southton Road Inclusive of furnishing all took, labor, materials, equipment, and miscellaneous items necessary for the complete construction of fit station modifications and related demolifien as shown on the Drawings and specified in the Contract Documents, Complete and In-Place.	Unit Price \$228,000.00		\$228,000.00	Enit Price \$258,000.00		S258,000.00	Enit Price \$480,000.00		Fetal \$480,000.00	Unit Price \$292,000.00		Total \$292,000.00	Unit Price \$312,000.00		\$312,000.00	Unit Price \$305,000.00		\$305,000.00	Unit Price \$264,672.00	1	s264,672.00	Unit Price \$322,000.00		\$322,000.00
			Lift Station Rehab: LS # 192 - Mission Del Lago Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related demolition as																								
19	1	LS	shown on the Drawings and specified in the Contract Documents, Complete In-Place. Foundation Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction	\$312,000.00	-	\$312,000.00	\$325,000.00		\$325,000.00	\$380,000.00		\$380,000.00	\$355,000.00		\$355,000.00	\$412,000.00		\$412,000.00	\$385,700.00		\$385,700.00	\$337,598.00		\$337,598.00	\$322,000.00	-	\$322,000.00
20	1	LS	of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place.	\$161,000.00		\$161,000.00	\$190,000.00		\$190,000.00	\$230,000.00		\$230,000.00	\$205,000.00		\$205,000.00	\$244,000.00		\$244,000.00	\$234,000.00		\$234,000.00	\$217,743.00		\$217,743.00	\$322,000.00	-	\$322,000.00
			Lift Station Rehab: LS # 206 - La Sterra Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related demonition as shown on the Drawings and specified in the Contract Documents, inclusive of manhole rehabilitation as indicated on sheet C-206-5. Complete and In-																								
21	1	LS	Place. Lift Station Rehab: LS # 208 - Brighton Oaks Inclusive of furnishing all took, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift	\$172,000.00	age	\$172,000.00	\$219,000.00	age	\$219,000.00	\$240,000.00	age	\$240,000.00	\$248,000.00	age	\$248,000.00	\$243,000.00	age	\$243,000.00	\$242,000.00	ge	\$242,000.00	\$237,003.00	age	\$237,003.00	\$322,000.00	tage	\$322,000.00
22	1	LS	station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place. Lift Station Rehab: LS # 209 - Vineyard Inclusive of furnishing all tools, labor, materials,	\$231,000.00	cent	\$231,000.00	\$255,000.00	Percenta	\$255,000.00	\$320,000.00	cent	\$320,000.00	\$273,000.00	cent	\$273,000.00	\$317,000.00	Cent -	\$317,000.00	\$297,000.00	Percentag	\$297,000.00	\$307,273.00	ercenta	\$307,273.00	\$322,000.00	Percenta	\$322,000.00
23	1	LS	equipment, and miscelluneous items necessary for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, inclusive of manoho rehabilitation as indicated on sheet C-209-03, Complete and In-Place.	\$201,000.00	Per	\$201,000.00	\$240,000.00		\$240,000.00	\$290,000.00	Per	\$290,000.00	\$260,000.00	Per	\$250,000.00	\$273,000.00	Per	\$273,000.00	\$280,000.00	Pe	\$280,000.00	\$267,045.00		\$267,045.00	\$322,000.00	Pe	\$322,000.00
			Lift Station Rehab: LS # 218 - Holyhock Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete In-Place.																								
