

# CERTIFIED BID TAB

<b>CITY OF AUSTIN</b>	PROJECT SPONSOR: AWU	BID OPENING DATE:	9/8/2016
<b>BID TABULATION</b>	BID CERTIFICATION & CONTRACT REP: MARYLOU OCHOA	TIME:	1:00 PM
	PROJECT MANAGER: JOHN WEPRYK	LOCATION:	505 BARTON SPRINGS RD. SUITE 1045C
	PROJECT CONSULTANTS: CH2M HILL	PRICE EXPIRATION:	120 CAL. DAYS
	DURATION: 510 CAL. DAYS	LIQUIDATED DAMAGES:	\$2,460.00 P/CAL. DAY

PROJECT: MONTOPOLIS RECLAIMED WATER RESERVOIR AND PUMP STATION	SUB ID# 5267.035
BID INVITATION NO: CLMC601	RESPONSES: 5
PROJECT NUMBER(S): 3990 2107 4102	ESTIMATE: \$10,400,000.00

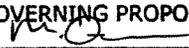
BIDDER(S):	EXCEL CONSTRUCTION SERVICES, LLC	JAY -REESE CONTRACTORS, INC.	CARDINAL CONTRACTORS, INC.
LOCATION:	LEANDER, TX	DRIPPING SPRINGS, TX	FORT WORTH, TX
GUARANTEE: BB-Bid Bond CC-Cashiers Check CTC-Cert. Chk.	BB	BB	BB
ADDENDA ACKNOWLEDGED	3	3	3

BID ITEM	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	2,650	LF	TRENCH SAFETY SYSTEMS	\$ 15.00	\$ 39,750.00	\$ 5.00	\$ 13,250.00	\$ 5.00	\$ 198,750.00
<b>ALLOWANCES</b>									
ALLOWANCE #1			SITE TRASH DISPOSAL		\$ 12,000.00		\$ 12,000.00		\$ 12,000.00
ALLOWANCE #2			SECURITY EQUIP. INSTALL, CONDUCTORS, AND PROGRAMMING		\$ 75,000.00		\$ 75,000.00		\$ 75,000.00
ALLOWANCE #3			CONTRACTOR EMPLOYEES ID BADGES AND BACKGROUND CHECKS		\$ 1,000.00		\$ 1,000.00		\$ 1,000.00
<b>SUBTOTAL ALLOWANCES</b>					\$ 88,000.00		\$ 88,000.00		\$ 88,000.00
<b>TOTAL BID (TOTAL BID INCLUDES EXCAVATION SAFETY SYSTEMS, AND ALLOWANCES.)</b>					\$ 10,825,000.00		\$ 11,571,000.00		\$ 11,649,000.00

# CERTIFIED BID TAB

<b>BIDDER(S):</b>				<b>ZACHRY CONSTRUCTION CORPORATION</b>		<b>MGC CONTRACTOR, INC.</b>		
<b>LOCATION:</b>				SAN ANTONIO, TX				
<b>GUARANTEE: BB-Bid Bond CC-Cashiers Check CTC-Cert. Chk.</b>				BB				
<b>ADDENDA ACKNOWLEDGED</b>				3				
BID ITEM	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT			
	2,650	LF	TRENCH SAFETY SYSTEMS	\$ 12.00	\$ 31,800.00			
<b>ALLOWANCES</b>								
ALLOWANCE #1			SITE TRASH DISPOSAL		\$ 12,000.00			
ALLOWANCE #2			SECURITY EQUIP. INSTALL, CONDUCTORS,AND PROGRAMMING		\$ 75,000.00			
ALLOWANCE #3			CONTRACTOR EMPLOYEES ID BADGES AND BACKGROUND CHECKS		\$ 1,000.00			
<b>SUBTOTAL ALLOWANCES</b>					\$ 88,000.00			
<b>TOTAL BID (TOTAL BID INCLUDES EXCAVATION SAFETY SYSTEMS, AND ALLOWANCES.)</b>					\$ 13,519,388.00	NON-RESPONSIVE		

TRUE COPY OF BID TABULATION AS RECEIVED OR  
CORRECTED IN ACCORDANCE WITH CONDITIONS  
GOVERNING PROPOSALS.

  
 CAPITAL CONTRACTING OFFICE  
 CONTRACT PROCUREMENT DIVISION  
 CITY OF AUSTIN, TX

10/28/16  
 DATE