

Prepared by: EHS Solicitation No.: B-12-066-DD Contract No.: C-12-063-DD SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS PROPOSAL: Kelly Building 356 Switch Gear Project Job # 12-0107 TIME & DATE: 2:00 p.m. November 27, 2012				KST Electric 14215 Suncrest Road Manor, Texas 78653			Big State Electric, Ltd 2727 N St Mary's St San Antonio, TX 78212			Wiking Corporation 2655 Walsh Rd San Antonio, TX 78224			PSE Contracting, LLC 1825 S. WW White Rd San Antonio, TX 78220			
Item No.	Estimate Qty	Unit of Issue	Description	Unit Price	Percentage	Unit Price	Percentage	Total	Unit Price	Percentage	Unit Price	Percentage				
1	1	LS	Perform all electrical work under the provisions of these Contract Documents at the location in and near Building 356 at Port SA, located in San Antonio, Texas. The electrical work provided within this Contract is for the replacement and testing of two SF6 switches and all associated and connected 15kV cables.	\$105,117.00	Percentage	\$105,117.00	Percentage	\$133,935.00	\$181,000.00	Percentage	#####	Percentage	\$218,000.00			
2	1	LS	CPS allowance for fees paid to assist in the landing of new feeders at Meter 58627 or power disconnection and reconnection.	\$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
Line Item A SUBTOTAL BASE BID						\$120,117.00			\$148,935.00				\$196,000.00			\$233,000.00
100	1	LS	MOBILIZATION	\$12,012.00	10.0%	\$12,011.70	7.0%	\$10,425.45	\$19,600.00	10.0%	\$19,600.00	0.0%	\$0.00			
						\$12,011.70		\$10,425.45			\$19,600.00		\$0.00			
TOTAL BID AMOUNT (Line Item "A", Mobilization) INCLUDING ADDENDUM # 1						\$132,128.70		\$159,360.45			\$215,600.00		\$233,000.00			
CALENDAR DAYS TO COMPLETE						60		60			60		60			

[1]

[2]

[3]

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