

Requested by BHS Solicitation No. B-11-002-DD Contract C-11-020-DD SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS Job No. 07-6007 Anderson Pump Station Improvements Project			MGC Contractors, Inc. 4110 East Elwood Street Phoenix, AZ 85040		Holloman Corporation 13730 IH 10 East Converse, TX 78109		Archer Western Construction, LLC 2121 Ave J, Suite 103 Arlington, TX 76006		BRB Contractors, Inc. 3805 NW 25th St. Topeka, KS 66618		Pepper Lawson Construction, L.P. 4555 Katy Hockley Cut-Off Rd. Katy, TX 77493		Gurney Companies, Inc. 1333 NW Vivion Rd Kansas City, MO 64151		Lambda Construction L. LTD 211 Jesse's Circle New Braunfels, TX 78132		Shannon-Monk, Inc. P.O. Box 1049 Heldref, TX 78023-1049		Keystone Construction, Inc. P.O. Box 90398 Austin, TX 78709					
Item No.	Estimate Qty	Unit of Issue	Description	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			
1	1.00	LS	Total amount for furnishing all labor, materials, services, equipment, and appurtenances in conjunction with and incidental to all work (site work, general construction) for execution of the Anderson Pump Station Improvements Project in conformance with the Project Documents, with the exception of those items specifically listed in other bid items.	\$8,587,423.00	\$8,587,423.00	\$8,752,500.00	\$8,752,500.00	\$9,003,000.00	\$9,003,000.00	\$8,580,000.00	\$8,580,000.00	\$8,580,000.00	\$8,580,000.00	\$8,424,000.00	\$8,424,000.00	\$8,971,000.00	\$8,971,000.00	\$9,500,000.00	\$9,500,000.00	\$9,500,000.00	\$9,500,000.00	\$9,320,000.00	\$9,320,000.00	
2	1.00	LS	On-site security guard during performance of the work.	\$40,000.00	\$40,000.00	\$49,900.00	\$49,900.00	\$54,000.00	\$54,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$46,000.00	\$46,000.00	\$44,000.00	\$44,000.00	\$44,000.00	\$100,000.00	\$100,000.00	\$65,000.00	\$65,000.00
3	1.00	LS	Allowance for City of San Antonio (COSA) building and tree permits.	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
4	1.00	LS	Allowance for City Public Service (CPS Energy)	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Subtotal					\$8,667,423.00		\$8,842,400.00		\$9,097,000.00		\$8,670,000.00		\$8,514,000.00		\$9,057,000.00		\$9,584,000.00		\$9,460,000.00		\$9,933,000.00		\$9,385,000.00	
5	1.00	LS	Mobilization	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$46,000.00	\$46,000.00	\$600,000.00	\$600,000.00	\$800,000.00	\$800,000.00	\$800,000.00	\$500,000.00	\$500,000.00	\$300,000.00	\$300,000.00	\$473,000.00	\$473,000.00	\$800,000.00	\$800,000.00	\$800,000.00	
Total Bid Including Addendums No. 1, 2 & 3					\$8,867,423.00		\$9,042,400.00		\$9,143,000.00		\$9,270,000.00		\$9,314,000.00		\$9,557,000.00		\$9,884,000.00		\$9,933,000.00		\$10,185,000.00		\$10,185,000.00	
CALENDAR DAYS TO COMPLETE					460		460		460		460		460		460		460		460		460		460	
					[1]		[2]		[3]		[4]		[5]		[6]		[7]		[8]		[9]		[9]	