10   10   10   10   10   10   10   10	Prepared by: G	С					p			
PROVIDED   Common Lives to the representatives   100	Solicitation No	.: B-12-045-CM		Contract No: C-13-036-CM	>		il Fiel			
PROVIDED   Common Lives to the representatives   100			SAN ANT	ONIO WATER SYSTEM	ηραηλ		& Oi	.23	лр. 554	
**************************************				1 Con 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		ating Inc. resa		n, Co 7: × 78¢		
Martin   M	SAN ANTONIO, TEXAS 78298-2449				uction TY 7				uctionnset]	
The Color   The	TABULATION OF BIDS				onstr 054 F		sting 56 Sc		Const 12 St 5 Sho	
Martin   M	PROPOSAL: Dominion Fire Flow Improvement Project			J Cop.		ndbla Se 94 9an A		tlas ( 3 ranite		
March   Marc			Job No. 11	-7004	Pesa		o San	8	G A	
March   Marc	TIME &		10:00 A.M	ī.			Pronte			
March   March   March   March   More   Mor	DATE:		July 31, 20	013			I			
	Item No	Estimate Oty		Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
102   201   17   December   201   17   December   201   20		208		Remove Concrete Curb	\$20.00		\$10.00	\$2,080.00		\$4,160.00
1971 C				· -						\$9,000.00
20.11   1.00   37	203.1C	1,121	GAL	Tack Coat	\$5.00	\$5,605.00	\$10.00	\$11,210.00	\$10.00	\$11,210.00
201.   11.12   37   Subange Robing & Nachpille appell Pources   \$0.00   \$350000   \$34000   \$350000   \$350000   \$350000   \$350000   \$350000   \$350000   \$35000   \$350000   \$350000   \$350000   \$350000   \$350000   \$350000								· ·		\$223,840.00 \$101,250.00
1977   19   17   17   17   17   17   1	208.1C		SY	Salvaging, Hauling & Stockpiling Asphalt Pavement	\$5.00	\$55,960.00	\$14.00	\$156,688.00	\$10.00	\$111,920.00
Section   Sect		32								\$150.00 \$9,600.00
Section   Sect	500.4C	208	LF	Concrete Curb and Gutter	\$35.00	\$7,280.00	\$70.00	\$14,560.00	\$40.00	\$8,320.00
Section   15								· ·		\$7,500.00 \$7,500.00
SECTION   1981   CV   Popol   Section   Sect	507.1C	15	LF	Remove and Replace Chain Link Fence	\$4.00	\$60.00	\$110.00	\$1,650.00	\$100.00	\$1,500.00
Section   1970				· · · · ·						\$66,700.00 \$99,050.00
SOC	515.1D	7,000	SY	Level II Restoration	\$9.00	\$63,000.00	\$10.00	\$70,000.00	\$50.00	\$350,000.00
Solid   LET   Troop Recommend   School   Schoo		11,883								\$17,824.50 \$150,000.00
Section   Sect	550	6,613	LF	Trench Excavation Safety Protection	\$2.00	\$13,226.00	\$2.00	\$13,226.00	\$2.00	\$13,226.00
Section   1,000		4,488						· ·		\$10,000.00 \$89,760.00
Section   Sect	801D	1,000		Pet and Wild Fence	\$5.00	\$5,000.00	\$10.00	\$10,000.00	\$50.00	\$50,000.00
\$22				č				. ,		\$57,000.00 \$485,250.00
\$24		56								\$11,200.00
\$2.5		500								\$25,000.00 \$1,500.00
S24		1					\$3,000.00	· ·	\$2,000.00	\$2,000.00
\$2.6   2   EA   Value Tan Appareums										\$52,000.00
SSR   1		2				\$300.00	\$100.00			\$2,000.00
STI		12		8" Gate Valve, M.J. Complete				· ·		\$1,500.00
S11		1		*				· ·		\$3,000.00
S		2		6"x8" Tee Cut In		\$8,000.00	. ,	\$6,600.00		\$6,000.00
833   57		8								\$32,000.00 \$5,000.00
836   7-9   TON   Pipe Fittings, All Sizes & Types   \$5,000.00   \$39,000.00   \$35,000.00   \$35,000.00   \$32	833		EA	Existing Meter & Meter Box Relocation	\$200.00	\$7,400.00	\$200.00	\$7,400.00	\$1,000.00	\$37,000.00
Still								· ·		\$33,000.00 \$63,200.00
Selicity	840	6	EA	6" Water Tie-Ins	\$1,000.00	\$6,000.00	\$3,900.00	\$23,400.00	\$2,000.00	\$12,000.00
Selicity										\$39,000.00 \$16,000.00
