Prepared by EHS				1					1
Solicitation No.: B-12-032-DD		SAN ANTONIO WATER SYSTEM		n 22.2			orp.		
		P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449		ructio Entry 'X 78'.			ion, C t Dr. TX 78		
		TABULATION OF BIDS		oort J			ruct mse als, '		
PROPOSAL:		University Health System Recycled Water Main		Bartek Construction 5221 Port Entry San Antonio, TX 78222			Atlas Construction, Corp. 321 Sunset Dr. Granite Shoals, TX 78654		
TIME &		Job # 11-8606-202 10:00 A.M.		Ba , ,			Atlas		
DATE: August 8, 2012									
Item No.	Estimate Qty	Unit of Issue	Description	Unit Price			Unit Price		
2 3	1 1	•	The total amount for furnishing all labor, materials, services, equipment, and appurtenances required in conjunction with and properly incidental to all work (site work, traffic control, general construction) for execution of the University Health System Recycled Water Main Extension Project, in conformance with the Project Documents  Subsurface Utility Investigations. The Contractor shall locate as many utilities as necessary, but not less than 8 test holes, to identify all potential conflicts in order to properly install the recycled water mains  Permitting Fees - Contractor to pay and be reimbursed actual amount by SAWS	\$1,343,500.00 \$18,000.00 \$5,000.00	Percentage	\$1,343,500.00 \$18,000.00 \$5,000.00	\$1,300,000.00 \$55,000.00 \$5,000.00	Percentage	\$1,300,000.00 \$55,000.00 \$5,000.00
		SUBTOT	AL BASE BID (RECYCLED WATER)			\$1,366,500.00			\$1,360,000.00
100	1	LS	Mobilization	\$123,000.00	9%	\$122,985.00	\$136,000.00	10%	\$136,000.00
101	1	LS	Preparing Right of Way	\$68,000.00	4.97%	\$67,915.05	\$68,000.00	5%	\$68,000.00
	Mobilization & Preparing ROW Sub-Total					\$190,900.05			\$204,000.00
TOTAL BID AMOUNT (Line Item "A", Mobilization & Preparing Right of Way)						\$1,557,400.05			\$1,564,000.00
CALENDAR DAYS TO COMPLETE						150			150

[1] [2]