| 99  | 7.   | <u>6</u>  | ļs.   | 4  | μ  | <b>12</b>  | <del>-</del>   | Item No. 1       | DATE:                          | PROPOSAL  | propered by EHS<br>Solicitation #: B-11-047-MF |
|---|--|---|---|--|--|--|--|------------------|--------------------------------|---|--|
| 1.00  | 1.00   | 1.00  | 1.00  | 1.00   | 1.00   | 1,00   | 1.00   | Estimate Oty     |                                | .,  |  |
| E   | દ  | ខ   | ឧ   | SI   | દ  | R  | £  | Unit of<br>Issue | 10:00 a.m.<br>November 8, 2011 | P. O. BOX 2449 SAN ANTONIO TABULATION Job No. 08-2504 Lift Stations Reb   | Contract #; C-11-050-MF<br>SAN ANTONI          |
| Lift Station Rehab: LS#210 - Horseshoe Bend - 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 Straton Rehab: LS#207 - Wood Glen - Inclusive of furnishing all tools, labor, materials, equipment, and miscellameous items necessary for the complete occumulation of fits station modifications and related demolition as shown on the Dawwings and specified in the Contrast documents. Complete and in-Place. | Lift Station Rehab: LS#205 - Carowinds - Inclusive of finnishing all tools, labor, materials, equipment, and miscellamous 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# 190 - Alamo Dome - 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. | Lift Station Rehab: LS# 189 - Threadmeedle - Inclusive of famisting all tools, labor, materials, equipment, and miscallaneous 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# 183 - Valley HI - Inclusive of funnishing 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. Inclusive of a spare pump. Complete and In-Place. | Lift Station Rehab: LS# 176 - Southwest Middle School - Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station notifications and related demolifican as shown on the Drawings and specified in the Contrast documents. Complete and In-Place. | Lift Station Rehab: LS# 163 - Potranco #2 -<br>inclusive of furnishing all tools, labor, materials,<br>equipment, and miscellaneous items necessary for the<br>complete construction of hit station modifications and<br>related demoifion as shown on the Drawings and<br>specified in the Contrast documents. Complete and In-<br>Place. | Description      | 8,2011                         | P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS Job No. 08-2504 Lift Stations Rehabilitation Design - Phase 3 | SAN ANTONIO WATER SYSTEM                       |
| \$150,000,00  | \$230,000.00   | \$240,000.00  | \$210,000,00  | \$210,000,00   | \$400.000.00   | \$210,000,00   | \$210,000.00   | Unit Price       | 4555                           | Pepper-Lawsor<br>Waterworks, LL<br>Katy Hockley (   | c  |
| \$150,000,00  | \$230,000.00   | \$240,000,00  | \$210,000,00  | \$2,10,000.00  | \$400,000,00   | \$210,000.00   | \$210,000,00   | Total            | ł                              | Raty Hockley C<br>Rd<br>Katy, TX 7749:  |  |
| \$208,000.00  | \$261,000,00   | \$287,000.00  | \$245,000.00  | \$251,000.00   | \$517,000,00   | \$236,000.00   | \$253,000.00   |                  | _                              | st Civil Constru<br>Texas, LLC  |  |
| \$208,000.00  | \$261,000.00   | \$287,000,00  | \$245,000,00  | \$251,000.00   | \$517,000,00   | \$236,000.00   | \$253,000,00   | Total            |                                | 4 Jollyvilte Rd, 1<br>Ste 103<br>Austin, TX 7875  |  |
|   | \$250,000.00   | \$298,000,00  | \$276,000,00  | \$275,000.00   | \$460,000,00   |  |  | Unit Price       | Las                            | ighlin-Thyssen,   | Inc.   |
| \$173,000.00  | <b>\$2</b> 50,000.00   | \$298,000,00  | \$276,000,00  | \$275.000.00   | \$460,000,00   | \$262,000.00   | \$275,000.00   | Total            |                                | 2 Shawo Wood<br>ouston, TX 770  |  |
|   | \$263.358.00   | \$258.512.00  | \$266,033.00  | \$260,458.00   |  |  |  | Unit Price       | мс                             | 3C Contractors,   | Inc  |
