

Solicitation No.: B-12-002-CM Contract No: C-12-027-CM

SAN ANTONIO WATER SYSTEM

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

TABULATION OF BIDS

PROPOSAL: Regional Carrizo Program: Water Delivery Pipeline Project

Job # 10-8607

TIME & DATE: 2:00 P.M.

March 29, 2012

Oscar Renda Contracting, Inc.
608 Henrietta Creek Road
Roanoke, TX 76262

Garney Companies
1333 NW Vivion Road
Kansas City, MO 64118

S.J. Louis Construction of Texas Ltd.
9862 Lorene #200
San Antonio, TX 78216

Don Kelly Construction, Inc.
2150 Analysis Drive
Bozeman, MT 59718

Item No.	Estimate Qty	Unit of Issue	Description (Unit Price to be Written in Words)	Unit Price		Unit Price	Total	Unit Price	Total	Unit Price	Total
1	34,965	LF	36" Class 150 Water Transmission Main (Specification 02571)	\$215.00		\$229.00	\$8,006,985.00	\$227.00	\$7,937,055.00	\$245.00	\$8,566,425.00
2	25,607	LF	36" Class 200 Water Transmission Main (Specification 02571)	\$218.00		\$229.00	\$5,864,003.00	\$227.00	\$5,812,789.00	\$252.00	\$6,452,964.00
3	3,491	LF	54" Steel Casing by Bore (Specification 02400)	\$650.00		\$733.00	\$2,558,903.00	\$668.00	\$2,331,988.00	\$795.00	\$2,775,345.00
4	555	LF	54" Steel Casing by Open Cut (Specification 02400)	\$325.00		\$350.00	\$194,250.00	\$302.00	\$167,610.00	\$365.00	\$202,575.00
5	57,081	LF	Trench Excavation Safety Protection (Specification 02318)	\$1.00		\$2.00	\$114,162.00	\$0.01	\$570.81	\$1.60	\$91,329.60
6	12	EA	36" Butterfly Valve (Specification 15103)	\$12,000.00		\$38,000.00	\$456,000.00	\$19,100.00	\$229,200.00	\$27,500.00	\$330,000.00
7	2	EA	6" Air Valve Assembly (Specification 15117)	\$12,000.00		\$34,000.00	\$68,000.00	\$22,200.00	\$44,400.00	\$34,700.00	\$69,400.00
8	14	EA	4" Air Valve Assembly (Specification 15117)	\$10,000.00		\$30,000.00	\$420,000.00	\$17,900.00	\$250,600.00	\$24,500.00	\$343,000.00
9	17	EA	Drain Structure (Specification 02571)	\$14,000.00		\$21,000.00	\$357,000.00	\$15,000.00	\$255,000.00	\$17,000.00	\$289,000.00
10	22	EA	30" Manway (Specification 02571)	\$4,000.00		\$15,000.00	\$330,000.00	\$500.00	\$11,000.00	\$13,000.00	\$286,000.00
11	3	EA	36" Temporary Blow Off Assembly (Specification 02571)	\$6,000.00		\$7,500.00	\$22,500.00	\$2,400.00	\$7,200.00	\$6,500.00	\$19,500.00
12	3	EA	02571)	\$5,000.00		\$20,000.00	\$60,000.00	\$10,700.00	\$32,100.00	\$35,000.00	\$105,000.00
13	6	EA	Internal Test Bulkhead (Specification 02571)	\$500.00		\$27,500.00	\$165,000.00	\$6,500.00	\$39,000.00	\$31,000.00	\$186,000.00
14	7	EA	Water Transmission Main Disinfection (Specification 02519)	\$500.00		\$5,000.00	\$35,000.00	\$1.00	\$7.00	\$10,000.00	\$70,000.00
15	7	EA	Hydrostatic Testing (Specification 02643)	\$500.00		\$5,000.00	\$35,000.00	\$1.00	\$7.00	\$10,000.00	\$70,000.00
16	2	EA	AC Rectifier/Anode System (Specification 13110)	\$50,000.00		\$55,000.00	\$110,000.00	\$55,000.00	\$110,000.00	\$44,000.00	\$88,000.00
17	92	EA	Cathodic Protection Test Station (Specification 13110)	\$200.00		\$850.00	\$78,200.00	\$700.00	\$64,400.00	\$1,500.00	\$138,000.00
18	3	EA	36" Monolithic Insulating Joint (Specification 13110)	\$25,000.00		\$17,500.00	\$52,500.00	\$1.00	\$3.00	\$25,000.00	\$75,000.00
19	89	LF	Pavement Replacement (Crushed Stone) (Specification 02730)	\$100.00		\$25.00	\$2,225.00	\$49.00	\$4,361.00	\$43.00	\$3,827.00
20	353	LF	Pavement Replacement (Asphalt) (Specification 02750)	\$120.00		\$165.00	\$58,245.00	\$352.00	\$124,256.00	\$160.00	\$56,480.00
21	50	LF	Pavement Replacement (Concrete) (Specification 02775)	\$150.00		\$85.00	\$4,250.00	\$352.00	\$17,600.00	\$100.00	\$5,000.00

