BID TABULATION REPORT

TEAGUE NALL AND PERKINS, INC. CONSULTING ENGINEERS

TNP JOB NO: KSD 01177 BID DATE: JUNE 2, 2004 CLIENT: Keller I.S.D.

DESCRIPTION: Keller High School and Fossil Ridge High School Landscape Irrigation System Wells and Tank

BIDDERS

BID TIME: 2:00 PM										
			Sweet Water Well Service		Cole Construction, Inc.		Tank Builders, Inc.		Watts Drilling, Inc.	
NO. DESCRIPTION OF ITEMS QUANTIT		UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	
1 Paluxy Wells 2 83k gal. AWWA bolted steel ground storage 3 11' 4" x 15' 4" CMU Bldg. W/ conc. Floor 4 Irrigation Pump Systems 5 W/L, Fittings, Vavles, Meters, etc. Assembl.	EA EA EA LS	\$82,096.85 No Bid No Bid No Bid No Bid	\$246,290.55 \$0.00 \$0.00 \$0.00 \$0.00	######### \$68,000.00 \$16,625.00 \$57,390.00 \$75,013.00	\$300,000.00 \$136,000.00 \$33,250.00 \$114,780.00 \$75,013.00	\$106,600.00 \$45,150.00	\$289,200.00 \$213,200.00 \$90,300.00 \$80,500.00 \$235,800.00	\$117,679.00 \$64,375.00 \$56,637.50 \$51,375.00 \$288,500.00	\$353,037.00 \$128,750.00 \$113,275.00 \$102,750.00 \$288,500.00	
6 Heaters, Elect., and all other misc. items 1	LS	No Bid	\$0.00	##########	\$101,810.00	1	\$156,500.00		\$193,725.00	
Additive or Deductive Base Proposal			\$246,290.55		\$760,853.00		\$1,065,500.00		\$1,180,037.00	
For addt'l. testing req. by the specifications Drilling Furnishing, instal. & cement grouting casing Furn., instal. & gravel packing blank liner Furn., instal. & gravel packing water well screen Turn. instal. & gravel packing water well screen Turn. instal. & gravel packing water well screen	HR V.F. V.F. V.F. V.F.		\$220.00 \$21.05 \$26.44 \$24.63 \$75.78 \$12.80		\$200.00 \$10.00 \$7.00 \$7.00 \$80.00 \$5.00		\$226.00 \$11.00 \$8.00 \$8.00 \$90.00 \$6.00		\$150.00 \$16.00 \$32.00 \$27.00 \$87.00 \$21.00	
TOTALS:			N/A	*	\$760,853.00		\$1,065,500.00		\$1,180,037.00	

Contractor's Specified Days to Complete Days 120 Days 120 Days 120 Days 165

*Original amount for Item # 5 was \$54,200. The unit price was increase by \$20,813 per fax received from Cole Construction on 7/6/04 to cover items overlooked in original amount..

Signed by	
	Project Manager