

Solicitation No.: B-10-057-DD		Contract No: C-10-068-DD		SAN ANTONIO WATER SYSTEM		Pepper-Lawson Construction, L.P. 4555 Katy Hockley Cut-Off Road Katy, TX 77493		BRB Contractors, Inc. 3805 25th Street Topeka, KS 66618		Holloman Corporation 13730 IH 10 East Converse, TX 78109		LEM Construction Co., Inc. 10849 Kinghurst, Suite 150 Houston, TX 77099			
PROPOSAL: Dos Rios WRC Re-Rating Headworks Improvements and Process Enhancements Phase				Job No.: 08-6502											
TIME & DATE: 10:00 A.M. December 17, 2010															
Item No.	Qty	Unit	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1	1	LS	All labor, materials, tools, equipment, incidentals and work necessary for the construction of the Dos Rios Water Recycling Center (WRC) Re-Rating Headworks Improvements and Process Enhancement Phase 1 project, except those costs specifically included in the other items, as shown on the plans and described in the specifications, complete in place, per lump sum.	\$2,080,000.00	\$2,080,000.00	\$1,800,000.00	\$1,800,000.00	\$1,980,000.00	\$1,980,000.00	\$1,000,000.00	\$1,000,000.00		\$1,000,000.00		
2	1	LS	All labor, materials, tools, equipment, incidentals and work necessary for constructing the Influent Flow Metering Facility as shown on the plans and described in the specifications, complete in place, per lump sum.	\$2,500,000.00	\$2,500,000.00	\$1,150,000.00	\$1,150,000.00	\$1,900,000.00	\$1,900,000.00	\$3,000,000.00	\$3,000,000.00		\$3,000,000.00		
3	1	LS	All labor, materials, tools, equipment, incidentals and work necessary for constructing the Influent Screening Facility as shown on the plans and described in the specifications, complete in place, per lump sum.	\$3,400,000.00	\$3,400,000.00	\$4,200,000.00	\$4,200,000.00	\$3,750,000.00	\$3,750,000.00	\$4,500,000.00	\$4,500,000.00		\$4,500,000.00		
4	1	LS	All labor, materials, tools, equipment, incidentals and work necessary for constructing the Grit Removal Facility as shown on the plans and described in the specifications, complete in place, per lump sum.	\$5,300,000.00	\$5,300,000.00	\$6,897,000.00	\$6,897,000.00	\$6,610,000.00	\$6,610,000.00	\$5,560,000.00	\$5,560,000.00		\$5,560,000.00		
5	2,400	LF	Trench Excavation Safety Protection - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required to perform trench excavation safety protection in accordance with the Contract Documents, complete in place.	\$10.00	\$24,000.00	\$1.00	\$2,400.00	\$2.00	\$4,800.00	\$1.00	\$2,400.00		\$2,400.00		
6	1	LS	Subsurface Utility Investigation - This item includes all the labor, equipment, and materials required to complete the task of utility location and depth verification to identify all underground tie-in locations and underground utility conflicts with the proposed improvements. For underground electrical locates, vacuum excavation (or similar non-destructive technology) shall be used.	\$40,000.00	\$40,000.00	\$60,000.00	\$60,000.00	\$100,000.00	\$100,000.00	\$35,000.00	\$35,000.00		\$35,000.00		
7	1	LS	All labor, materials, tools, equipment, incidentals and work necessary for constructing the 54-inch bypass line with the associated valves and fittings to handle peak instantaneous wet weather flows as shown on shown on the plans and described in the specifications, complete in place, per lump sum.	\$500,000.00	\$500,000.00	\$630,000.00	\$630,000.00	\$770,000.00	\$770,000.00	\$690,000.00	\$690,000.00		\$690,000.00		
8	1	LS	All labor, materials, tools, equipment, incidentals and work necessary to replace existing deteriorated concrete, including steel reinforcement, epoxy and all other necessary works, complete in place, per lump sum.	\$200,000.00	\$200,000.00	\$104,000.00	\$104,000.00	\$60,000.00	\$60,000.00	\$450,000.00	\$450,000.00		\$450,000.00		
9	1	LS	All labor, materials, tools, equipment, incidentals and work necessary to replace existing deteriorated concrete protective lining with new concrete protective coating, complete in place, per lump sum.	\$70,000.00	\$70,000.00	\$35,000.00	\$35,000.00	\$90,000.00	\$90,000.00	\$30,000.00	\$30,000.00		\$30,000.00		
10	1	LS	All labor, materials, tools, equipment, incidentals and work necessary for off-site disposal of grit and other solids removed during cleaning of the Plant Influent Chamber, Plant Influent Distribution Chamber, Screen Channels, Aerated Grit Tanks, and Pre-Aeration Tanks, complete in place, per lump sum based on 5000 cubic yards.	\$250,000.00	\$250,000.00	\$360,000.00	\$360,000.00	\$300,000.00	\$300,000.00	\$500,000.00	\$500,000.00		\$500,000.00		
LINE ITEM "A." SUBTOTAL BASE BID AMOUNT					\$14,364,000.00		\$15,238,400.00		\$15,564,800.00		\$15,767,400.00		\$15,767,400.00		
11	1	Not to Exceed Allowance	All Permitting Fees - Contractor to pay and be reimbursed actual amount by SAWS.	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00		\$15,000.00		
12	1	LS	Mobilization and Demobilization - This item includes project move-in and move-out of personnel and equipment, set-up of temporary facilities, and clean-up of site upon completion of Work, complete in place, per lump sum.	\$500,000.00	\$500,000.00	\$700,000.00	\$700,000.00	\$600,000.00	\$600,000.00	\$700,000.00	\$700,000.00		\$700,000.00		
TOTAL BID AMOUNT (Line Item "A." + Items No. 11 and 12)					\$14,879,000.00		\$15,953,400.00		\$16,179,800.00		\$16,482,400.00		\$16,482,400.00		
CALENDAR DAYS TO COMPLETE					700		700		700		700		700		

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