

Prepared by DYS Solicitation No.: B-14-058-MR Contract No.: C-XX-XXX-XX SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS Commerce Street Chillers 6 & 7 Replacement Project Job # 14-7503 10:00 A. M. DATE: September 19, 2014				L. C. Mosel Company 18980 Redland Road San Antonio, Texas 78259		The Brandt Companies, LLC P O Box 310 Schertz, Tx 78154		Dynamic Systems, Inc 28845 IH 10 West Boerne, Tx 78006		International Mechanical Services, Inc. 1914 Breedon Ave San Anntonio, Texas 78212		R. E. C. Industries, Inc. P O Box 4868 Bryan, Texas 77805		Victoria Air Conditioning, Ltd.	
Item No.	Estimate Qty	Unit of Issue	Description	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
1	1	LS	Remove Chillers 6 & 7 and associated starters and install new Chillers 6 and 7 and associated variable frequency drives, remove and replace variable drives and starter associated with Pumps P-16 through P-19, replace electrical power Services to new equipment and install rooftop unit at Electrical Room	\$1,863,135.00	\$1,863,135.00	\$1,684,609.00	\$1,684,609.00	\$1,832,261.00	\$1,832,261.00	\$2,124,275.00	\$2,124,275.00	\$2,285,190.00	\$2,285,190.00	\$2,165,700.00	
2	1	LS	Replace Automatic Controls	\$375,900.00	\$375,900.00	\$1,684,609.00	\$466,803.00	\$454,410.00	\$454,410.00	\$393,440.00	\$393,440.00	\$404,540.00	\$404,540.00	\$368,000.00	
3	ALLOWANCE		Permitting Fees	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	
4	ALLOWANCE		Start-up/Commissioning Allowance	\$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	\$25,000.00	
Proposal Summary				LINE ITEM "A" SUBTOTAL BASE BID		\$2,274,035.00		\$2,186,412.00		\$2,321,671.00		\$2,552,715.00		\$2,724,730.00	
100	LUMP SUM		MOBILIZATION/DEMOBILIZATION Percent of the Line Item "A"	0.97%	\$22,058.00	11.11%	\$242,935.00	7.99%	\$185,405.00			3.00%	\$81,741.90	11.11%	
MOBILIZATION/DEMOBILIZATION SUBTOTAL					\$22,058.00		\$242,935.00		\$185,405.00				\$81,741.90		
TOTAL BID AMOUNT (Line Item "A" + Mobilization/Demobilization)					\$2,296,093.00		\$2,429,347.00		\$2,507,076.00		\$2,552,715.00		\$2,806,471.90		
CALENDAR DAYS TO COMPLETE					240		240		240		240		240		

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Solicitation No.: B-14-058-MR		Contract No.: C-XX-XXX-XX		
SAN ANTONIO WATER SYSTEM				
P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449				
TABULATION OF BIDS				
PROPOSAL:		Commerce Street Chillers 6 & 7 Replacement Project		
TIME &		Job # 14-7503 10:00 A. M.		
513 Profit Drive Victoria, Texas 77901				
DATE:		September 19, 2014		
Item No.	Estimate Qty	Unit of Issue	Description	
1	1	LS	Remove Chillers 6 & 7 and associated starters and install new Chillers 6 and 7 and associated variable frequency drives, remove and replace variable drives and starter associated with Pumps P-16 through P-19, replace electrical power Services to new equipment and install rooftop unit at Electrical Room	\$2,165,700.00
2	1	LS	Replace Automatic Controls	\$368,000.00
3	ALLOWANCE		Permitting Fees	\$10,000.00
4	ALLOWANCE		Start-up/Commissioning Allowance	\$25,000.00
Proposal Summary			LINE ITEM "A" SUBTOTAL BASE BID	\$2,568,700.00
100	LUMP SUM		MOBILIZATION/DEMOBILIZATION Percent of the Line Item "A"	\$285,300.00
MOBILIZATION/DEMOBILIZATION SUBTOTAL				\$285,300.00
TOTAL BID AMOUNT (Line Item "A" + Mobilization/Demobilization)				\$2,854,000.00
CALENDAR DAYS TO COMPLETE				240