

Prepared by: EHS							
Solicitation No.: B-12-055-RA Contract No: C-12-052-RA							
SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS				Kickapoo Empire, LLC 1003 Paulson Dr San Antonio, Texas 78219		Sabre Industries, Inc. 2101 Murray St Sioux City, IA 51111	
PROPOSAL: Regional Carrizo Program: Communication Towers Project							
TIME & DATE: 2:00 P.M. October 4, 2012							
Item No.	Estimate Qty	Unit of Issue	Description	Unit Price	Total	Unit Price	Total
1	1	LS	Foster Rd Elevated Tank Site - Furnish all labor, materials, equipment for construction of a new 280 foot tall self supporting tower, communications equipment, pre-fabricated building, electrical, stand-by generator, lighting and security cameras, concrete access drive, other site improvements, and all appurtenances for a complete in-place facility in accordance with the contract plans and specifications.	\$370,100.00	\$370,100.00	\$629,115.00	\$629,115.00
2	1	LS	SSLGC Surge Tank Site - Furnish all labor, materials, equipment for construction of a new 120 foot tall self supporting tower, communications equipment, concrete pad and canopy structure, electrical, lighting and security fencing, grading and drainage, other site improvements, and all appurtenances for a complete in-place facility in accordance with the contract plans and specifications.	\$446,500.00	\$446,500.00	\$437,442.00	\$437,442.00
3	1	LS	Rockwell Hill No. 20 Site - Furnish all labor, materials, equipment for construction of a new 120 foot tall self supporting tower, communications equipment, electrical, other site improvements, and all appurtenances for a complete in-place facility in accordance with the contract plans & specifications.	\$140,300.00	\$140,300.00	\$152,680.00	\$152,680.00
4	1	LS	Communications Equipment - Furnish materials, labor and equipment for installation of communications equipment at sites not covered under items 1-3 for a complete in-place communications network in accordance with the contract plans and specifications.	\$250,250.00	\$250,250.00	\$203,919.00	\$203,919.00
SUB TOTAL BASE BID AMOUNT					\$1,207,150.00		\$1,423,156.00

Percentage

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5	1	LS	Mobilization & Demobilization - The item shall include project move-in and move-out of personnel and equipment, for all work including furnishing all labor, materials, tool, equipment, and incidentals required to mobilize, demobilize, bond and insure the Work for the Regional Carrizo Program, Communications Tower Project, in accordance with the Contract Documents.	\$60,357.00	5%	\$60,357.50	\$24,194.00	2%	\$24,193.65
TOTAL BID Including Addendums 1, 2, 3 & 4						\$1,267,507.50			\$1,447,349.65
CALENDAR DAYS TO COMPLETE						#####			September 13, 2013

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