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Item No.	Estimate Qty	Unit of Issue	Description (Unit Price to be Written in Words)	Unit Price	Percentage	Total	Unit Price	Percentage	Total	Unit Price	Total		
22	33	LF	Remove and Replace Concrete Curb (Specification 02775)	\$30.00	Percentage	\$990.00	\$45.00	Percentage	\$1,485.00	\$30.00	\$990.00		
23	161	LF	Remove and Replace Concrete Drop Structure (Specification 03300)	\$80.00		\$12,880.00	\$300.00		\$48,300.00	\$350.00	\$56,350.00	\$150.00	\$24,150.00
24	20	LF	Remove and Replace Rock Filter Dam (Specification 02770)	\$100.00		\$2,000.00	\$65.00		\$1,300.00	\$35.00	\$700.00	\$300.00	\$6,000.00
25	12	LF	Remove and Replace Concrete Drainage Flume (Specification 03300)	\$500.00		\$6,000.00	\$500.00		\$6,000.00	\$250.00	\$3,000.00	\$150.00	\$1,800.00
26	10	LF	Remove and Replace Concrete Channel Rip Rap (Specification 03300)	\$200.00		\$2,000.00	\$500.00		\$5,000.00	\$400.00	\$4,000.00	\$425.00	\$4,250.00
27	179	LF	Rock Rip Rap Creek Crossing (Specification 02271)	\$80.00		\$14,320.00	\$75.00		\$13,425.00	\$372.00	\$66,588.00	\$355.00	\$63,545.00
28	472	LF	Concrete Cable Mats (Specification 02273)	\$160.00		\$75,520.00	\$185.00		\$87,320.00	\$404.00	\$190,688.00	\$100.00	\$47,200.00
29	4,987	SY	Turf Reinforcement Mat (Specification 02270)	\$2.00		\$9,974.00	\$10.00		\$49,870.00	\$15.75	\$78,545.25	\$7.50	\$37,402.50
30	213,854	SY	Soil Retention Blanket (Specification 02270)	\$0.10		\$21,385.40	\$1.00		\$213,854.00	\$1.05	\$224,546.70	\$0.95	\$203,161.30
31	1,528	LF	Flowable Fill (Specification 02253)	\$50.00		\$76,400.00	\$60.00		\$91,680.00	\$38.00	\$58,064.00	\$66.00	\$100,848.00
32	15	EA	Trench Dam (Specification 02571)	\$25.00		\$375.00	\$175.00		\$2,625.00	\$1.00	\$15.00	\$625.00	\$9,375.00
33	1,250	LF	Remove and Replace Existing Fence (Specification 02820)	\$7.00		\$8,750.00	\$14.00		\$17,500.00	\$10.00	\$12,500.00	\$14.00	\$17,500.00
34	15	EA	Install Type 1 Gate (Specification 02820)	\$1,000.00	\$15,000.00	\$1,000.00	\$15,000.00	\$500.00	\$7,500.00	\$700.00	\$10,500.00		
35	38	EA	Pipeline Markers (Specification 02571)	\$100.00	\$3,800.00	\$375.00	\$14,250.00	\$300.00	\$11,400.00	\$375.00	\$14,250.00		
36	94	AC	Revegetation (Specification 02232)	\$500.00	\$47,000.00	\$1,100.00	\$103,400.00	\$600.00	\$56,400.00	\$1,550.00	\$145,700.00		