24			Lift Station Rehab: L.S. 220 - S. Presa Lift Station Rehab: L.S. 220 - S. Presa Inchrisve of furnishing all tools, labor, materiak, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract	\$174,000.00		\$174,000.00	\$202,000.00		\$202,000.00	\$220,000.00		\$220,000.00	\$230,000.00		\$230,000.00	\$233,000.00		\$233,000.00	\$224,000.00		\$224,000.00	\$268,449.00		\$268,449.00	\$322,000.00	-	\$322,000.00
25	1	LS	Documents, Complete and In-Place. Lift Station Rehab: LS # 221 - Heritage Elementary School Inclusive of fumishing all took, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and	\$201,000.00		\$201,000.00	\$231,000.00		\$231,000.00	\$280,000.00		\$280,000.00	\$242,000.00		\$242,000.00	\$285,000.00		\$285,000.00	\$273,000.00		\$273,000.00	\$263,244.00		\$263,244.00	\$322,000.00	-	\$322,000.00
26		LS	related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place. Lift Station Rehab: LS # 222 - Mission Trails # 1 Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of fit	\$181,000.00	-	\$181,000.00	\$230,000.00		\$230,000.00	\$250,000.00	-	\$250,000.00	\$233,000.00	_	\$233,000.00	\$298,000.00		\$298,000.00	\$273,000.00		\$273,000.00	\$243,315.00		\$243,315.00	\$322,000.00	-	\$322,000.00
27	1	LS	station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place. Lift Station Rehab: LS # 223 - Mission Trails # 2 Inclusive of furnishing all tools, labor.	\$138,000.00	-	\$138,000.00	\$165,000.00		\$165,000.00	\$160,000.00		\$160,000.00	\$165,000.00	-	\$165,000.00	\$169,000.00		\$169,000.00	\$212,000.00		\$212,000.00	\$209,813.00		\$209,813.00	\$322,000.00		\$322,000.00
28		LS	materials, equipment, and miscellaneous items necessary for the complete construction of fift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place. Lift Station Rehab: LS # 226 - Marshall Road Inclusive of furnishing all took, labor, materials, equipment, and miscellaneous items	\$210,000.00		\$210,000.00	\$250,000.00		\$250,000.00	\$320,000.00		\$320,000.00	\$280,000.00	-	\$280,000.00	\$360,000.00	-	\$360,000.00	\$325,000.00		\$325,000.00	\$303,835.00		\$303,835.00	\$322,000.00	-	\$322,000.00
29	1	LS	materials, equipment, and miscentareous tenus necessary for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place Lift Station Rehab: LS# 230 - Nickel and	\$207,000.00		\$207,000.00	\$222,000.00		\$222,000.00	\$280,000.00		\$280,000.00	\$245,000.00		\$245,000.00	\$277,000.00		\$277,000.00	\$259,000.00		\$269,000.00	\$258,165.00		\$258,165.00	\$322,000.00	-	\$322,000.00
30	1	لك	Dime Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place. Lift Station Rehab: LS # 231 - Costco	\$181,000.00	-	\$181,000.00	\$195,000.00		\$195,000.00	\$220,000.00		\$220,000.00	\$215,000.00	-	\$215,000.00	\$232,000.00		\$232,000.00	\$221,000.00		\$221,000.00	\$224,432.00		\$224,432.00	\$322,000.00		\$322,000.00
31		LS	Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place. Lift Station Rehab: LS # 233 - Iron Horse	\$202,000.00		\$202,000.00	\$231,000.00		\$231,000.00	\$260,000.00		\$280,000.00	\$255,000.00		\$255,000.00	\$288,000.00		\$288,000.00	\$305,000.00		\$305,000.00	\$270,650.00		\$270,650.00	\$322,000.00		\$322,000.00
32	1	LS	Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place.	\$222,000.00		\$222,000.00	\$250,000.00		\$250,000.00	\$250,000.00		\$260,000.00	\$263,000.00		\$263,000.00	\$375,000.00		\$375,000.00	\$368,700.00		\$368,700.00	\$323,619.00		\$323,619.00	\$322,000.00		\$322,000.00
