

Solicitation No.: B-11-001-DD Contract No.: C-11-003-DD

SAN ANTONIO WATER SYSTEM

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

TABULATION OF BIDS

PROPOSAL: Install Digester Gas Flowmeter Dos Rios WRC Project

Job # 08-6505

TIME & DATE: 3:00 p.m.

January 31, 2011

Payton Construction, Inc.
 P.O. Box 1734
 Wimberley, TX 78676

Pepper-Lawson Construction, L.P.
 4555 Katy Hockley Cut-Off Rd
 Katy, TX 77493

Item No.	Estimate Qty	Unit of Issue	Description	Unit Price		Unit Price	Total
1	4	EA	Furnish 60 mm hot taps on the 20-inch pipe. Bias 90° (For locations 1 and 3)	\$550.00	Percentage	\$2,200.00	\$4,800.00
2	2	EA	Furnish 60 mm hot taps on 10-inch pipe to boilers. Tilted 45 (For location 2)	\$600.00		\$1,200.00	\$3,000.00
3	2	EA	Furnish 1/2-inch hot taps on 20 inch pipe to flares for pressure and temperature transmitters (For location 1)	\$400.00		\$800.00	\$600.00
4	2	LS	Furnish 1/2-inch hot taps on 10-inch pipe to boilers for pressure and temperature transmitters (For location 2)	\$300.00		\$600.00	\$600.00
5	1	LS	1 Lump Sum-Complete furnishing installation, connection, programming, start-up , testing, calibration and certifications of GF686 meter, Bias 90° transducers, temperature and pressure transmitters on line to Flares (See Location 1 drawings)	\$19,000.00		\$19,000.00	\$18,000.00
6	1	LS	1 Lump Sum-Complete furnishing installation, connection, programming, start-up , testing, calibration and certifications of GF868 meter, Tilted 45 transducers, temperature and pressure transmitters on line to Boilers (See Location 2 drawings)	\$46,000.00		\$46,000.00	\$39,000.00

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7	1	LS	installation, connection, programming, start-up , testing, calibration and certifications of Bias 90° transducers and removal of existing tilted 45° transducers (See Location 3 drawings)	\$13,000.00		\$14,000.00	\$14,000.00
Line Item "A" SUB-TOTAL BASE BID						\$82,800.00	\$80,000.00
100	1	LS	Mobilization 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.	\$1,200.00	1.45%	\$7,200.00	\$7,200.00
Mobilization Subtotal						\$1,200.00	\$7,200.00
Total Amount (Line Item "A" & Mobilization) inc. Addendums #1 & #2						\$84,000.00	\$87,200.00
CALENDAR DAYS TO COMPLETE						90	90

[1]

[2]