

Prepared by <b>DYS &amp; MF</b> Solicitation No.: B-15-023-RA Contract No.: C-15-014-MF <p style="text-align: center;"><b>SAN ANTONIO WATER SYSTEM</b>          P. O. BOX 2449          SAN ANTONIO, TEXAS 78298-2449  <b>TABULATION OF BIDS</b>          Water Facilities Demolition Project</p> PROPOSAL:  TIME & DATE: Job # 14-0702 and 15-0705 10:00 A.M.  DATE: July 9, 2015	Hunter Demolitiona & Wrecking Corp. P O Box 786 Poteet, Texas 78065	JR Ramon & Sons, Inc. 1325 Frio City Road San Antonio, Texas 78226	D.H. Griffin of Texas, Inc. 8690 Lambright Road Houston, Texas 77075
---	---	--	--

Item No.	Estimate Qty	Unit of Issue	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
----------	--------------	---------------	-------------	------------	-------	------------	-------	------------	-------

**A. East Kelly Elevated Storage Tank Site Demolition**

1	1	LS	Site Mobilization/ Temporary Facilities at the East Kelly Elevated Storage Tank Complete in Place	\$6,200.00	\$6,200.00	\$86,000.00	\$86,000.00	\$57,000.00	\$57,000.00
2	1	LS	Demolition of East Kelly Elevated Storage Tank Complete in Place	\$230,000.00	\$230,000.00	\$442,000.00	\$442,000.00	\$494,250.00	\$494,250.00
3	1	LS	Demolition/Removal of Above ground and Underground Piping, Valves, and Other Appurtenances at East Kelly Elevated Storage Tank Site	\$4,200.00	\$4,200.00	\$5,900.00	\$5,900.00	\$25,000.00	\$25,000.00
4	1	LS	Third Party Testing Complete in Place for East Kelly Tank Site	\$1,500.00	\$1,500.00	\$2,200.00	\$2,200.00	\$5,000.00	\$5,000.00
5	1	LS	Site grading and restoration at East Kelly Elevated Storage Tank	\$12,000.00	\$12,000.00	\$33,000.00	\$33,000.00	\$47,842.00	\$47,842.00
<b>SUBTOTAL FOR EAST KELLY ELEVATED STORAGE TANK SITE DEMOLITION:</b>					<b>\$253,900.00</b>		<b>\$569,100.00</b>		<b>\$629,092.00</b>

**B. Norton Well Site Demolition**

1	1	LS	Site Mobilization/Temporary Facilities at the Norton well Site Complete in Place	\$1,000.00	\$1,000.00	\$3,300.00	\$3,300.00	\$6,300.00	\$6,300.00
2	1	LS	Demolition of Norton Well Site Complete in Place	\$8,600.00	\$8,600.00	\$10,200.00	\$10,200.00	\$28,000.00	\$28,000.00
3	1	LS	Asbestos Abatement and Removal from Norton Well Site Complete in Place as defined in Section 02 41 02 - A	\$4,400.00	\$4,400.00	\$9,700.00	\$9,700.00	\$10,670.00	\$10,670.00
4	1	LS	Demolition/Removal of Above ground and Underground Piping, Valves, and Other Appurtenances at Norton Well Site	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00
5	1	LS	Third Party Testing Complete in Place for Norton Well Site	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$5,000.00	\$5,000.00
6	1	LS	Site grading and restoration at Norton Well Site	\$8,000.00	\$8,000.00	\$8,400.00	\$8,400.00	\$9,783.00	\$9,783.00
<b>SUBTOTAL FOR NORTON WELL SITE DEMOLITION:</b>					<b>\$24,700.00</b>		<b>\$34,300.00</b>		<b>\$63,253.00</b>

Prepared by <b>DYS &amp; MF</b> Solicitation No.: B-15-023-RA Contract No.: C-15-014-MF <b>SAN ANTONIO WATER SYSTEM</b> P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 <b>TABULATION OF BIDS</b> Water Facilities Demolition Project  Job # 14-0702 and 15-0705 10:00 A.M.	Hunter Demolition & Wrecking Corp. P O Box 786 Poteet, Texas 78065	JR Ramon & Sons, Inc. 1325 Frio City Road San Antonio, Texas 78226	D.H. Griffin of Texas, Inc. 8690 Lambright Road Houston, Texas 77075
DATE: July 9, 2015			

