

Prepared by GC																			
Solicitation No.:B-13-075-MF Contract No.: C-13-077-MF SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS PROPOSAL Dos Rios WRC Diffuser Replacement Project Job No. 13-6502 TIME & 2:00 P.M. DATE: November 15, 2013				Archer Western 1411 Greenway Drive Irving, TX 75038		J.S. Haren Company PO Box 450 Athens, TN 37371		Pepper-Lawson Waterworks, LLC 4555 Katy Hockley Cut-off Rd. Katy, TX 77493		Payton Construction, Inc. PO Box 1734 Wimberley, TX 78676		Lambda Construction I, LTD. 211 Jesse's Circle New Braunfels, TX 78132		MGC Contractors, Inc. 223 Lucinda Dr. New Braunfels, TX 78130		Associated Construction Partners, LTD. 215 W Bandera Rd Suite 114-461 Boerne, TX 78006		R.E.C. Industries, Inc. 332 North Park Dr. San Antonio, TX 78216	
Item No.	Item Description	Unit of Issue	QTY	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	Existing Fine Bubble Diffuser System Demolition - the total amount for the demolition of the existing fine bubble diffuser system, which includes removal of water/sludge/ grit from the aeration basin; removal and disposal of air distribution header, diffuser assemblies, and supports; power washing basin floor; repairing and grouting basin floor; protecting existing stainless steel air distribution manifold; and any other demolition work per the Contract Documents. This bid item shall also include videotaping each basin and surrounding areas before starting work, after basin has been cleaned, and prior to installing new fine bubble diffuser system.	EA	10	\$12,000.00	\$120,000.00	\$50,000.00	\$500,000.00	\$41,000.00	\$410,000.00	\$42,000.00	\$420,000.00	\$71,000.00	\$710,000.00	\$40,000.00	\$400,000.00	\$86,000.00	\$860,000.00	\$30,587.00	\$305,870.00
2.	Fine Bubble Diffuser System Installation - the total amount for furnishing all labor, materials, and services required for the installation of the fine bubble diffuser system in conjunction with and properly incidental to the Contract Documents.	EA	10	\$16,000.00	\$160,000.00	\$30,000.00	\$300,000.00	\$36,600.00	\$366,000.00	\$24,470.00	\$244,700.00	\$48,500.00	\$485,000.00	\$72,000.00	\$720,000.00	\$25,000.00	\$250,000.00	\$59,265.00	\$592,650.00
3.	Fine Bubble Diffuser System Equipment - the total amount for furnishing all equipment for the fine bubble diffuser system which includes but is not limited to air distribution headers, diffuser assemblies (EPDM membrane diffuser), supports, distribution header connections, fixed joints, and all other necessary appurtenances required in conjunction with and properly incidental to the Contract Documents.	EA	10	\$107,300.00	\$1,073,000.00	\$70,000.00	\$700,000.00	\$87,600.00	\$876,000.00	\$112,200.00	\$1,122,000.00	\$69,000.00	\$690,000.00	\$78,000.00	\$780,000.00	\$80,000.00	\$800,000.00	\$143,640.00	\$1,436,400.00
4.	Valve and Pipe Support Replacement Allowance - for furnishing all materials, labor, and equipment to remove and replace existing 8, 10, or 12-inch butterfly valves on air distribution headers as approved by Owner.	LS	1	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
A.	SUBTOTAL BASE BID AMOUNT (Items 1-4)				\$1,403,000.00		\$1,550,000.00		\$1,702,000.00		\$1,836,700.00		\$1,935,000.00		\$1,950,000.00		\$1,960,000.00		\$2,384,920.00
5.	Mobilization and Demobilization - this item shall include project move-in and move-out of personnel and equipment, for all work including furnishing all labor, materials, tools, equipment and incidentals required to mobilize, demobilize, clean site upon project completion, and bond and insure the Work for the Dos Rios WRC First Stage Diffuser Replacement Project, in accordance with the Contract Documents, complete in place.		1	1.00%	\$14,030.00	7.00%	\$108,500.00	8.00%	\$136,160.00	4.75%	\$87,243.25	2.58%	\$49,923.00	5.08%	\$99,060.00	9.60%	\$188,160.00	3.00%	\$71,547.60
B.	TOTAL BID AMOUNT (Items 1-5)				\$1,417,030.00		\$1,658,500.00		\$1,838,160.00		\$1,923,943.25		\$1,984,923.00		\$2,049,060.00		\$2,148,160.00		\$2,456,467.60
ADDITIVE ALTERNATIVE - Owner reserves the right to award a contract with or without the following additive alternative.																			
	PTFE Coated Membrane Diffusers - additional cost to furnish and install PTFE coated membrane diffusers in lieu of EPDM membrane diffusers as defined in Base Bid Item No. 3 for all ten (10) AERATION BASINS.	LS	1	\$132,500.00	\$132,500.00	\$140,000.00	\$140,000.00	\$0.00	\$0.00	\$196,000.00	\$196,000.00	\$190,000.00	\$190,000.00	\$0.00	\$0.00	\$130,000.00	\$130,000.00	\$165,000.00	\$165,000.00
TOTAL BID AMOUNT (Items 1-5 and ADDITIVE ALTERNATIVE)					\$1,549,530.00		\$1,798,500.00		\$1,838,160.00		\$2,119,943.25		\$2,174,923.00		\$2,049,060.00		\$2,278,160.00		\$2,621,467.60
CALENDAR DAYS TO COMPLETE					360		360		360		360		360		360		360		360
					[1]		[2]		[3]		[4]		[5]		[6]		[7]		[8]