

Solicitation No.: B-10-031-MF Contract No.: C-10-000-MF		<b>SAN ANTONIO WATER SYSTEM</b>		Pepper-Lawson Construction, L. P. 4555 Katy Hockley Cut-Off Road Katy, Texas 77493		Lambda Construction I, LTD 211 Jesse's Circle New Braunfels, Texas 78132		Quest Civil Constructors, Inc. 1903 West Parkside Lane, Suite 100 Phoenix, Arizona 75027	
P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449		PROPOSAL:		Dos Rios Water Recycling Center (DRWRC) Digester Mixing and System Enhancements Phase I Project		Job # 07-6500		TIME & 10:00 A.M.	
DATE:		August 13, 2010							

Item No.	Estimate Qty	Unit of Issue	Description	Unit Price		Unit Price		Total	Unit Price		Total
<b>SAWS Job No 07-6500</b>											
1	595	DT	Digester Cleaning for 2 Digesters - The total amount for furnishing all labor, materials, tools, equipment, dewatering, transportation, disposal and incidentals required for the digester cleaning of two digesters, in accordance with the contract documents, complete in place.	\$660.504202		\$393.000.00	\$740.00	\$440,300.00	\$700.00		\$416,500.00
2	5,200	SF	Digester Dome Liner Repair for 2 Digesters - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the digester dome liner repairs, in accordance with the contract documents, complete in place.	\$86.346154		\$449.000.00	\$85.00	\$442,000.00	\$93.00		\$483,600.00
3	1	LS	Mixing System for 2 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.	\$1,354,000.00		\$1,354,000.00	\$1,800,000.00	\$1,800,000.00	\$1,750,000.00		\$1,750,000.00
4	1	LS	Conversion of the SHT No. 2 to Digesters No. 10 - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the conversion of the SHT No. 2 to Digester No. 10, in accordance with the contract documents, complete in place.	\$1,900,000.00		\$1,900,000.00	\$965,000.00	\$965,000.00	\$1,935,140.00		\$1,935,140.00
5	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.	\$164,000.00		\$164,000.00	\$485,000.00	\$485,000.00	\$625,000.00		\$625,000.00
6	1	LS	Electrical and DCS Upgrades - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required to perform electrical and DCS upgrades, in accordance with the contract documents, complete in place.	\$1,538,000.00		\$1,538,000.00	\$1,550,000.00	\$1,550,000.00	\$1,620,000.00		\$1,620,000.00
7	1	LS	13.2 kV Electrical Distribution - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required to perform electrical and DCS upgrades, in accordance with the contract documents, complete in place.	\$1,562,000.00		\$1,562,000.00	\$1,885,000.00	\$1,885,000.00	\$1,640,000.00		\$1,640,000.00
8	1	LS	Trench Excavation Safety Protection - The total amount for furnishing all labor, materials, tools, equipment, and incidentals required to perform the trench excavation safety protection, in accordance with the contract documents, complete in place.	\$2,000.00		\$2,000.00	\$5,000.00	\$5,000.00	\$5,000.00		\$5,000.00
					<b>Percentage</b>		<b>Percentage</b>		<b>Percentage</b>		

Solicitation No.: B-10-031-MF Contract No.: C-10-000-MF <b>SAN ANTONIO WATER SYSTEM</b> P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 <b>TABULATION OF BIDS</b>				Pepper-Lawson Construction, L. P. 4555 Katy Hockley Cut-Off Road Katy, Texas 77493				Lambda Construction I, LTD 211 Jesse's Circle New Braunfels, Texas 78132				Quest Civil Constructors, Inc. 1903 West Parkside Lane, Suite 100 Phoenix, Arizona 75027			
PROPOSAL: Dos Rios Water Recycling Center (DRWRC) Digester Mixing and System Enhancements Phase I Project Job # 07-6500															
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Item No.	Estimate Qty	Unit of Issue	Description	Unit Price			Unit Price		Total	Unit Price		Total			
9	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.	\$20,000.00			\$20,000.00	\$60,000.00	\$60,000.00	\$15,000.00		\$15,000.00			
10	1	NTE	Permitting Fees - Contractor to pay and be reimbursed actual amount by SAWS.	\$80,000.00			\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00		\$80,000.00			
<b>SUB-TOTAL BASE BID AMOUNT</b>							<b>\$7,462,000.00</b>		<b>\$7,712,300.00</b>			<b>\$8,570,240.00</b>			
11	1	LS	Mobilization and Demobilization - This item includes project move-in and move-out of personnel and equipment, set-up of temporary facilities, and clean-up of site upon completion of Work, complete in place, per lump sum.	\$250,575.00	3.358014%	\$250,575.00	\$225,000.00	2.92%	\$225,000.00	\$450,000.00	5.25%	\$450,000.00			
12	1	LS	Add/Deduct Unit Cost Items: *Digester cleaning, per dry ton The total amount for furnishing all labor, materials, tools, equipment, dewatering, transportation, disposal and incidentals required in accordance with the contract documents.	\$585.00		\$585.00	\$375.00		\$375.00	\$700.00		\$700.00			
13	1	LS	Add/Deduct Unit Cost Items: *Liner Repair (includes demolition) The total amount for furnishing all labor, materials, tools, equipment, and incidentals required for the digester dome liner repairs, in accordance with the contract documents.	\$50.00		\$50.00	\$50.00		\$50.00	\$60.00		\$60.00			
<b>Mobilization &amp; Preparing ROW Sub Total</b>							<b>\$251,210.00</b>		<b>\$225,425.00</b>			<b>\$450,760.00</b>			
<b>Total Bid Amount including Addendum #1, 2, 3, 4, 5, 6, 7, &amp; 8</b>							<b>\$7,713,210.00</b>		<b>\$7,937,725.00</b>			<b>\$9,021,000.00</b>			
CALENDAR DAYS TO COMPLETE						480			480			480			

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