

prepared by gc
 Solicitation No.: B-13-043-MF Contract No.: C-13-063-MF
SAN ANTONIO WATER SYSTEM
 P. O. BOX 2449
 SAN ANTONIO, TEXAS 78298-2449
TABULATION OF BIDS
 PROPOSAL: Dos Rios Water Recycling Center (DRWRC)
 Digester Mixing & System Enhancement, Phase II
 Job No. 11-6502
 TIME & DATE: 2:00 P.M. October 23, 2013

Pepper-Lawson Waterworks, LLC
 4555 Katy Hockley Cut-Off Rd
 Katy, TX 77493

Lambda Construction I, LTD.
 211 Jesse's Circle
 New Braunfels, TX 78132

MGC Contractors, Inc.
 223 Lucinda Drive
 New Braunfels, TX 78130

Item No.	Estimate Qty	Unit of Issue	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	1	LS	Trench Excavation Safety Protection	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$12,500.00	\$12,500.00	
2	6,000	DRY TON	Digester Cleaning for 4 Digesters and 1 Sludge Holding Tank - The total amount for furnishing all labor, materials, tools, equipment, dewatering, transportation, disposal and incidentals required for the cleaning of digesters and sludge holding tank, in accordance with the contract documents, complete in place.	\$440.00	\$2,640,000.00	\$400.00	\$2,400,000.00	\$566.00	\$3,396,000.00	
3	4,500	SF	Dome Liner Repair for 3 Digesters and 1 Sludge Holding Tank - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the digesters and sludge holding tank dome liner repairs, in accordance with the contract documents, complete in place. (Note-Repair locations may occur in as many as 25 locations per tank).	\$85.00	\$382,500.00	\$60.00	\$270,000.00	\$50.00	\$225,000.00	
4	750	LF	Dome Crack Repair for 3 Digesters - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the digesters dome crack repairs, in accordance with the contract documents, complete in place.	\$44.00	\$33,000.00	\$131.00	\$98,250.00	\$186.00	\$139,500.00	
5	1,750	LF	Tank Base (Floor, Wall, Joint) Repair for 4 Digesters and 1 Sludge Holding Tank - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the digesters and sludge holding tank base repairs, in accordance with the contract documents, complete in place.	\$60.00	\$105,000.00	\$100.00	\$175,000.00	\$135.00	\$236,250.00	
6	1	LS	Mixing System for 3 Digesters - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the installation of pump mixing system, in accordance with the contract documents, complete in place.	\$3,463,500.00	\$3,463,500.00	\$4,450,000.00	\$4,450,000.00	\$3,495,000.00	\$3,495,000.00	
7	1	LS	Dome Gas System Appurtenances - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the dome appurtenances replacement, in accordance with the contract documents, complete in place.	\$300,000.00	\$300,000.00	\$120,000.00	\$120,000.00	\$225,000.00	\$225,000.00	
8	1	LS	Electrical and Instrumentation Upgrades - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required to perform electrical and instrumentation upgrades including Process Control System Integrator (PCSI), in accordance with the contract documents, complete in place.	\$3,090,000.00	\$3,090,000.00	\$4,000,000.00	\$4,000,000.00	\$3,351,000.00	\$3,351,000.00	
9	1	LS	Sludge Valve Replacement - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the sludge valve removal and replacement, in accordance with the contract documents, complete in place.	\$150,000.00	\$150,000.00	\$250,000.00	\$250,000.00	\$304,000.00	\$304,000.00	
10	1	LS	Combined Sludge Feed Line Piping Modification and Valve Installation - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the combined sludge feed line piping modification and valve installation, in accordance with the contract documents, complete in place.	\$206,000.00	\$206,000.00	\$150,000.00	\$150,000.00	\$198,000.00	\$198,000.00	
11	1	LS	Hot Water Line Valve Installation - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the hot water line valve installation, in accordance with the contract documents, complete in place.	\$3,000.00	\$3,000.00	\$15,000.00	\$15,000.00	\$87,000.00	\$87,000.00	
12	1	LS	Digester Gas Flare Replacement - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the digester gas flare removal and replacement, in accordance with the contract documents, complete in place.	\$234,000.00	\$234,000.00	\$460,000.00	\$460,000.00	\$607,000.00	\$607,000.00	
13	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. Contractor shall be required to vacuum extract, hand dig, or otherwise perform the excavation in a manner that does not harm the existing utilities.	\$9,000.00	\$9,000.00	\$37,000.00	\$37,000.00	\$32,000.00	\$32,000.00	
14	Allowance		Permitting Fees - Allowance for permitting fees associated with the project. This shall include furnishing all labor, materials, and incidentals required to obtain all necessary permits. Contractor to pay and be reimbursed actual amount by SAWS.	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	
15	Allowance		Pre-startup/Commissioning Construction Items: Allowance for unforeseen construction related items (not included in the project scope) associated with the pre-start, up start-up and commissioning services that are necessary to provide for an operational and functional system. This shall include furnishing all labor, materials, tools, equipment and incidentals required to items at SAWS request's and to be negotiated under the contract terms and conditions for complete in place.	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	
A. SUBTOTAL BASE PRICE AMOUNT (1-15)					\$10,694,000.00		\$12,504,750.00		\$12,385,250.00	
16	1	LS	Mobilization and Demobilization - This item includes project move-in and move-out of personnel and equipment, for work shall include furnishing all labor, materials, tools, equipment and incidentals required to mobilize, demobilize, bond and insure the Work for the Project, in accordance with the contract documents, complete in place. Percent (Maximum of 3% of the Line Item "A" Sub-total Base Price amount)	\$300,501.40	2.81%	\$300,501.40	\$200,076.00	1.60%	\$367,841.93	2.97%
B. TOTAL PRICE AMOUNT (A-16)					\$10,994,501.40		\$12,704,826.00		\$12,753,091.93	
CALENDAR DAYS TO COMPLETE					730		730		730	

Request for Competitive Sealed Proposal-Price Not the Sole Contributing Factor

[1] [2] [3]