

Prepared by: EHS Solicitation No.: B-12-011-RA Contract No: C-12-031-RA SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS PROPOSAL: Cross Mountain Trail 24" Water Transmission Main Project Job # 10-7003 TIME & 2:00 P.M. DATE: April 25, 2012				Pesado Construction Co., Inc. 7054 Pipestone Schertz, TX 78154				Atlas Construction, Corp. 312 Sunset Dr. Granite Shoals, TX 78654				Oro Mex Construction Co., Inc. 2801 Prairie Creek Rd. Granite Shoals, TX 78654				Merryman Excavation, Inc. 1501 Lamb Road Woodstock, IL 60098				R.L. Jones LP 18946 Redland Road San Antonio, TX 78259				James Construction Group, LLC 11603 Wind Fern Rd. Ste C Houston, TX 77064				Lewis Contractors, Inc. P.O. Box 2974 Georgetown, TX 78627				Pronto Sandblasting & Coating & Oilfield Services, Co., Inc. 9456 South Presa San Antonio, TX 78223				Holloman Corporation 13730 IH 10 East Converse, TX 78109			
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Item No.	Estimate Qty	Unit of Issue	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total			
1	1	LS	The total amount for furnishing all labor, materials, tools, supplies, waste disposal, equipment, site cleanup, bore and/or tunneling, Trench Excavation Protection Systems, Traffic Control Plan, Tree Protection, SW3P and appurtenances required in conjunction with and properly incidental to all Work for execution of the installation of teh 24-inch diameter pipeline for the Cross Mountain Trail 24" Water Transmission Main Project in conformance with the Project Documents.	\$2,093,315.00	\$2,093,315.00	\$2,417,500.00	\$2,417,500.00	\$2,785,119.00	\$2,785,119.00	\$2,655,600.00	\$2,655,600.00	\$2,870,000.00	\$2,870,000.00	\$2,667,825.00	\$2,667,825.00	\$2,978,000.00	\$2,978,000.00	\$3,140,000.00	\$3,140,000.00	\$3,136,900.00	\$3,136,900.00					
2	6	EA	The total amount for furnishing all labor, materials, tools, supplies, waste disposal, equipment, and appurtenances required in conjunction with and properly incidental to all Work for the Subsurface Utility Investigation, Locates and adjustments at all Tie-Ins and/or as shown on the plans, in conformance with the Project Documents.	\$250.00	\$1,500.00	\$200.00	\$1,200.00	\$12,500.00	\$75,000.00	\$1,950.00	\$11,700.00	\$800.00	\$4,800.00	\$20,000.00	\$120,000.00	\$6,000.00	\$36,000.00	\$5,000.00	\$30,000.00	\$3,700.00	\$3,700.00					
SUB TOTAL BASE BID					\$2,094,815.00		\$2,418,700.00		\$2,860,119.00		\$2,667,300.00		\$2,874,800.00		\$2,787,825.00		\$3,014,000.00		\$3,170,000.00							
3	1	LS	Mobilization	\$175,000.00	8.4%	\$175,964.46	\$200,000.00	8.2689%	\$199,999.88	\$100,000.00	3.5%	\$100,000.00	\$275,200.00	8.9%	\$237,389.70	\$200,000.00	7.0%	\$201,236.00	\$250,000.00	9.0%	\$250,000.00	\$280,302.00	6.3%	\$200,000.00	\$307,200.00	9.7%
4	1	LS	Preparing R.O.W.	\$83,550.00	4.0%	\$83,792.60	\$80,000.00	3.3076%	\$80,000.92	\$40,000.00	1.4%	\$40,000.00	\$149,500.00	4.83%	\$128,830.59	\$75,000.00	3.0%	\$86,244.00	\$125,000.00	4.5%	\$125,000.00	\$149,193.00	3.8%	\$120,000.00	\$95,700.00	3.0%
MOBILIZATION SUB TOTAL					\$259,757.06		\$280,000.81		\$140,000.00		\$366,220.29		\$287,480.00		\$375,000.00		\$429,495.00		\$320,000.00							
Total Bid Amount including Addendum #1					\$2,354,572.06		\$2,698,700.81		\$3,000,119.00		\$3,033,520.29		\$3,162,280.00		\$3,162,825.00		\$3,443,495.00		\$3,490,000.00							
CALENDAR DAYS TO COMPLETE					360		360		360		360		360		360		360		360							

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Solicitation No.: B-12-011-RA Contract No: C-12-031-RA				
SAN ANTONIO WATER SYSTEM				
P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449				
TABULATION OF BIDS				
PROPOSAL:	Cross Mountain Trail 24" Water Transmission Main Project Job # 10-7003			
TIME &	2:00 P.M.			
DATE:	April 25, 2012			
Item No.	Estimate Qty	Unit of Issue	Description	Total
1	1	LS	The total amount for furnishing all labor, materials, tools, supplies, waste disposal, equipment, site cleanup, bore and/or tunneling, Trench Excavation Protection Systems, Traffic Control Plan, Tree Protection, SW3P and appurtenances required in conjunction with and properly incidental to all Work for execution of the installation of teh 24-inch diameter pipeline for the Cross Mountain Trail 24" Water Transmission Main Project in conformance with the Project Documents.	\$3,136,900.00
2	6	EA	The total amount for furnishing all labor, materials, tools, supplies, waste disposal, equipment, and appurtenances required in conjunction with and properly incidental to all Work for the Subsurface Utility Investigation, Locates and adjustments at all Tie-Ins and/or as shown on the plans, in conformance with the Project Documents.	\$22,200.00
SUB TOTAL BASE BID				\$3,159,100.00
3	1	LS	Mobilization	\$307,200.00
4	1	LS	Preparing R.O.W.	\$95,700.00
MOBILIZATION SUB TOTAL				\$402,900.00
Total Bid Amount including Addendum #1				\$3,562,000.00
CALENDAR DAYS TO COMPLETE				360

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