

Solicitation No. B-11-003-RA Contract No. C-11-011-8/2		SAN ANTONIO WATER SYSTEM		P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449		TABULATION OF BIDS		Pine Road Pump Station Improvements Project		Job # 10-8624-202 10:00 A.M.		DATE: March 11, 2011		Prestige Partners Construction, L.P. 4555 Katy Road, Suite 400, Round Rock, Texas 78664-9227		Payton Construction, Inc. P. O. Box 1734 Wimberly, Texas 78676		Associated Construction Partners, LTD 215 W. Bandiera Road, Suite 114 Boerne, Texas 78006		J. S. Hunt Company P. O. Box 400 Adkins, Tennessee 37317		Holtman Corporation 137001 Converse, Texas 78109		Shannon-Mark, Inc. P. O. Box 1009 Helotes, Texas 78021-1009		Austin Engineering, Inc. P. O. Box 2824 Austin, Texas 78724		R. E. C. Industries, Inc. P. O. Box 4686 Bryan, Texas 77805		Keynote Construction, Inc. P. O. Box 3789 Austin, Texas 78709												
Item No.	Estimate Qty	Unit of Issue	Description	Unit Price		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total													
<b>SAWS Job No 10-8624-202</b>																																										
1	1	LS	Pine Road Pump Station Improvements - The total amount for furnishing all labor, materials, tools, equipment, incidentals and work necessary for construction of the improvements, including, but not limited to, addition of two (2) horizontal split case pumps, associated suction and discharge piping, valve, appurtenances, and concrete supports; construction of one (1) pressure relief valve assembly and associated piping; and all associated electrical and instrumentation work to ensure a fully operational pump station in accordance with the Contract Documents, complete in place.	\$735,000.00		\$735,000.00	\$730,000.00		\$730,000.00	\$745,000.00		\$745,000.00	\$745,000.00		\$745,000.00	\$760,500.00		\$760,500.00	\$760,500.00		\$760,500.00	\$788,200.00		\$788,200.00	\$803,000.00		\$803,000.00	\$803,000.00		\$803,000.00	\$815,075.00		\$815,075.00	\$885,000.00		\$885,000.00	\$885,000.00		\$885,000.00			
2	75	LP	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.	\$7.00		\$525.00	\$13.33		\$999.75	\$100.00		\$750.00	\$2.00		\$150.00	\$10.00		\$750.00	\$20.00		\$1,500.00	\$30.00		\$2,250.00	\$30.00		\$2,250.00	\$30.00		\$2,250.00	\$30.00		\$2,250.00	\$30.00		\$2,250.00	\$30.00		\$2,250.00	\$30.00		\$2,250.00
3	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.	\$10,000.00		\$10,000.00	\$1,000.00		\$1,000.00	\$10,000.00		\$10,000.00	\$1,250.00		\$1,250.00	\$1,200.00		\$1,200.00	\$1,200.00		\$1,200.00	\$3,000.00		\$3,000.00	\$3,000.00		\$3,000.00	\$7,000.00		\$7,000.00	\$7,000.00		\$7,000.00	\$8,000.00		\$8,000.00	\$8,000.00		\$8,000.00			
<b>A SUB-TOTAL BASE BID AMOUNT</b>						<b>\$745,525.00</b>			<b>\$791,999.75</b>			<b>\$762,500.00</b>			<b>\$789,550.00</b>			<b>\$762,500.00</b>			<b>\$806,750.00</b>			<b>\$865,500.00</b>			<b>\$865,500.00</b>			<b>\$885,000.00</b>			<b>\$914,125.00</b>			<b>\$914,125.00</b>			<b>\$914,125.00</b>			
4	1	LS	All Permitting Fees - Contractor to pay and be reimbursed actual amount by SAWS.	Not to Exceed		\$2,500.00	Not to Exceed		\$2,500.00	Not to Exceed		\$2,500.00	Not to Exceed		\$2,500.00	Not to Exceed		\$2,500.00	Not to Exceed		\$2,500.00	Not to Exceed		\$2,500.00	Not to Exceed		\$2,500.00	Not to Exceed		\$2,500.00	Not to Exceed		\$2,500.00	Not to Exceed		\$2,500.00	Not to Exceed		\$2,500.00	Not to Exceed		\$2,500.00
5	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.	\$72,500.00	9.72%	\$72,500.00	\$30,000.00	3.79%	\$30,000.00	\$70,000.00	9.14%	\$70,000.00	\$80,000.00	10.29%	\$80,000.00	\$53,500.00	6.78%	\$53,500.00	\$60,000.00	7.44%	\$60,000.00	\$10,000.00	1.16%	\$10,000.00	\$91,900.00	11.14%	\$91,900.00	\$80,000.00	8.87%	\$80,000.00	\$80,000.00		\$80,000.00	\$80,000.00		\$80,000.00	\$80,000.00		\$80,000.00			
<b>B Total Bid Amount including Addendum #1, &amp; 2</b>						<b>\$820,525.00</b>			<b>\$824,499.75</b>			<b>\$835,000.00</b>			<b>\$845,550.00</b>			<b>\$835,000.00</b>			<b>\$869,250.00</b>			<b>\$878,000.00</b>			<b>\$878,000.00</b>			<b>\$919,000.00</b>			<b>\$919,000.00</b>			<b>\$919,000.00</b>			<b>\$919,000.00</b>			
CALENDAR DAYS TO COMPLETE						280			280			280			280			280			280			280			280			280			280			280			280			280
						[1]			[2]			[3]			[4]			[5]			[6]			[7]			[8]			[8]												