

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of a contract.

**BID TABULATION  
CITY OF AUSTIN  
AERIAL MAINTENANCE**

**BID NO.** IFB DNJ0116  
**RX NO.** 15060300365  
**DATE:** 8/12/2015  
**BUYER:** Darralyn Johnson

**Special Instructions:** Be advised that exceptions taken to any portion of the solicitations may jeopardize acceptance of the bid.

Vendor Name				HAVERFIELD AVIATION, INC							
City, State				Gettysburg, PA							
MBE/WBE											
ITEM NO.	ITEM DESCRIPTION	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Mobilization (to Central Texas)	3	EA	\$5,000.00	\$15,000.00						
2	Emergency Mobilization (to Central Texas)	2	EA	\$8,000.00	\$16,000.00						
3	Demobilization (from Central Texas)	5	EA	\$5,000.00	\$25,000.00						
4	Aerial Insulator Wash Crew	20	HR	\$1,700.00	\$34,000.00						
5	Aerial Inspection Crew	12	HR	\$1,450.00	\$17,400.00						
6	Aerial Photography Crew	10	HR	\$1,450.00	\$14,500.00						
7	Aerial GPS Crew	8	HR	\$1,450.00	\$11,600.00						
8	Aerial Infrared Imaging Crew	8	HR	\$1,800.00	\$14,400.00						
9	Aerial Static Wire EHS Crew	12	HR	\$1,450.00	\$17,400.00						
10	Aerial Armor Rod Crew	12	HR	\$1,450.00	\$17,400.00						
11	Aerial Spacer Damper Crew	12	HR	\$1,450.00	\$17,400.00						
12	Aerial Live-Line Maintenance Crew	22	HR	\$1,450.00	\$31,900.00						
13	Aerial De-Energized Line Maintenance Crew	23	HR	\$1,450.00	\$33,350.00						
<b>TOTAL BID</b>				<b>\$265,350.00</b>							

Prepared By: Juanita Perez

Approved By: Darralyn Johnson