

SAN ANTONIO WATER SYSTEM
 P. O. BOX 2449
 SAN ANTONIO, TEXAS 78298-2449
TABULATION OF BIDS

PROPOSAL: Annual Contract for Roof Service Program for Various SAWS Locations
 FOR:
 TIME & DATE: (Date of Award through September 30, 2019)
 3:00 p.m., May 22, 2018

| ITEM NO. | DESCRIPTION AND APPROXIMATE QUANTITY | | Topside Contracting, LLC 703 Cupples Road San Antonio, TX 78237 | All Pro General Construction 2221 Chavaneaux San Antonio, TX 78214 | Roland's Roofing Co., Inc. 6735-A Low Bid Ln San Antonio, TX 78250 | LMC Corporation 10812 Hillpoint San Antonio, TX 78217 | Cram Roofing Co., Inc. 5171 Casa Bella San Antonio, TX 78249 |
|----------------|--|------------|---|--|--|---|--|
| GROUP 1 | LABOR RATE | UNIT PRICE | | | | | |
| 1. | 300 hours Labor Rate 7:00 a.m. - 4:00 p.m., Monday through Friday | TOTAL | 75.00 22,500.00 | 75.00 22,500.00 | 89.00 26,700.00 | 95.00 28,500.00 | 100.00 30,000.00 |
| 2. | 60 hours Labor Rate after 4:00 p.m. | TOTAL | 85.00 5,100.00 | 112.50 6,750.00 | 133.50 8,010.00 | 110.00 6,600.00 | 130.00 7,800.00 |
| 3. | 60 hours Labor Rate weekends/holidays | TOTAL | 95.00 5,700.00 | 112.50 6,750.00 | 133.50 8,010.00 | 180.00 10,800.00 | 150.00 9,000.00 |
| 4. | 30 ea. Trip Charge Round Trip Vehicle | TOTAL | 285.00 8,550.00 | 275.00 8,250.00 | 150.00 4,500.00 | 130.00 3,900.00 | 250.00 7,500.00 |
| | Sub Total for Group 1 | TOTAL | 41,850.00 | 44,250.00 | 47,220.00 | 49,800.00 | 54,300.00 |
| GROUP 2 | COST PLUS | % PRICE | | | | | |
| 1. | Cost Plus applies to all miscellaneous parts | TOTAL | 20% 20,000.00 24,000.00 | 19% 20,000.00 23,800.00 | 20% 20,000.00 24,000.00 | 20% 20,000.00 24,000.00 | 15% 20,000.00 23,000.00 |
| 2. | Cost Plus - Special Service and Multiple event(s) cost | TOTAL | 20% 20,000.00 24,000.00 | 18% 20,000.00 23,600.00 | 20% 20,000.00 24,000.00 | 20% 20,000.00 24,000.00 | 10% 20,000.00 22,000.00 |
| | Sub Total for Group 2 | TOTAL | 48,000.00 | 47,400.00 | 48,000.00 | 48,000.00 | 45,000.00 |
| | GRAND TOTAL | TOTAL | * 89,850.00 | 91,650.00 | 95,220.00 | 97,800.00 | 99,300.00 |
| | EXTENSION 1 | | 89,850.00 | | | | |
| | EXTENSION 2 | | 89,850.00 | | | | |
| | EXTENSION 3 | | 89,850.00 | | | | |
| | Terms | | Net 30 days | Net 30 days | 1% 30 days | Net 30 days | Net 30 days |
| | *LOW BIDDER | | | | | | |

BID INVITATIONS E-MAILED TO AND/OR PICKED UP BY:

All Pro General Construction
 Amer Roofing
 Apex SA
 Azteca Designs
 Cram Roofing Co., Inc.
 Garland, Ind.

LMC Corp.
 Roland's Roofing Co., Inc.
 Spaw Glass
 Stephens Roofing
 Topside Contracting

Demandstar
 SAWS Website