| \$195.678.00  | \$263,358.00   | \$258,512,00  | \$266,033,00  | \$260,458.00   | \$396,467,00   | \$256,764.00   | 0.185'99'53  | Total            | 4110                           | D East Elwood S<br>hoenix, AZ 850   | treet  |
|   | 0,000,000  |   | 8320,000,00   |  | 0 \$390,000.00   |  |  | Unit Price       | ę1.                            | annon-Monk, Ii  | no   |
| \$230,000,00  | \$300,000.00   | \$320,000.00  | \$320,000.00  | \$330,000,00   | \$390,000,00   | \$320,000,00   | \$340,000,00   | Total            |                                | P.O. Box 1049<br>otes, TX 78023   | - 1  |

| 16  | 15  | 14  | 13   | 12  | F   | 10   | ,o  | Item No.     | DATE:                          | Soliciation #   |
|---|---|---|--|---|---|--|---|--------------|--------------------------------|---|
|   |   |   |  |   |   |  |   | Estimate Oty | _                              | Solicitation #: B-11-047-MF<br>Solicitation #: B-11-047-MF  |
| 100   | 1.00  | 1.00  | 1.00   | 1.00  | 1.00  | 1.00   | 1.00  |              | Z 5                            | 0   |
| 200000  | E 0: 0 H M M  | 2 2 2 2 2 2   | 2  | 2   | 2   | ٤  | <b>S</b>  | Issue 1      | 10:00 a.m.<br>November 8, 2011 | Contract #: C-11-050.MF SAN ANTONI P. O. BOX 2449 SAN ANTONIO, TI TABULATION OF Job No. 08-2504 Lift Stations Rehabil   |
| Lift Station Rehab: LS#257 - Ranch at Iron Horse - Inclusive of furnishing all tools, labor, materials, equipment, and miscellamons items necessary for the complete construction of lift stenion modifications and related demolition as shown on the Drawings and specified in the Contract documents. Complete and In-Place. | Lift Station Rebab: LS#253 - Palo Alto - Inclusive of functions all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station medifications and related demolition as shown on the Drawings and specified in the Contract documents. Complete and in-Place. | Lift Station Rehab: LS#353 - Heights of Stone Oak-<br>Inchusive of furnishing all tools, labor, materials,<br>equipment, and miscellamous items necessary for the<br>complete construction of lift station modifications and<br>related demolition as shown on the Dawings and<br>related demolition as shown on the Dawings and<br>specified in the Commac documents. Complete and In-<br>Place. | Lift Station Rehab: LS#245 - Harris Middle School - Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous farms 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#239 - Southside High School - Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related demolitions subown on the Drawings and specified in the Contract documents. Complete and In-Place. | Lift Station Rehab: LS#237 - Shaenfield - Inclusive of funnishing all tools, labor, materials, equipment, and miscellaneous items recessary 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#223 - Southwest High School - Inclusive of furnishing all tools, labor, materials, equipment, and miscellamous items necessary for the complete construction of lift station modifications and related demolfion as shown on the Drawings and specified in the Contract documents. Complets and in-Place. | Lift Station Rehab: LS#211 - Villa Expranza - inclusive of funnising all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and retated demolition as slown on the Drawnings and specified in the Contract documents. Complete and In-Place. | tion.        | . 2011                         | SAN ANTONIO WATER SYSTEM SAN ANTONIO WATER SYSTEM P. 0. BOX 2449 SAN ANTONIO. TEXAS 78298-2449 TABULATION OF BIDS Job No. 08-2504 Lift Stations Rehabilitation Design - Phase 3 |
| \$130,000.00  | \$130,000.00  | \$365,000.00  | \$160,000.00   | \$240,000.00  | \$220,000,00  | \$180,000.00   | \$230,000,00  | Unit Price   |                                | Pepper-Lawson<br>Waterworks, LLC  |
| \$130,000,000   | \$130,000.00  | \$365.000.00  | \$160,000.00   | \$240,000.00  | \$220,000.00  | \$180,000,00   | \$230,000.00  | Total        | 4555                           | Katy Hockley Cut-Off<br>Rd<br>Katy, TX 77493  |