Item No.	Estimate Qty	Unit of Issue	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>C. Enchanted Eve Above Ground Storage Tank Site Demolition</b>									
1	1	LS	Site Mobilization / Site Protection for Enchanted Eve Tank Site Demolition	\$4,500.00	\$4,500.00	\$3,500.00	\$3,500.00	\$4,600.00	\$4,600.00
2	1	LS	Demolition/Removal/Transportation/Disposal of Above Ground Storage Tank at Enchanted Eve Tank Site	\$65,000.00	\$65,000.00	\$10,200.00	\$10,200.00	\$15,000.00	\$15,000.00
3	1	LS	Demolition/Removal/Transportation/Disposal of Electrical House and Chlorine House at Enchanted Eve Tank Site	\$1,600.00	\$1,600.00	\$1,500.00	\$1,500.00	\$5,500.00	\$5,500.00
4	1	LS	Demolition/Removal of Above Ground and Underground Piping From Enchanted Eve Tank Site	\$1,800.00	\$1,800.00	\$1,400.00	\$1,400.00	\$2,500.00	\$2,500.00
5	1	LS	Site Grading and Restoration at Enchanted Eve Tank Site	\$6,200.00	\$6,200.00	\$8,600.00	\$8,600.00	\$14,315.00	\$14,315.00
6	1	LS	Third Party Testing for Enchanted Eve Tank Site	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$5,000.00	\$5,000.00
<b>SUBTOTAL FOR ENCHANTED EVE ABOVE GROUND STORAGE TANK SITE DEMOLITION:</b>					<b>\$80,600.00</b>		<b>\$26,400.00</b>		<b>\$46,915.00</b>
<b>D. Allowances for East Kelly Elevated Storage Tank Site Demolition</b>									
1	1	Allowance	Permit Allowance for East Kelly Tank Site	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00
2	1	Allowance	Allowance for Environmental Removals related to Decommissioning the Facility At East Kelly Tank Site, including removal of below-ground lead/asbestos items not defined in Section 02 41 02-A.	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00
3	1	Allowance	Allowance for Disposal of 6" of Contaminated Soils from East Kelly Tank Site to a Hazardous Waste Disposal Facility	\$21,500.00	\$21,500.00	\$21,500.00	\$21,500.00	\$21,500.00	\$21,500.00
4	1	Allowance	CPS Energy Electrical Removal for East Kelly Tank Site	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
<b>SUBTOTAL ALLOWANCES FOR EAST KELLY TANK SITE DEMOLITION:</b>					<b>\$40,900.00</b>		<b>\$40,900.00</b>		<b>\$40,900.00</b>

Prepared by <b>DYS &amp; MF</b> Solicitation No.: B-15-023-RA Contract No.: C-15-014-MF <b>SAN ANTONIO WATER SYSTEM</b> P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 <b>TABULATION OF BIDS</b> Water Facilities Demolition Project  Job # 14-0702 and 15-0705 10:00 A.M.  DATE: July 9, 2015				Hunter Demolition & Wrecking Corp. P O Box 786 Poteet, Texas 78065		JR Ramon & Sons, Inc. 1325 Frio City Road San Antonio, Texas 78226		D.H. Griffin of Texas, Inc. 8690 Lambright Road Houston, Texas 77075	
Item No.	Estimate Qty	Unit of Issue	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>E. Allowances for the Norton Well Site Demolition</b>									
1	1	Allowance	Permit Allowance for Norton Well Site	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00	\$2,900.00
2	1	Allowance	Allowance for Environmental Removals related to Decommissioning the Facility At Norton Well Site, including removal of below-ground lead/asbestos items not defined in Section 02 41 02-A.	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00
3	1	Allowance	Allowance for Disposal of 6" or Contaminated Soils from Norton Well Site to a Hazardous Waste Disposal Facility	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
4	1	Allowance	CPS Energy Electrical Removal for Norton Well Site	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
<b>SUBTOTAL ALLOWANCES FOR NORTON WELL SITE DEMOLITION:</b>					<b>\$25,400.00</b>		<b>\$25,400.00</b>		<b>\$25,400.00</b>
<b>F. Allowances for Enchanted Eve Tank Site Demolition</b>									
1	1	Allowance	Permits Allowance for Enchanted Eve Above Ground Tank Site	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
2	1	Allowance	CPS Energy Electrical Removal for Enchanted Eve Above Ground Tank Site	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
3	1	Allowance	Contaminated Soil Removal at Enchanted Eve Site Above Ground Tank Site	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
<b>SUBTOTAL ALLOWANCES FOR ENCHANTED EVE TANK SITE DEMOLITION:</b>					<b>\$23,000.00</b>		<b>\$23,000.00</b>		<b>\$23,000.00</b>
<b>TOTAL BID AMOUNT</b>						<b>\$448,500.00</b>		<b>\$719,100.00</b>	<b>\$828,560.00</b>
CALENDAR DAYS TO COMPLETE					165		165		165

[1]

[2]

[3]