

Prepared by GC  
 Solicitation No.: B-13-059-DD Contract No: C-13-041-DD  
**SAN ANTONIO WATER SYSTEM**  
 P. O. BOX 2449  
 SAN ANTONIO, TEXAS 78298-2449  
**TABULATION OF BIDS**  
 PROPOSAL: (DSP) Somerset Facility  
 High Service Pump Upgrades Project  
 Job # 12-6101  
 TIME & DATE: 2:00 P.M.  
 September 5, 2013

Pesado Construction  
 7054 Pipestone  
 Schertz, Texas 78154

MGC Contractors, Inc.  
 18756 Stone Oak Pkwy  
 San Antonio, Texas 78258

Archer Western  
 2121 Ave J, Suite 103  
 Arlington, Texas 76006

Pronto Sandblasting & Coating &  
 Oilfield Services, Co., Inc.  
 9456 South Presa  
 San Antonio, TX 78223

Item No.	Estimate Qty	Unit of Issue	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	L.S.	Somerset Facility High Service Pump Upgrades - Furnish all materials, labor, equipment and superintendence for construction of a new packaged booster pump station including pumps, motors, valves, electrical, SCADA controls; associated water distribution piping and control valves; surge tank assembly; and all appurtenances with the contract plans and specifications.	\$2,920,000.00	\$2,920,000.00	\$3,086,000.00	\$3,086,000.00	\$3,740,000.00	\$3,740,000.00	\$4,959,900.00	\$4,959,900.00
2	Allowance		Permit Allowance - Contractor shall include \$150,000.00 allowance for plan review, building permit fees in the proposal and he/she will be reimbursed for actual charges incurred.	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
<b>A. SUBTOTAL BASE PROPOSAL AMOUNT - (Items 1-2)</b>					<b>\$2,935,000.00</b>		<b>\$3,101,000.00</b>		<b>\$3,755,000.00</b>		<b>\$4,974,900.00</b>
3	1	L.S.	Mobilization and Demobilization - This item shall include project move-in and move-out of personal equipment, for all work including furnishing all labor, materials, tool, equipment and incidentals required to mobilize, demobilize, bond and insure the Work for the Project, in accordance with the contract documents, complete in place.	8.52%	\$250,062.00	8.00%	\$248,080.00	0.25%	\$9,387.50	10.00%	\$497,490.00
<b>B. TOTAL PROPOSAL AMOUNT - (Items 1-3)</b>					<b>\$3,185,062.00</b>		<b>\$3,349,080.00</b>		<b>\$3,764,387.50</b>		<b>\$5,472,390.00</b>
CALENDAR DAYS TO COMPLETE					420		420		420		420
					[1]		[2]		[3]		[4]

Request for Competitive Sealed Proposal - Price Not the Sole Contributing Factor