**		18	Lift Station Rehab: LS # 234 - Octavia Inclusive of furnishing all tools, labor, materials, equipment, and miscellancous items necessary for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place.	\$148,000.00		\$148,000.00	\$155,000.00		\$155,000.00	\$180,000.00		\$180,000.00	\$182,000.00		\$182,000.00	\$227,000.00		\$227,000.00	\$273,000.00		\$273,000.00	\$225,769.00		\$225,769.00	\$322,000.00		\$322,000.00
24		15	Lift Station Rehab: LS # 236 - Fox Grove Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complex construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents. Complex and In-Place.	\$229,000.00		\$229,000.00	\$258,000.00		\$258,000.00	\$260,000.00		\$250,000.00	\$282,000.00		\$282,000.00			\$344,000.00	\$353,000.00		\$353,000.00			\$315,931.00	\$322,000.00		\$322,000.00

bilizinin No. B 18048 20 Connes No. C 18405 26 SAN ANTONIO WATER SYSTEM P. 0.2023 20 TABLE ALTON OF BIDS PROPOSAL L. Lin Sainta Relabilistica Plane 2 Project Ido # 06-203 The A. 1000 AM. DATE: Oceaber 25, 2010			Quer Cost Cost Constructors, Inc. 11824 Jolly Ville Road, Bildg 1, Suite 1031 (176a8 797.99 Audin, Treast 797.99			Liftware Contraction, Inc. 2200, Solida Road, Inc. Cyrros, Tour 7443–2502			LIM Contraction Co., Inc. 10490 Kinghunet, Sun 130 Houston, Texar 7709			Shanna Mork In. P. D. Da 2021.109 Rober, Tear 2022-1049				Laughlin Thyssen, Inc. 10892 Shadow Wood Drive Houston, Texas 77043				Weber Choup Waar Resource, L. C. 16825 Sond Weber Druc Chaudur, Attenue 852.56			Prono Sandhastna, & Conting & Oli Fiold Service, and 9456 South Press San Arronti, Texa 79223			
Item No.	Estimate Qty Unit of Issue	Description Lift Station Rehab: LS # 238 - Freedom	Unit Price			Unit Price		Total	Unit Price	т	otal	Unit Price		Total	Unit Price			Unit Price			Unit Price	1	otal	Unit Price		
		Elementary School Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract Documents.																								
35	1 LS	Complete and In-Place. Lift Station Rehab: LS # 240 - Ravinia	\$175,000.00		\$175,000.00	\$165,000.00		\$165,000.00	\$200,000.00	-	\$200,000.00	\$196,000.00		\$196,000.00	\$181,000.00		\$181,000.00	\$235,000.00	-	\$235,000.00	\$222,079.00	-	\$222,079.00	\$322,000.00	-	\$322,000.00
36	1 LS	Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous kerns necessary for the complete construction of first station modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place.	\$185,000.00		\$185,000.00	\$208,000.00		\$208,000.00	\$180,000.00		\$180,000.00	\$220,000.00		\$220,000.00	\$244,000.00		\$244,000.00	\$255,000.00		\$255,000.00	\$250,869.00		\$250,869.00	\$322,000.00		\$322,000.00
		Lift Station Rehab: LS # 248 - 38th Street Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related demolition as shown on the Drawings and specified in the Contract																								
37	1 LS	Documents, Complete and In-Flace. Lift Station Rehab: LS # 249 - Cholo Cunyon Inclusive of furnishing all tools, labor, materials, equipment, and miscellineous items necessary for the complete construction of lift station modifications and related demolition as shown on the Drawnies and secerified in the Contract	\$68,000.00		\$68,000.00	\$111,000.00		\$111,000.00	\$83,000.00	-	\$\$3,000.00	\$80,000.00		\$80,000.00	\$72,000.00		\$72,000.00	\$135,000.00	-	\$135,000.00	\$184,525.00		\$184,525.00	\$322,000.00		\$322,000.00
38	1 IS	Documents, Complete and In-Place. Repeater Site: Cedar Creek Tank Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of repeater site and related demolition as shown on the	\$71,000.00		\$71,000.00	\$149,000.00	_	\$149,000.00	\$100,000.00	-	\$100,000.00	\$97,000.00		\$97,000.00	\$101,000.00		\$101,000.00	\$153,000.00	-	\$153,000.00	\$173,541.00		\$173,541.00	\$322,000.00	-	\$322,000.00