Section   Sect	841	1	EA	Hydrostatic Testing	\$10,000.00	\$10,000.00	\$24,000.00	\$24,000.00	\$25,000.00	\$25,000.00
S55							. ,	· ·		\$25,000.00 \$22,500.00
S56   20								\$10,200.00	\$500.00	\$30,000.00
S56   60   LF   Casing or Liner 24"   \$45.00   \$2,700.00   \$120.00   \$7,200.00   \$150.00   \$9,000.										\$6,000.00 \$4,000.00
1015	856	60	LF	Casing or Liner 24"	\$45.00	\$2,700.00	\$120.00	\$7,200.00	\$150.00	\$9,000.00
1015		1								\$600.00 \$2,000.00
1020	1015	1	EA	1 1/2" & 2" Copper Service Line Leak/Break Repair	\$1,500.00	\$1,500.00	\$1,400.00	\$1,400.00	\$3,000.00	\$3,000.00
1020		1		8" Water Main Break/Leak All Types Repairs						\$2,000.00 \$3,000.00
1030	1020	1		12" Water Main Break/Leak Repairs		\$2,000.00	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00
1040   2   EA   Plumber and Permit Fees for Work Inside Private Property   \$500.00   \$1,000.00   \$2,000.00   \$3,000.00   \$6,000.00   \$1050   \$365   LF   8" Temporary PVC Waterline   \$555.00   \$55.00   \$20,075.00   \$90.00   \$32,850.00   \$55.000   \$18,250.00   \$300.14   1   LS   Removal, Transportation, Disposal, Handling of A.C. Pipe   \$20,000.00   \$20,000.00   \$2,000.00   \$2,000.00   \$5,000.00   \$								·		\$25,000.00 \$20,750.00
300.14	1040	2		Plumber and Permit Fees for Work Inside Private Property	\$500.00	\$1,000.00		\$4,000.00	\$3,000.00	\$6,000.00
3000.15		1		Removal, Transportation, Disposal, Handling of A.C. Pipe		\$20,000.00		\$2,000.00		\$5,000.00
A SUBTOTAL SAWS JOB NO. 11-7004 Line "A" (WATER): \$2,209,996.00 \$2,294,532.00 \$2,294,532.00 \$2,621,860.00 \$2,621,860.00 \$2,000		1		Asbestos Abatement Work Plan						\$2,500.00
Mobilization Percent of the Line Item "A" Sub total Base Bid written in words Percent (Max of 10% of the Line   9,05%   \$200,000.00   9,98%   \$229,000.00   9,99%   \$262,000.00   \$131,000.00		120								\$2,621,860.50
Written in words Percent (Max of 10% of the Line				Mobilization Percent of the Line Item "A" Sub-total Dags Did	\$200,000.00		\$229,000.00		\$262,000.00	
Preparating R.O.W. Percent of the Line Item "A" Sub total Base Bid written in words Percent (Max of 5% of the Line Item "A" Sub-total Base Bid Amount)				written in words Percent (Max of 10% of the Line						
Preparating R.O.W. Percent of the Line Item "A" Sub total Base Bid written in words Percent (Max of 5% of the Line Item "A" Sub-total Base Bid Amount)	100	LS	1	Item "A" Sub-total Base Bid amount)		\$200,000.00		\$229,000.00		\$262,000.00
101     LS     1     the Line Item "A" Sub-total Base Bid Amount)     4.52%     \$100,000.00     4.75%     \$109,000.00     5.00%     \$131,000.0       MOBILIZATION AND PREPARING ROW SUB-TOTAL     \$300,000.00     \$338,000.00     \$338,000.00     \$393,000.0       TOTAL BID AMOUNT (Line Item "A", Mobilization & Preparing Right of Way)     \$2,509,996.00     \$2,632,532.00     \$3,014,860.0					φ100,000.00		φ102,000.00		\$151,000.00	
MOBILIZATION AND PREPARING ROW SUB-TOTAL         \$300,000.00         \$338,000.00         \$393,000.           TOTAL BID AMOUNT (Line Item "A", Mobilization & Preparing Right of Way)         \$2,509,996.00         \$2,632,532.00         \$3,014,860.	101	10	1		4 52%	\$100,000,00	4 75%	\$100,000,00	5.00%	\$131,000,00
	101		ı	MOBILIZATION AND PREPARING ROW SUB-TOTAL	,	\$300,000.00	7.73/0	\$338,000.00	3.0070	\$393,000.00
	CALENDAR D			NT ( <u>Line Item "A"</u> , Mobilization & Preparing Right of Way)	+	, ,		. , ,		<b>\$3,014,860.50</b> 365
					<u> </u>					,