

Prepared by DYS Solicitation No.: B-14-017-DB Contract No.: C-14-009-DB SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS PROPOSAL: Market Street - Heating & Cooling Plant Parking Realignment Job # 14-7501 TIME & 2:00 P.M. DATE: May 1, 2014				Pronto Sandblasting & Coating & Oil Field Service Co, Inc. 9456 South Presa San Antonio, Texas 78223				Clearfield Construction, LLC 5150 Broadway St, #170 San Antonio, Texas 78209				The Trevino Group 302 West Rhapsody Dr. San Antonio, Texas 78216				Wiking Corporation 2655 Walsh Road San Antonio, Texas 78224			
Item No.	Estimate Qty	Unit of Issue	Description	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price							
	1	LS	FURNISH ALL LABOR, MATERIALS, EQUIPMENT AND SUPERINTENDENCE FOR CONSTRUCTION OF PARKING LOT IMPROVEMENTS INCLUDING SITE DEMOLITION, CONCRETE CURB, CONCRETE SIDEWALK, SITE GRADING, ASPHALT PAVEMENT, ASPHALT SEALING, PARKING LOT STRIPING, 6' SECURITY FENCE, SLIDING GATE, AUTOMATIC GATE OPERATOR, DOUBLE SWING GATE, BOLLARDS, SITE RESTORATION, SITE LIGHTING AND ELECTRICAL IMPROVEMENTS, SWPPP, EROSION AND SEDIMENTATION CONTROL, TRAFFIC CONTROL AND OTHER APPURTENANCES, COMPLETE IN-PLACE IN ACCORDANCE WITH THE CONTRACT PLANS AND SPECIFICATIONS FOR THE LUMP SUM PRICE OF:	\$228,700.00	Percentage	\$228,700.00	Percentage	\$249,265.18	Percentage	\$296,086.00	Percentage	\$296,086.00	Percentage	\$310,000.00					
LINE ITEM "A" SUBTOTAL BASE BID (Item 1)						\$228,700.00				\$249,265.18				\$296,086.00		\$310,000.00			
100	1	LS	MOBILIZATION			8.7451%		\$20,000.00		9.52%		\$23,730.05		8.0%	\$23,686.88	3.23%	\$10,013.00		
TOTAL BID AMOUNT (Line Item "A" & Mobilization)						\$248,700.00		\$272,995.23		\$319,772.88		\$320,013.00							
CALENDAR DAYS TO COMPLETE						90		90		90		90							

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