39	1 LS	Drawings and specified in the Contract Documents, Complete and In-Place. furnishing all took, halon, materials, equipment, and miscellaneous items necessary for the complete construction of repeater sile and related demolition as shown on the Drawings	\$11,000.00		\$11,000.00	\$9,200.00		\$9,200.00	\$10,000.00	-	\$10,000.00	\$12,000.00		\$12,000.00	\$11,000.00		\$11,000.00	\$22,000.00		\$22,000.00	\$157,207.00		\$157,207.00	\$100,000.00	-	\$100,000.00
40	1 LS	and specified in the Contract, Complete and In- Place. furnishing all tools, labor, materials, equipment,	\$15,000.00		\$15,000.00	\$18,700.00		\$18,700.00	\$10,000.00	-	\$10,000.00	\$12,000.00		\$12,000.00	\$15,000.00		\$15,000.00	\$31,000.00	-	\$31,000.00	\$159,154.00		\$159,154.00	\$100,000.00	-	\$100,000.00
41	1 15	and miscellaneous items necessary for the complete construction of repeater site and related demolition as shown on the Drawings and specified in the Contract, Complete and In- Place	\$7,000.00		\$7,000.00	\$4,000.00		\$4,000.00	\$10,000.00		\$10,000.00	\$12,000.00		\$12,000.00	\$7,000.00		\$7,000.00	\$17,000.00		\$17,000.00	\$156,076.00		\$156,076.00	\$100,000.00		\$100,000.00
		of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of repeater sile and related demolition as shown on the Drawings and specified in the Contract,																								
42	1 LS	Complete and In-Place. furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the	\$16,000.00		\$16,000.00	\$24,150.00		\$24,150.00	\$16,000.00	-	\$16,000.00	\$20,000.00		\$20,000.00	\$15,000.00	-	\$15,000.00	\$36,000.00	-	\$36,000.00	\$155,210.00	-	\$155,210.00	\$100,000.00	F	\$100,000.00
43	1 15	complete construction of repeater site and related demolition as shown on the Drawings and specified in the Contract, Complete and In- Place.	\$7,000.00		\$7,000.00	\$4,000.00		\$4,000.00	\$10,000.00		\$10,000.00	\$14,000.00		\$14,000.00	\$7,000.00		\$7,000.00	\$17,000.00		\$17,000.00	\$155,467.00		\$155,467.00	\$100,000.00		\$100,000.00
		furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of repeater site and related demolition as shown on the Drawings and specified in the Contract, Complete and In- ternet and Statement of the Contract, Complete and In-																								
44	1 15	Place. SUB-TOTAL BASE BID AMOUNT	\$18,000.00		\$18,000.00	\$13,800.00		\$13,800.00 \$8,563,845.00	\$15,000.00	F	\$15,000.00	\$20,000.00		\$20,000.00 \$9,366,000.00	\$12,000.00	1	\$12,000.00	\$26,000.00	ŀ	\$26,000.00	\$156,584.00	1	\$156,584.00	\$100,000.00	F	\$100,000.00
		All Permitting Fees - Contactor to pay and be								F																
45	1 LS	reimbursed actual amount by SAWS. CPS Energy Allowance - Contractor to pay	Not to Exceed		\$50,000.00			\$50,000.00	Not to Exceed	-	\$\$0,000.00	Not to Exceed			Not to Exceed		\$50,000.00	Not to Exceed		\$50,000.00	Not to Exceed			Not to Exceed		\$50,000.00
46	1 LS	and be reimbursed actual amount by SAWS. includes project move-in and move-out of personnel and equipment, set-up of temporary facilities, and clean-up of site upon completion of Work, complete in place, per lump sum (See Item No. 100 Special Provisions to Mobilization).	Not to Exceed \$321,987.00	4.34%	\$100,000.00	Not to Exceed \$337,000.00	3.94%	\$100,000.00	Not to Exceed	3.28%	\$100.000.00	Not to Exceed \$450.000.00	4.80%	\$100,000.00 \$4\$0.000.00	Not to Exceed \$335.000.00	3.16%	\$100,000.00	Not to Exceed \$550,000.00	5.18%	\$100,000.00	Not to Exceed \$508.192.00	4.59%	\$100,000.00	Not to Exceed	3.90%	\$100,000.00
					\$471,987.00			\$487,000.00			\$450,000.00			\$600,000.00			\$485,000.00			\$700,000.00			\$658,192.00			\$650,000.00
		Total Bid Amount including Addendum #1, 2 & 3			\$7,897,987.00			\$9,050,845.00			\$9,584,000.00			\$9,966,000.00			\$11,070,000.00			\$11,321,100.00			\$11,723,710.00			\$13,486,000.00
CALENDAR	DAYS TO COMPLETE		1		760 [1]			760			760 [3]	1		760 [4]			760 [5]			760 [6]	1		760 [7]			760