

prepared by EHS

Solicitation No.: B-11-027-CM Contract No: C-11-035-CM

SAN ANTONIO WATER SYSTEM

P. O. BOX 2449
SAN ANTONIO, TEXAS 78298-2449

TABULATION OF BIDS

PROPOSAL: Job Nos. 11-6004
Leon Creek Communication Tower

TIME & DATE: 2:00 p.m.
September 9, 2011

PEXX Inc.
P.O. Box 40245
Houston, TX 77240-0245

Sabre Communication Corporation
2101 Murray Street
Sioux City, IA 51111

Quality Tower Services, Ltd
1630 Elmview Dr.
Houston, TX 77080

JTS
5310 S. Cockrell Hill Road
Dallas, TX 75236

CTS Consolidated Telecom Services
12131 Jones Maltberger Rd
San Antonio, TX 78247

Item No.	Estimate Qty	Unit of Issue	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1.00	LS	Furnish all labor, materials, supervision and equipment to install a 190' communications tower, ground halo, and lightning rods at the Leon Creek Facility in accordance with the plans and specifications	\$54,391.00	\$54,391.00	\$73,693.00	\$73,693.00	\$85,912.00	\$85,912.00	\$105,750.00	\$105,750.00	\$112,843.24	\$112,843.24
2	1.00	LS	Furnish all labor, materials, supervision and equipment to install a perimeter fence around the communication tower in accordance with the plans and specifications	\$18,000.00	\$18,000.00	\$12,944.00	\$12,944.00	\$6,705.00	\$6,705.00	\$12,845.00	\$12,845.00	\$14,500.00	\$14,500.00
3	1.00	LS	Furnish all labor, materials, supervision and equipment to install an aviation obstruction light in accordance with the plans and specifications	\$13,825.00	\$13,825.00	\$4,606.00	\$4,606.00	\$5,600.00	\$5,600.00	\$8,400.00	\$8,400.00	\$15,516.25	\$15,516.25
TOTAL BID INCLUDING ADDENDUM #1 & #2					\$86,216.00		\$91,243.00		\$98,217.00		\$126,995.00		\$142,859.49
CALENDAR DAYS TO COMPLETE					120		120		120		120		120

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