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Item No.	Estimate Qty	Unit of Issue	Description (Unit Price to be Written in Words)	Unit Price		Unit Price		Total	Unit Price		Total	Unit Price	Total		
37	1	LS	Tree Protection (Specification 02232)	\$5,000.00		\$5,000.00		\$25,000.00	\$3,000.00		\$3,000.00	\$70,000.00	\$70,000.00		
38	1	LS	Erosion and Sedimentation Controls (Specification 02270)	\$50,000.00		\$50,000.00		\$125,000.00	\$125,000.00		\$125,000.00	\$100,000.00	\$100,000.00		
39	1	LS	Traffic Control (Specification 01500)	\$20,000.00		\$20,000.00		\$25,000.00	\$6,000.00		\$6,000.00	\$20,000.00	\$20,000.00		
40	1	LS	Bid Allowance for Miscellaneous Property Repairs, for work directed by OWNER (Specification 01020)	\$50,000.00		\$50,000.00		\$50,000.00	\$50,000.00		\$50,000.00	\$50,000.00	\$50,000.00		
SUBTOTAL BASE BID AMOUNT						\$16,956,961.40		\$19,888,232.00			\$18,394,433.76		\$21,149,682.40		
100	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 incidental required to mobilize, demobilize, bond and insure the Work for the <i>REGIONAL CARRIZO PROGRAM: WATER DELIVERY PIPELINE PROJECT</i> , in accordance with the contract documents, complete in place (Specification 01270)	\$1,200,000.00	7.1%	\$1,200,000.00	\$360,000.00	2.0%	\$397,764.64	\$1,655,499.04	9.0%	\$1,655,499.04	\$450,000.00	2.1%	\$450,000.00
101	1	LS	Preparing Right-of-Way: This item includes remove and disposing of all obstructions from the right-of way and from designated easements where removal of such obstructions is not otherwise provided for in the Drawings and Specifications. Work shall include furnishing all labor, materials, tools, equipments, incidentals required, complete in place. (Specification 02200)	\$600,000.00	3.5%	\$600,000.00	\$250,000.00	1.0%	\$198,882.32	\$551,833.01	3.0%	\$551,833.01	\$75,000.00	0.3%	\$63,449.05
TOTAL BID AMOUNT - (MOBILIZATION & PREPARING RIGHT OF WAY) Including Addendum 1, 2 & 3						\$18,756,961.40		\$20,484,878.96			\$20,601,765.81		\$21,663,131.45		
CALENDAR DAYS TO COMPLETE						10/25/2013		10/25/2013			10/25/2013		10/25/2013		

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PROPOSAL: Regional Carrizo Program: Water Delivery Pipeline Project

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Mountain Cascade
555 Exchange Ct.
Livermore, CA 94551

Reynolds, Inc.
1775 E. 69th Ave.
Denver, CO 80229

Western Summit Constructors, Inc.
9780 Mt. Pyramid Ct., Suite 100
Englewood, CO 80112

