

Prepared by DYS Solicitation No.: B-14-053-DD Contract No.: C-14-025-DD SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS SAWS University Pump Station Improvements Project Job # 12-6002 10:00 A.M. DATE: August 5, 2014				Payton Construction, Inc. P O Box 1734 Wimberley, Texas 78676		Pepper-Lawson Waterworks, LLC 4555 Katy Hockley Cut-Off Rd Katy, Texas 77493		BRB Contractors, Inc. 3805 NW 25th Street Topeka, Kansas 66618		Shannon-Hick, Inc. P O Box 109 Helotes, Texas 78023		Alamo 1 12400 San Pedro, Suite 200 San Antonio, Texas 78216		Lambda Construction I, Ltd 211 Jesse's Circle New Braunfels, Texas 78132	
Item No.	Estimate Qty	Unit of Issue	Description	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	
1	1	LS	Total amount for furnishing all labor materials, services, equipment, and appurtenances in conjunction with and incidental to all work (site work, general construction) for execution of the University Pump Station Improvements Project in conformance with the Project Documents, with the exception of those items specifically listed in other bid items.	\$5,451,000.00	\$5,451,000.00	\$5,441,200.00	\$5,441,200.00	\$5,800,000.00	\$5,800,000.00	\$5,921,000.00	\$5,921,000.00	\$6,289,061.00	\$6,289,061.00	\$8,575,000.00	\$8,575,000.00
2	1	LS	On-site security guard during performance of the work	\$72,000.00	\$72,000.00	\$94,800.00	\$94,800.00	\$55,000.00	\$55,000.00	\$100,000.00	\$100,000.00	\$82,664.00	\$82,664.00	\$67,000.00	\$67,000.00
3	1	LS	Allowance for City of San Antonio (COSA) building, tree, and ROW permits.	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
4	1	LS	Allowance for City Public Service (CPS Energy).	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00
5	1	LS	Allowance for Traffic Control.	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Line Item "A" - SUBTOTAL BASE BID (Items 1-5)					\$5,668,000.00		\$5,681,000.00		\$6,000,000.00		\$6,166,000.00		\$6,516,725.00		\$8,787,000.00
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 incidentals required to mobilize, demobilize, bond and insure the Work for the UNIVERSITY PUMP STATION IMPROVEMENTS PROJECT, in accordance with the contract documents, complete in place.	3.53%	\$200,000.00	8.70%	\$494,000.00	8.50%	\$510,000.00	7.622%	\$470,000.00	6.45%	\$420,462.00	1.14%	\$100,000.00
MOBILIZATION SUBTOTAL (Item 100)					\$200,000.00		\$494,000.00		\$510,000.00		\$470,000.00		\$420,462.00		\$100,000.00
TOTAL BID AMOUNT (Line Item "A", Mobilization)					\$5,868,000.00		\$6,175,000.00		\$6,510,000.00		\$6,636,000.00		\$6,937,187.00		\$8,887,000.00
CALENDAR DAYS TO COMPLETE					630		630		630		630		630		630

This project was procured using the R/CSP method. Price is not the sole contributing factor in contractor selection.

[1] [2] [3] [4] [5] [6]