

Solicitation No.: B-10-027-RA Contract No.: C-10-045-RA		<b>SAN ANTONIO WATER SYSTEM</b>		MIC Industries, Inc. dba MJC & Associates 10906 Laureate Dr #100 San Antonio, TX 78249		WR Griggs Construction Company, Inc. P.O. Box 491 Castroville, TX 78009		The GFP Group, LLC 2103 NW Loop 410 San Antonio, TX 78213		Shorty, Inc. dba Charlie and Company 239 Furr Dr. San Antonio, TX 78201		Shannon-Monk, Inc. P.O. Box 1049 Helotes, TX 78023-1049	
PROPOSAL:		Northeast Service Center Concrete Storage Bins Project											
TIME & DATE:		Job # 10-7703 10:00 A.M. July 1, 2010											

Item No.	Estimate Qty	Unit of Issue	Description	Unit Price	Percentage	Unit Price	Percentage	Total	Unit Price	Percentage	Total	Unit Price	Percentage	Total	Unit Price	Percentage	Total			
1	1	LS	All labors, materials, tools, equipments, incidentals and work necessary for installing the concrete storage bins and protection bollards (complete in place) as shown on the plans as described in the specifications	\$159,605.00	Percentage	\$159,605.00	Percentage	\$164,800.00	\$142,641.00	Percentage	\$142,641.00	\$153,000.00	Percentage	\$153,000.00	\$175,000.00	Percentage	\$175,000.00			
2	1	LS	All labors, materials, tools, equipments, incidentals and work necessary for installing construction entrance/exit (complete in place)	\$1,090.00		\$1,090.00		\$950.00	\$950.00		\$1,485.00	\$1,485.00		\$1,500.00	\$1,500.00		\$1,500.00	\$2,500.00	\$2,500.00	\$2,500.00
3	1	LS	Light poles, lights, concrete foundations, wiring, lighting contactor control panel, power panel, main disconnect, new riser pole, conduit, trench, duct bank, hand holes, electrical testing and all necessary electrical items to have a functional lighted system.	\$32,362.00		\$32,362.00		\$45,300.00	\$45,300.00		\$48,677.00	\$48,677.00		\$50,500.00	\$50,500.00		\$50,500.00	\$31,000.00	\$31,000.00	\$31,000.00
4	1	LS	All permitting fees - Contrator to pay and be reimbursed actual amount by SAWS	\$1,443.00		\$1,443.00		\$1,000.00	\$1,000.00		\$2,343.00	\$2,343.00		\$1,000.00	\$1,000.00		\$1,000.00	\$3,000.00	\$3,000.00	
5	1	LS	areas	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$500.00	\$500.00		
6	1	LS	SW3P	\$1,553.00		\$1,553.00		\$950.00	\$950.00		\$1,613.00	\$1,613.00		\$1,800.00	\$1,800.00		\$1,800.00	\$3,500.00	\$3,500.00	
7	1	LS	Crane for setting concrete mixer	\$833.00		\$833.00		\$1,500.00	\$1,500.00		\$2,662.00	\$2,662.00		\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		
8	1	LS	5'x8' Shade canopy for compressor (complete in place)	\$2,445.00		\$2,445.00		\$1,700.00	\$1,700.00		\$2,348.00	\$2,348.00		\$1,600.00	\$1,600.00		\$3,000.00	\$3,000.00		
9	1	LS	Project signs	\$926.00		\$926.00		\$1,300.00	\$1,300.00		\$869.00	\$869.00		\$650.00	\$650.00		\$500.00	\$500.00		
10	1	LS	Pickup of concrete mixer from Eastside Service Center and delivery to Northeast Service Center	\$641.00		\$641.00		\$1,500.00	\$1,500.00		\$1,946.00	\$1,946.00		\$800.00	\$800.00		\$1,000.00	\$1,000.00		
<b>SUB-TOTAL BASE BID</b>					<b>\$200,898.00</b>		<b>\$219,000.00</b>		<b>\$204,584.00</b>		<b>\$211,850.00</b>		<b>\$221,000.00</b>							
100	1	LS	Mobilization	\$8,320.00	4%	\$8,320.00	2%	\$5,000.00	\$20,458.00	10%	\$20,458.00	\$21,185.00	10%	\$21,185.00	\$19,890.00	9%	\$19,890.00			
101	1	LS	Preparing Right-of-Way	\$4,160.00	2%	\$4,160.00	0%	\$0.00	\$4,092.00	2%	\$4,092.00	\$10,000.00	5%	\$10,000.00	\$8,840.00	4%	\$8,840.00			
<b>Mobilization &amp; Preparing ROW Sub Total</b>					<b>\$12,480.00</b>		<b>\$5,000.00</b>		<b>\$24,550.00</b>		<b>\$31,185.00</b>		<b>\$28,730.00</b>							
<b>Total Bid Amount including Addendum #1, 2, 3 &amp; 4</b>					<b>\$213,378.00</b>		<b>\$224,000.00</b>		<b>\$229,134.00</b>		<b>\$243,035.00</b>		<b>\$249,730.00</b>							
CALENDAR DAYS TO COMPLETE					90		90		90		90		90							