Item No.	Estimate Qty	Unit of Issue	Description (Unit Price to be Written in Words)	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	34,965	LF	36" Class 150 Water Transmission Main (Specification 02571)	\$240.00	\$8,391,600.00	\$231.00	\$8,076,915.00	\$245.00	\$8,566,425.00
2	25,607	LF	36" Class 200 Water Transmission Main (Specification 02571)	\$240.00	\$6,145,680.00	\$220.00	\$5,633,540.00	\$247.00	\$6,324,929.00
3	3,491	LF	54" Steel Casing by Bore (Specification 02400)	\$760.00	\$2,653,160.00	\$900.00	\$3,141,900.00	\$897.00	\$3,131,427.00
4	555	LF	54" Steel Casing by Open Cut (Specification 02400)	\$300.00	\$166,500.00	\$375.00	\$208,125.00	\$646.00	\$358,530.00
5	57,081	LF	Trench Excavation Safety Protection (Specification 02318)	\$0.50	\$28,540.50	\$0.50	\$28,540.50	\$1.00	\$57,081.00
6	12	EA	36" Butterfly Valve (Specification 15103)	\$25,000.00	\$300,000.00	\$36,000.00	\$432,000.00	\$28,868.00	\$346,416.00
7	2	EA	6" Air Valve Assembly (Specification 15117)	\$45,000.00	\$90,000.00	\$38,000.00	\$76,000.00	\$36,304.00	\$72,608.00
8	14	EA	4" Air Valve Assembly (Specification 15117)	\$30,000.00	\$420,000.00	\$30,000.00	\$420,000.00	\$29,894.00	\$418,516.00
9	17	EA	Drain Structure (Specification 02571)	\$20,000.00	\$340,000.00	\$12,500.00	\$212,500.00	\$20,186.00	\$343,162.00
10	22	EA	30" Manway (Specification 02571)	\$14,000.00	\$308,000.00	\$7,500.00	\$165,000.00	\$14,483.00	\$318,626.00
11	3	EA	36" Temporary Blow Off Assembly (Specification 02571)	\$10,000.00	\$30,000.00	\$13,000.00	\$39,000.00	\$6,269.00	\$18,807.00
12	3	EA	02571)	\$20,000.00	\$60,000.00	\$20,000.00	\$60,000.00	\$23,548.00	\$70,644.00
13	6	EA	Internal Test Bulkhead (Specification 02571)	\$28,000.00	\$168,000.00	\$20,000.00	\$120,000.00	\$28,563.00	\$171,378.00
14	7	EA	Water Transmission Main Disinfection (Specification 02519)	\$3,500.00	\$24,500.00	\$2,500.00	\$17,500.00	\$10,405.00	\$72,835.00
15	7	EA	Hydrostatic Testing (Specification 02643)	\$3,000.00	\$21,000.00	\$2,500.00	\$17,500.00	\$2,592.00	\$18,144.00
16	2	EA	AC Rectifier/Anode System (Specification 13110)	\$48,000.00	\$96,000.00	\$55,000.00	\$110,000.00	\$60,182.00	\$120,364.00
17	92	EA	Cathodic Protection Test Station (Specification 13110)	\$650.00	\$59,800.00	\$500.00	\$46,000.00	\$295.00	\$27,140.00
18	3	EA	36" Monolithic Insulating Joint (Specification 13110)	\$30,000.00	\$90,000.00	\$20,000.00	\$60,000.00	\$28,686.00	\$86,058.00
19	89	LF	Pavement Replacement (Crushed Stone) (Specification 02730)	\$125.00	\$11,125.00	\$80.00	\$7,120.00	\$49.00	\$4,361.00
20	353	LF	Pavement Replacement (Asphalt) (Specification 02750)	\$225.00	\$79,425.00	\$165.00	\$58,245.00	\$209.00	\$73,777.00
21	50	LF	Pavement Replacement (Concrete) (Specification 02775)	\$325.00	\$16,250.00	\$275.00	\$13,750.00	\$186.00	\$9,300.00

