

Prepared by GC Solicitation B-14-052-MI Contract No.: C-14-XXX-MF SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS PROPOSAL: Evans PZ 11A Booster Station Improvements Project Job No 13-6003 TIME & DATE: 11:00 A.M. August 14, 2014	Pepper-Lawson Waterworks, LLC 4555 Katy Hockley Cutt-Off Rd Katy, Tx 77493	Payton Construction, Inc. PO Box 1734 Wimberley, Tx 78676	Archer Western Construction, LLC 1411 Greenway Dr. Irving, Tx 75038	MGC Contractors, Inc. 223 Lucinda Drive New Braunfels, Tx 78130	Lambda Construction 211 Jesse's Circle New Braunfels, Tx 78132
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Item No.	Estimate Qty	Unit of Issue	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
A				Base Bid									
1	1	LS	Total amount for furnishing all labor, materials, services, equipment and appurtenances in conjunction with and incidental to all work (site work, general construction) for execution of the Evans PZ 11A Booster Station Improvements Project in conformance with the Project Documents, with the exception of those items specifically listed in other bid items.	\$3,772,600.00	\$3,772,600.00	\$4,188,000.00	\$4,188,000.00	\$4,200,000.00	\$4,200,000.00	\$4,700,000.00	\$4,700,000.00	\$5,725,000.00	\$5,725,000.00
2	3	EA	Allowance for replacement of three (3) existing 20-inch butterfly valves located on existing 48-inch suction header if found to be faulty during construction.	\$12,000.00	\$36,000.00	\$12,000.00	\$36,000.00	\$12,000.00	\$36,000.00	\$12,000.00	\$36,000.00	\$12,000.00	\$36,000.00
3	1	LS	Start-up / Commissioning Allowance – Allowance for unforeseen construction – related items (not included in the Project scope) associated with the pre-start up, start-up, and commissioning services. Work under this pay item will be negotiated on an individual basis for each task requested by the Owner.	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
4	1	LS	Allowance for City Public Service (CPS Energy).	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
LINE ITEM "A" SUBTOTAL BASE BID (Items 1-4):					\$3,983,600.00		\$4,399,000.00		\$4,411,000.00		\$4,911,000.00		\$5,936,000.00
5	1	LS	Mobilization and Demobilization: This item includes project move-in and move-out of personnel and equipment, work shall include furnishing all labor, materials, tools, equipment and incidentals required to mobilize, demobilize, bond and insure the Work for the EVANS PZ 11A BOOSTER STATION IMPROVEMENTS PROJECT, in accordance with the contract documents, complete in place.	10.00%	\$398,360.00	3.64%	\$160,123.60	0.25%	\$11,027.50	3.05%	\$149,785.50	1.68%	\$99,724.80
MOBILIZATION SUBTOTAL (Item 100):					\$398,360.00		\$160,123.60		\$11,027.50		\$149,785.50		\$99,724.80
Total Bid Amount					\$4,381,960.00		\$4,559,123.60		\$4,422,027.50		\$5,060,785.50		\$6,035,724.80
CALENDAR DAYS TO COMPLETE					365		365		365		365		365

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