| \$141,000,00  | \$145,000,00  | \$295,000,00  | \$221,000,00   | \$241,000.00  | \$275,000.00  | \$225,000.00   | \$265,000,00  |              | 1                              | est Civil Constructors<br>Texas, LLC<br>4 Jollyvitte Rd, Bldg 1,  |
| \$141.000.00  | \$145,000.00  | \$295,000.00  | \$221,000.00   | \$241,000.00  | \$275,000.00  | \$225,000.00   | \$265,000.00  | Total        | 1                              | Ste 103<br>Austin, TX 78759   |
| \$123,000.00  | \$121,000,00  | \$500,000,000   | \$161,000.00   | \$349,000.00  | \$376,000.00  | \$207,000,00   | \$297,000,00  | Unit Price   | Lau                            | ughlin-Thyssen, Inc.<br>2 Shawo Wood Drive  |
| \$123,000.00  | \$121,000.00  | \$501,000,00  | \$161,000.00   | \$349,000.00  | \$376,000.00  | \$207.000.00   | \$297,000.00  | Total        |                                | Louston, TX 77043   |
| \$167,734.00  | \$147,735.00  | \$330,572.00  | \$249,335.00   | \$282,993.00  | \$326,779.00  | \$225,256,00   | \$266,943.00  | Unit Price   | мс                             | 3C Contractors, Inc.  |
| \$167,734,00  | \$1 <i>47,7</i> 33.00   | \$330. <i>572.</i> 00   | \$249,335.00   | \$282.093.00  | \$326,779.00  | \$226,266,00   | \$266,943,00  | Total        |                                | 0 East Elwood Street<br>hoenix, AZ 85040  |
| \$200,000.00  | \$210,000,00  | \$360,000,00  | \$270,000.00   | \$320,000,00  | \$330,000.00  | \$270,000.00   | \$310,000,000   | Unit Price   | Sh                             | nannon-Monk, Inc.   |
| \$200,000,00  | <b>\$</b> 210,000,00  | \$360,000.00  | <b>\$</b> 270,000,00   | \$320,000,00  | \$380,000,00  | \$270,000.00   | \$310,000,00  | Total        | Helo                           | P.O. Box 1049<br>otes, TX 78023-1049  |

|     |                           | 25   |                          | 24  | ts  | ß  | 21  | 20   | 5   | ₩   | 17   | 9                | Property 526 Solicitation #: B-11-047-MF PROPOSAL: TIME &: DATE:   |
|-----|---------------------------|--|--------------------------|---|---|--|---|--|---|---|--|------------------|--|
|     | 3                         | 1.00   |                          | 1.00  | 1.00  | 1.00   | 1,00  | 1.00   | 1.00  | 1.00  | 1.00   | Estimate Qty 1   | ا م  |
|     | , CLG TEV                 | ıs   | _                        |   | હ   |  | 8   | ឧ  | ß   | E   | E  | Unit of<br>Issue | Contract # C-11-050-Mar<br>SAN ANTONI)<br>P. O. BOX 2449<br>SAN ANTONIO, TI<br>TABULATION OF<br>Job No. 08-2504<br>Lift Sumions Rehabili<br>10:09 a.m.<br>November 8, 2011                               |
|     | Calendar Days to Complete | Mobilization and Demobilization - This item includes project move-in and move-out of personnel and equipment, sor-up of temporary faithings, and clean up of site upon completion of Work, complete in place.  [5] [See Hem No. 100 Special Provisions to Mobilization]. | SUBTOTAL BASE BID AMOUNT | CPS Energy Allowance - Contractor to pay and be reimbursed actual amount by SAWS. | All Permitting Fees - Contractor to pay and be reimbursed actual amount by SAWS | Repeater Site: Callaghan 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 Dawnings and specified in the Contract Documents, Complete and In-Place. | Lift Station Rehab: LS#270 - Champions Ridge -<br>brelusive of furnishing all tools, labor, materials,<br>equipment, and miscellaneous items necessary for the<br>complete construction of lift station modifications and<br>related demolition as shown on the Drawings and<br>specified in the Contract documents. Complete and In-<br>Place. | Lift Station Rehab: LS#265 - The Village of Bulverde - Inclusive of famishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of lift station modifications and related denolition as shown on the Drawings and specified in the Commat documents.  