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Item No.	Estimate Qty	Unit of Issue	Description (Unit Price to be Written in Words)	Unit Price	Percentage	Total	Unit Price	Percentage	Total	Unit Price	Percentage	Total
22	33	LF	Remove and Replace Concrete Curb (Specification 02775)	\$27.00			\$891.00		\$40.00			\$1,320.00
23	161	LF	Remove and Replace Concrete Drop Structure (Specification 03300)	\$140.00		\$22,540.00	\$80.00		\$12,880.00	\$225.00		\$36,225.00
24	20	LF	Remove and Replace Rock Filter Dam (Specification 02770)	\$55.00		\$1,100.00	\$40.00		\$800.00	\$73.00		\$1,460.00
25	12	LF	Remove and Replace Concrete Drainage Flume (Specification 03300)	\$450.00		\$5,400.00	\$125.00		\$1,500.00	\$349.00		\$4,188.00
26	10	LF	Remove and Replace Concrete Channel Rip Rap (Specification 03300)	\$275.00		\$2,750.00	\$600.00		\$6,000.00	\$380.00		\$3,800.00
27	179	LF	Rock Rip Rap Creek Crossing (Specification 02271)	\$650.00		\$116,350.00	\$250.00		\$44,750.00	\$412.00		\$73,748.00
28	472	LF	Concrete Cable Mats (Specification 02273)	\$550.00		\$259,600.00	\$400.00		\$188,800.00	\$303.00		\$143,016.00
29	4,987	SY	Turf Reinforcement Mat (Specification 02270)	\$11.00		\$54,857.00	\$17.00		\$84,779.00	\$9.00		\$44,883.00
30	213,854	SY	Soil Retention Blanket (Specification 02270)	\$1.50		\$320,781.00	\$1.25		\$267,317.50	\$1.00		\$213,854.00
31	1,528	LF	Flowable Fill (Specification 02253)	\$40.00		\$61,120.00	\$45.00		\$68,760.00	\$105.00		\$160,440.00
32	15	EA	Trench Dam (Specification 02571)	\$1,100.00		\$16,500.00	\$800.00		\$12,000.00	\$1,187.00		\$17,805.00
33	1,250	LF	Remove and Replace Existing Fence (Specification 02820)	\$5.50		\$6,875.00	\$10.00		\$12,500.00	\$20.00		\$25,000.00
34	15	EA	Install Type 1 Gate (Specification 02820)	\$1,600.00		\$24,000.00	\$750.00		\$11,250.00	\$832.00		\$12,480.00
35	38	EA	Pipeline Markers (Specification 02571)	\$1,200.00		\$45,600.00	\$300.00		\$11,400.00	\$435.00		\$16,530.00
36	94	AC	Revegetation (Specification 02232)	\$800.00		\$75,200.00	\$1,500.00		\$141,000.00	\$1,309.00		\$123,046.00

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37	1	LS	Tree Protection (Specification 02232)	\$40,000.00		\$40,000.00	\$10,000.00		\$10,000.00	\$22,697.00		\$22,697.00
38	1	LS	Erosion and Sedimentation Controls (Specification 02270)	\$50,000.00		\$50,000.00	\$200,000.00		\$200,000.00	\$144,760.00		\$144,760.00
39	1	LS	Traffic Control (Specification 01500)	\$25,000.00		\$25,000.00	\$35,000.00		\$35,000.00	\$26,771.00		\$26,771.00
40	1	LS	Bid Allowance for Miscellaneous Property Repairs, for work directed by OWNER (Specification 01020)	\$50,000.00		\$50,000.00	\$50,000.00		\$50,000.00	\$50,000.00		\$50,000.00
SUBTOTAL BASE BID AMOUNT						\$20,678,144.50			\$20,103,692.00			\$21,732,419.00
100	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 incidental required to mobilize, demobilize, bond and insure the Work for the <i>REGIONAL CARRIZO PROGRAM: WATER DELIVERY PIPELINE PROJECT</i> , in accordance with the contract documents, complete in place (Specification 01270)	\$969,000.00	4.68%	\$967,737.16	\$1,770,000.00	8.8%	\$1,770,000.00	\$759,373.00	3.49%	\$759,373.00
101	1	LS	Preparing Right-of-Way: This item includes remove and disposing of all obstructions from the right-of way and from designated easements where removal of such obstructions is not otherwise provided for in the Drawings and Specifications. Work shall include furnishing all labor, materials, tools, equipments, incidentals required, complete in place. (Specification 02200)	\$100,000.00	0.48%	\$100,000.00	\$800,000.00	3.9%	\$784,043.99	\$174,177.00	0.8%	\$174,177.00
TOTAL BID AMOUNT - (MOBILIZATION & PREPARING RIGHT OF WAY) Including Addendum 1, 2 & 3									\$21,745,881.66			\$22,657,735.99
CALENDAR DAYS TO COMPLETE									10/25/2013			10/25/2013