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Solicitation No.: B-10-027-RA Contract No.: C-10-045-RA  
**SAN ANTONIO WATER SYSTEM**  
P. O. BOX 2449  
SAN ANTONIO, TEXAS 78298-2449  
**TABULATION OF BIDS**  
PROPOSAL: Northeast Service Center Concrete Storage Bins Project  
Job # 10-7703  
TIME & DATE: 10:00 A.M.  
July 1, 2010

Bartek Construction Co.  
5221 Port Entry  
San Antonio, TX 78222

Pronto Sandblasting & Coating &  
Oil-Field Services Co., Inc.  
9456 South Presa  
San Antonio, TX 78223

Austin Engineerign Co., Inc.  
P.O. Box 342349  
Austin, TX 78734

Item No.	Estimate Qty	Unit of Issue	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	1	LS	All labors, materials, tools, equipments, incidentals and work necessary for installing the concrete storage bins and protection bollards (complete in place) as shown on the plans as described in the specifications	\$170,000.00	\$170,000.00	\$212,000.00	\$212,000.00	\$272,000.00	\$272,000.00	
2	1	LS	All labors, materials, tools, equipments, incidentals and work necessary for installing construction entrance/exit (complete in place)	\$16,000.00	\$16,000.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	
3	1	LS	Light poles, lights, concrete foundations, wiring, lighting contactor control panel, power panel, main disconnect, new riser pole, conduit, trench, duct bank, hand holes, electrical testing and all necessary electrical items to have a functional lighted system.	\$48,000.00	\$48,000.00	\$25,000.00	\$25,000.00	\$28,000.00	\$28,000.00	
4	1	LS	All permitting fees - Contrator to pay and be reimbursed actual amount by SAWS	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$100.00	\$100.00	
5	1	LS	areas	\$2,800.00	\$2,800.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	
6	1	LS	SW3P	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	
7	1	LS	Crane for setting concrete mixer	\$3,500.00	\$3,500.00	\$7,000.00	\$7,000.00	\$4,000.00	\$4,000.00	
8	1	LS	5'x8' Shade canopy for compressor (complete in place)	\$1,250.00	\$1,250.00	\$3,000.00	\$3,000.00	\$7,200.00	\$7,200.00	
9	1	LS	Project signs	\$750.00	\$750.00	\$3,000.00	\$3,000.00	\$500.00	\$500.00	
10	1	LS	Pickup of concrete mixer from Eastside Service Center and delivery to Northeast Service Center	\$1,600.00	\$1,600.00	\$5,000.00	\$5,000.00	\$3,700.00	\$3,700.00	
<b>SUB-TOTAL BASE BID</b>					<b>\$246,400.00</b>		<b>\$267,000.00</b>		<b>\$319,500.00</b>	
100	1	LS	Mobilization	\$10,000.00	4%	\$10,000.00	7%	\$20,000.00	3%	\$10,000.00
101	1	LS	Preparing Right-of-Way	\$10,000.00	4%	\$10,000.00	4%	\$10,000.00	0%	\$1,000.00
<b>Mobilization &amp; Preparing ROW Sub Total</b>					<b>\$20,000.00</b>		<b>\$30,000.00</b>		<b>\$11,000.00</b>	
<b>Total Bid Amount including Addendum #1, 2, 3 &amp; 4</b>					<b>\$266,400.00</b>		<b>\$297,000.00</b>		<b>\$330,500.00</b>	
CALENDAR DAYS TO COMPLETE					90		90		90	

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