

00 42 23.01 "Bid Form Exhibit A"  
 City of Pflugerville  
 Pflugerville Central WWTP Interim Improvements  
 PFL16607  
 Basis of Bid

Item No.	Description	Unit	Archer Western			Austin Engineering Co.		CRU		Keystone Construction		Peabody General Contractors		Prota Construction	
			Estimated Quantity	Unit Price	Extended Amount	Unit Price	Extended Amount	Unit Price	Extended Amount	Unit Price	Extended Amount	Unit Price	Extended Amount	Unit Price	Extended Amount
1	Return Activated Sludge Line Modifications - The total amount for furnishing all labor, materials, tools, equipment, and other incidentals required to complete all work associated with the demolition of existing 14-inch RAS line and installation of new 14-inch RAS line in accordance with the contract documents, complete in place.	LS	1.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$72,471.50	\$72,471.50	\$100,000.00	\$100,000.00	\$89,509.10	\$89,509.10	\$51,512.00	\$51,512.00
2	Aeration Basin Modifications - The total amount for furnishing all labor, materials, tools, equipment, and other incidentals required to complete all work associated with the installation of new floating aerators prepurchased by the City in existing aeration basins in accordance with the contract documents, complete in place.	LS	1.00	\$31,000.00	\$31,000.00	\$140,000.00	\$140,000.00	\$15,847.50	\$15,847.50	\$65,000.00	\$65,000.00	\$92,000.00	\$92,000.00	\$31,812.00	\$31,812.00
3	Sludge Holding Area Demolition - The total amount for furnishing all labor, materials, tools, equipment, and other incidentals required to demolish all existing piping, equipment, supports, and appurtenances in the sludge thickening area in accordance with the contract documents.	LS	1.00	\$43,000.00	\$43,000.00	\$100,000.00	\$100,000.00	\$60,747.10	\$60,747.10	\$55,000.00	\$55,000.00	\$103,500.00	\$103,500.00	\$103,812.00	\$103,812.00
4	Sludge Holding Area Installation - The total amount for furnishing all labor, materials, tools, equipment, and other incidentals required to complete all work associated with the installation all piping, concrete, pipe supports, progressing cavity pumps, centrifugal blower prepurchased by the City, and appurtenances in the sludge holding area in accordance with the contract documents, complete in place.	LS	1.00	\$355,800.00	\$355,800.00	\$425,000.00	\$425,000.00	\$142,462.10	\$142,462.10	\$195,000.00	\$195,000.00	\$428,550.00	\$428,550.00	\$294,912.00	\$294,912.00
5	Sludge Piping Modifications - Total amount for furnishing all labor, materials, tools, equipment, and other incidentals required to complete all work associated with demolition of existing sludge yard piping, demolition of sludge piping at biosolids building, installation of new 6-inch sludge yard piping, and installation of new 6-inch sludge piping at biosolids building in accordance with the contract documents, complete in place.	LS	1.00	\$95,000.00	\$95,000.00	\$65,000.00	\$65,000.00	\$141,106.30	\$141,106.30	\$85,000.00	\$85,000.00	\$28,500.00	\$28,500.00	\$70,712.00	\$70,712.00
6	Subsurface Utility Excavation - This item includes all the labor, equipment, tools, materials and incidentals required to complete the task of utility location and depth verification to identify all underground tie-in locations and underground utility conflicts with the proposed improvements. Contractor shall be required to hydro vacuum extract, hand dig, or otherwise perform the excavation in a manner that does not harm the existing utilities.	LS	1.00	\$8,000.00	\$8,000.00	\$20,000.00	\$20,000.00	\$33,127.80	\$33,127.80	\$20,000.00	\$20,000.00	\$120,950.00	\$120,950.00	\$3,912.00	\$3,912.00
7	Furnish and install all electrical equipment, instrumentation, and SCADA and all appurtenant work not identified in other bid items as specified and as indicated on the drawings.	LS	1.00	\$252,000.00	\$252,000.00	\$310,000.00	\$310,000.00	\$284,124.60	\$284,124.60	\$275,000.00	\$275,000.00	\$278,300.00	\$278,300.00	\$335,412.00	\$335,412.00
8	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 project, in accordance with the contract documents, complete in place. Maximum of 3% of the total of Line Items 1 through 7.	LS	1.00	\$13,000.00	\$13,000.00	\$33,300.00	\$33,300.00	\$14,355.40	\$14,355.40	\$20,000.00	\$20,000.00	\$80,000.00	\$80,000.00	\$37,007.00	\$37,007.00
<b>ALLOWANCE ITEMS</b>															
A-1	SCADA - Allowance for Alterman, Inc. to provide SCADA as indicated	LS	1.00	67,900.00	67,900.00	67,900.00	67,900.00	67,900.00	67,900.00	67,900.00	67,900.00	67,900.00	67,900.00	67,900.00	67,900.00
<b>A</b>	<b>TOTAL BASE BID AMOUNT</b>				\$ 915,700.00		\$ 1,211,200.00		\$ 832,142.30		\$ 882,900.00		\$ 1,289,209.10		\$ 996,991.00
<b>B</b>	<b>Add (+) or Deduct (-)**</b>														
<b>C</b>	<b>TOTAL AMOUNT BID (A + B)</b>				\$ 915,700.00		\$ 1,211,200.00		\$ 832,142.30		\$ 882,900.00		\$ 1,289,209.10		\$ 996,991.00

\*\* Provision is made for Bidder to include an addition or deduction in his bid, if he wishes, to reflect any last minute adjustments in price. The addition or deduction, if made, will be applied proportionately to the bid for item A or B as applicable.