

Attachment A - Detailed Tabulation of Bids Received

Project Owner Construction Manager Design Professional	Freedom Park Groundwater Treatment System			Project Number		J.S. Haren Company			JTR Constructors, Inc.			Matula & Matula Construction, Inc.			Sustanite Support Services, LLC			Wharton-Smith, Inc.			W.W. Payton Corporation		
	City of Angleton			ANG21219		1175 Hwy 11 N.			16015 Cairnway Dr. #842089			122 West Way, Suite 325			8000 Berwyn Dr.			750 Monroe Road			30655 FM 529		
	City of Angleton					Athens, TN 37303			Houston, TX 77284			Lake Jackson, TX 77566			Houston, TX 77037			Sanford, FL 32771			Brookshire, TX 77492		
	Freese and Nichols, Inc.																						
Item No.	Description			Quantity	Units	Unit Cost	Extended Amount	Note	Unit Cost	Extended Amount	Note	Unit Cost	Extended Amount	Note	Unit Cost	Extended Amount	Note	Unit Cost	Extended Amount	Note	Unit Cost	Extended Amount	Note
Items in Base Bid (excluding Allowances) per Section 01 29 01 "Measurement and Basis for Payment"																							
A-01	MOBILIZATION			1	LS	50,000.00	50,000.00		61,050.00	61,050.00		28,000.00	28,000.00		100,000.00	100,000.00		35,000.00	35,000.00		40,000.00	40,000.00	
A-02	TRENCH SAFETY			1	LS	1,000.00	1,000.00		1,500.00	1,500.00		1,000.00	1,000.00		2,000.00	2,000.00		10,000.00	10,000.00		250.00	250.00	
A-03	INSTALLATION OF ARSENIC TREATMENT SYSTEM			1	LS	40,000.00	40,000.00		110,000.00	110,000.00		175,000.00	175,000.00		43,437.00	43,437.00		55,000.00	55,000.00		9,750.00	9,750.00	
A-04	CONCRETE, CANOPY, SITE WORK AND YARD PIPING			1	LS	410,437.00	410,437.00		296,887.00	296,887.00		265,000.00	265,000.00		225,000.00	225,000.00		420,000.00	420,000.00		493,437.00	493,437.00	
A-05	ELECTRICAL AND INSTRUMENTATION			1	LS	50,000.00	50,000.00		55,000.00	55,000.00		100,000.00	100,000.00		50,000.00	50,000.00		55,000.00	55,000.00		50,000.00	50,000.00	
A	Total Base Bid Items Amount (excluding Allowances)						\$ 551,437.00			\$ 524,437.00			\$ 569,000.00			\$ 420,437.00			\$ 575,000.00			\$ 593,437.00	
Allowances in Base Bid per Section 01 23 10 "Alternates and Allowances"																							
D-01	ARSENIC TREATMENT SYSTEM			1	LS	540,388.00	540,388.00		540,388.00	540,388.00		540,388.00	540,388.00		540,388.00	540,388.00		540,388.00	540,388.00		540,388.00	540,388.00	
D-02	OWNER-DIRECTED ITEMS			1	LS	25,000.00	25,000.00		25,000.00	25,000.00		25,000.00	25,000.00		25,000.00	25,000.00		25,000.00	25,000.00		25,000.00	25,000.00	
D	Total Allowance Amount						\$ 565,388.00			\$ 565,388.00			\$ 565,388.00			\$ 565,388.00			\$ 565,388.00			\$ 565,388.00	
E	Total Base Bid with Allowances						\$ 1,116,825.00			\$ 1,089,825.00			\$ 1,134,388.00			\$ 985,825.00			\$ 1,140,388.00			\$ 1,158,825.00	
Alternates bid items per Section 01 23 10 "Alternates and Allowances"																							
I-01	ADDITIONAL MEDIA			1	LS	131,175.00	131,175.00		131,175.00	131,175.00		131,175.00	131,175.00		131,175.00	131,175.00		131,175.00	131,175.00		131,175.00	131,175.00	
J	Total Alternates Amount						\$ 131,175.00			\$ 131,175.00			\$ 131,175.00			\$ 131,175.00			\$ 131,175.00			\$ 131,175.00	
K	Total Base Bid with Allowances and Alternates						\$ 1,248,000.00			\$ 1,221,000.00			\$ 1,265,563.00			\$ 1,117,000.00			\$ 1,271,563.00			\$ 1,290,000.00	
Contract Time																							
L	Offeror agrees to reach Substantial Completion in						420	days		420	days		420	days		420	days		420	days		420	days
M	Offeror agrees to reach Final Completion in						450	days		450	days		450	days		450	days		450	days		450	days