

Prepared by Joe Solicitation No.: B-11-061-RA Contract No.: C-12-026-RA SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS PROPOSAL: Regional Carrizo: Schertz parkway Pump Station Project Job # 10-8617 TIME & DATE: 02:00 P.M. April 2, 2012				Archer Western Construction, LLC 2121 Avenue J, Suite 103 Arlington, Texas 76006			Pepper-Lawson Waterworks, LLC 4555 Katy Hockley Cut-Off Road Katy, Texas 77493			Garney Companies, Inc. 1333 NW Vivion Road Kansas City, Missouri 64118			AUI Contractors, LLC 4775 North Freeway Fort Worth, Texas 76106			Pesado Construction Company, Inc. 7054 Pipestone Schertz, Texas 78154			Holloman Corporation 13730 I. H. 10 East Converse, Texas 78109				
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						
SAWS Job No 10-8617																							
1	1	LS	Regional Carrizo Project Schertz Parkway Pump Station (Schertz Site) - Furnish all materials, labor, equipment and superintendence for construction of a new 2.0 million gallon prestressed concrete ground storage tank, surge tank assembly, pump, motor, valves, electrical, SCADA control, drainage and water supply pipelines, site improvements, and all appurtenances for a complete in-place facility in accordance with the contract plans and specifications.	\$6,843,000.00		\$6,843,000.00	\$6,700,000.00		\$6,700,000.00	\$6,772,000.00		\$6,772,000.00	\$7,250,000.00		\$7,250,000.00	\$7,143,200.00		\$7,143,200.00					
2	1	LS	Regional Carrizo Project Schertz Parkway Pump Station (Naco Site) - Furnish all materials, labor, equipment and superintendence for construction and modification to the existing pump station which involves the replacement of a high services pump assembly and motor including electrical and control; construction of a surge tank assembly; chlorine and fluoride system upgrades; and water supply pipelines; site improvements; all appurtenances for a complete in-place facility in accordance with the contract documents.	\$1,720,000.00	Percentage	\$1,720,000.00	\$1,850,000.00	Percentage	\$1,850,000.00	\$2,000,000.00	Percentage	\$2,000,000.00	\$2,000,000.00	Percentage	\$2,000,000.00	\$2,045,000.00	Percentage	\$2,045,000.00	\$2,337,700.00				
3	1	Allowance	Permit Allowance - Contractor shall include a \$10,000.00 allowance for City plan review, Building Permit Fees, and ADA plan review/inspection fees in the proposal and he/she will be reimbursed for actual charges incurred.	\$10,000.00		\$10,000.00	\$10,000.00		\$10,000.00	\$10,000.00		\$10,000.00	\$10,000.00		\$10,000.00	\$10,000.00		\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	
A	SUBTOTAL BASE BID AMOUNT (Items 1 - 3)						\$8,573,000.00					\$8,560,000.00				\$8,782,000.00				\$9,260,000.00			\$9,198,200.00
4	1	LS	Mobilization and Demobilization - This item shall include project move-in and move-out of personnel and equipment, for all work including furnishing all labor, materials, tools, equipment and incidentals required to mobilize, demobilize, bond and insure the Work for the Regional Carrizo Project Schertz Parkway Pump Station, in accordance with the contract documents, complete in place.	\$85,730.00		1%	\$85,730.00		\$375,000.00	4.00%		\$342,400.00	\$400,000.00		4.3%	\$377,626.00		\$277,000.00	2.99%	\$277,000.00	\$425,000.00	4.6%	\$425,000.00
LINE ITEM 4 MOBILIZATION AND DEMOBILIZATION SUB TOTAL						\$85,730.00			\$342,400.00			\$377,626.00			\$277,000.00			\$425,000.00			\$460,890.00		
TOTAL BID AMOUNT (ITEM 1 - 4) INCLUDING ADDENDUM # 1, 2, 3, 4, 5 & 6						\$8,658,730.00			\$8,902,400.00			\$9,159,626.00			\$9,537,000.00			\$9,623,200.00			\$9,678,690.00		
CALENDAR DAYS TO COMPLETE						440			440			440			440			440			440		

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Item No.	Estimate Qty	Unit of Issue	Description	Unit Price			Unit Price			Unit Price			Unit Price			Unit Price															
SAWS Job No 10-8617																															
1	1	LS	Regional Carrizo Project Schertz Parkway Pump Station (Schertz Site) - Furnish all materials, labor, equipment and superintendence for construction of a new 2.0 million gallon prestressed concrete ground storage tank, surge tank assembly, pump, motor, valves, electrical, SCADA control, drainage and water supply pipelines, site improvements, and all appurtenances for a complete in-place facility in accordance with the contract plans and specifications.	\$7,394,514.00			\$7,394,514.00			\$8,406,000.00			\$8,406,000.00			\$7,614,000.00			\$7,810,000.00			\$7,810,000.00			\$8,171,000.00			\$8,171,000.00			
2	1	LS	Regional Carrizo Project Schertz Parkway Pump Station (Naco Site) - Furnish all materials, labor, equipment and superintendence for construction and modification to the existing pump station which involves the replacement of a high services pump assembly and motor including electrical and control; construction of a surge tank assembly; chlorine and fluoride system upgrades; and water supply pipelines; site improvements; all appurtenances for a complete in-place facility in accordance with the contract documents.	\$2,000,000.00			\$2,000,000.00			\$1,152,000.00			\$1,152,000.00			\$2,020,000.00			\$2,183,000.00			\$2,183,000.00			\$2,250,000.00			\$2,250,000.00			
3	1	Allowance	Permit Allowance - Contractor shall include a \$10,000.00 allowance for City plan review, Building Permit Fees, and ADA plan review/inspection fees in the proposal and he/she will be reimbursed for actual charges incurred.	\$10,000.00			\$10,000.00			\$10,000.00			\$10,000.00			\$10,000.00			\$10,000.00			\$10,000.00			\$10,000.00			\$10,000.00			
A	SUBTOTAL BASE BID AMOUNT (Items 1 - 3)						\$9,404,514.00						\$9,568,000.00			\$9,644,000.00			\$10,003,000.00			\$10,003,000.00			\$10,431,000.00			\$10,431,000.00			
4	1	LS	Mobilization and Demobilization - This item shall include project move-in and move-out of personnel and equipment, for all work including furnishing all labor, materials, tools, equipment and incidentals required to mobilize, demobilize, bond and insure the Work for the Regional Carrizo Project Schertz Parkway Pump Station, in accordance with the contract documents, complete in place.	\$450,000.00	4.60%		\$432,607.64			\$476,000.00	4.97%		\$476,000.00			\$500,000.00	4.66%		\$449,410.40			\$350,000.00	3.50%		\$350,000.00			\$125,000.00	1.18%		\$123,085.80
LINE ITEM 4 MOBILIZATION AND DEMOBILIZATION SUB TOTAL							\$432,607.64			\$476,000.00			\$476,000.00			\$449,410.40			\$350,000.00			\$350,000.00			\$123,085.80			\$123,085.80			
TOTAL BID AMOUNT (ITEM 1 -4) INCLUDING ADDENDUM # 1, 2, 3, 4, 5 & 6							\$9,837,121.64			\$10,044,000.00			\$10,044,000.00			\$10,093,410.40			\$10,353,000.00			\$10,353,000.00			\$10,554,085.80			\$10,554,085.80			
CALENDAR DAYS TO COMPLETE							440			440			440			440			440			440			440			440			

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