Complete and In-Place. | Lift Station Rehab: LS#264 - Westwinds - Inclusive of furnishing all tools, labor, materials, equipment, and miscullaneous items necessary for the complete construction of lift station modifications and related demolition as shown on the Deawings and specified in the Commant documents. Complete and in-Place. | Lift Sextion Rehab: LS#263 - Indian Springs - Inclusive of furnishing all tools, labor, materials, equipment, and miscelleneous forms necessary for the complete construction of lift station modifications and related femolition as shown on the Deavings and specified in the Contract documents. Complete and in-Plane. | Lift Station Rehab: LS#258 - Alamo Ranch - Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of the station modifications and related demoition as shown on the Drawings and specified in the Contract documents. Complete and In-Place. | Description      | Amenda F. Coll-050AdF SAN ANTONIO WATER SYSTEM P. O. EOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS Job No. 08-2504 Lift Stations Rehabilitation Design - Phase 3 10:00 a.m. November 8, 2011 |
|     |                           | \$231,000.00 5   |                          | \$90,000.00   | \$50,000.00   | \$120,000.00   | \$330,000.00  | \$125 <u>.000.00</u>   | \$130,000.00  | \$130,000,00  | \$130,000,00   | Unit Price       | Pepper-Lawson<br>Waterworks, LLC   |
|     |                           | 5.00%  | H                        |   |   |  |   |  |   |   |  | Total            | 4555 Katy Hockley Cut-Off<br>Rd<br>Katy, TX 77493  |
| [3] | 420                       | \$231.000.00   | \$4,620,000.00           | \$90,000.00   | \$50,000,00   | \$120,000.00   | \$330,000,00  | \$125,000.00   | \$130,000.00  | \$130,000,000   | \$130,000.00   | P.               | Ruig, 12 7763  |
|     |                           | \$237,350,00 4,70%   |                          | \$90,000.00   | \$50,000.00   | \$25.000.00  | \$141,000.00  | \$141,000,00   | \$142,000.00  | \$154,000.00  | \$241,000.00   |                  | Quest Civil Constructors<br>Texas, LLC<br>11824 Jollyville Rd, Bldg 1,   |
| [Z] | 420                       |  | \$5,050,000.00           | \$90,000,00   | \$50,000.00   | \$25,000.00  | \$141,000.00  | \$141,000.00   | \$142,000,00  | \$154,000,00  | \$241,000,00   | Total            | Ste 103<br>Austin, TX 78759  |
|     |                           | \$199,518.10 3.89%   |                          | \$90,000.00   | \$50,000.00   | 00.000,553   | \$117,000.00  | \$98,000.00  | \$102,000.00  | \$108,000.00  | \$105,000.00   | Unit Price       | Laughlin-Thyssen, Inc.<br>10892 Shawo Wood Drive   |
| [3] | 420                       |  | \$5,129,000.00           | \$90,000.00   | \$50,000.00   | \$55,000.00  | \$117,000,00  | \$98,000,00  | \$102,000.00  | \$108,000.00  | \$105.000.00   | Total [          | Houston, TX 77043  |
|     |                           | \$255.545.75 5.00%   |                          | \$90,000.00   | \$50,000.00   | \$33. <i>57</i> 7.00   | \$160,000.00  | \$132,104.00   | \$136,627.00  | \$151,903.00  | \$195,198.00   | Unit Price       | MGC Contractors, Inc. 4110 East Elwood Street  |
| [4] | 420                       |  | \$5,110,915.00           | \$90,000,00   | \$50,000.00   | \$33. <i>677.0</i> 0   | 00.000,001.8  | \$132,104,00   | \$136,627.00  | \$151.903.00  | \$195,198.00   | Total            | Phoenix, AZ 85040  |
|     |                           | \$199,810.00   |                          |   | \$50,000.00   | \$18,000,00  | \$270,000.00  | \$180,000,00   | \$190,000,00  | \$200,000,00  | \$280,000,00   | Unit Price       | Shannon-Monk, Inc.   |
| [5] | 36,347,810.00<br>420      | 3.25% \$199.810.00   | \$6,148,000.00           | \$90,000.00   | \$50,000.00   | \$18,000,00  | <b>\$</b> 270,000.00  | 00.000,0818  | \$190,000,00  | \$200,000,00  | \$280,000.00   | Total            | P.O. Box 1049<br>Helotes, TX 78023-1049  |