

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						
Prepared by JEH Solicitation No.: B-10-045-DG Contract No.: C-11-038-CN SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS PROPOSAL: 48 - Inch Water Main - Micron to Anderson Phase II Project Job # 10-7002 TIME & DATE: 10:00 A.M. September 14, 2011																						
					S.J. Louis Construction of Texas, Ltd. 9862 Lorene, Suite 200 Austin, Texas 78216			Pesado Construction Company, Inc. 7054 Pipestone Schertz, Texas 78154			Lewis Contractors, Inc. P. O. Box 1623 Bertram, Texas 78605			Holloman Corporation 13730 IH 10 East Converse, Texas 78109			Austin Engineering Co., Inc. P. O. Box 342349 Austin, Texas 78734			Pipelayers, Inc. 7580 Grissom Road San Antonio, Texas 78251		
SAWS Job No 10-7002																						
1	1	LS		The total amount for furnishing labor, materials, tools, supplies, waste disposal, equipment, site cleanup, bore and / or tunneling, Trench Excavation Protection Systems, Traffic Control Plan, Tree Protection, SW3P and appurtenances required in conjunction with and properly incidental to all Work for execution of the installation of the 48 - inch diameter pipelines for the 48 - inch Water Main - Micron to Anderson Tank Phase II Project in conformance with the Project Documents:	\$1,935,331.50		\$1,935,331.50	\$1,991,400.00		\$1,991,400.00	\$2,085,000.00		\$2,085,000.00	\$2,435,900.00		\$2,435,900.00	\$2,517,800.00					
2	6	EA		The total amount for furnishing all labor, materials, tools, supplies, waste disposal, equipment, and appurtenance required in conjunction with and properly incidental to all Work Subsurface Utility Investigation, Locates and Adjustment, in conformance with the Project Documents:	\$1,500.00		\$9,000.00	\$1,500.00		\$9,000.00	\$2,000.00		\$12,000.00	\$2,300.00		\$13,800.00	\$10,000.00					
SUBTOTAL SAWS JOB NO. 10-7002 (LINE ITEM A):							\$1,944,331.50			\$2,000,400.00			\$2,097,000.00			\$2,449,700.00	\$2,577,800.00					
3	1	LS		Mobilization and Demobilization	\$80,000.00	4.11%	\$80,000.00	\$100,000.00	5.00%	\$100,000.00	\$175,000.00	8.35%	\$175,000.00	\$125,800.00	5.14%	\$125,800.00	\$240,000.00	9.31%				
4	1	LS		PREPARING R.O.W.	\$37,760.00	1.94%	\$37,760.00	\$50,000.00	2.50%	\$50,000.00	\$60,000.00	2.86%	\$60,000.00	\$24,400.00	1.00%	\$24,400.00	\$31,200.00	1.21%				
MOBILIZATION AND PREPARING ROW SUB-TOTAL							\$117,760.00			\$150,000.00			\$235,000.00			\$150,200.00	\$271,200.00					
TOTAL BID AMOUNT (ITEMS 1 - 4)							\$2,062,091.50			\$2,150,400.00			\$2,332,000.00			\$2,599,900.00	\$2,849,000.00					
CALENDAR DAYS TO COMPLETE							240			240			240			240						

[1] [2] [3] [4] [5] [6]