

Water & Wastewater Commission Review and Recommendation

Commission Meeting Date:	November 8, 2017
Council Meeting Date:	December 7, 2017
Department:	Public Works
Client:	Brent Crawford, Dan Pedersen, and Chris Chen

Agenda Item

Authorize award and execution of a construction contract with **Solis Constructors, Inc.** for the Onion Creek Metro Park Development project in the amount of \$2,656,578.96, plus a contingency amount of \$265,657.90, for a total not to exceed \$2,922,236.86. (District 2)

Amount and Source of Funding

Funding in the amount of \$2,778,233.57 is available in the Fiscal Year 2017-2018 Capital Budget of the Parks and Recreation Department and the amount of \$144,003.29 is available in the Fiscal Year 2017-2018 Capital Budget of Austin Water.

Purchasing Language:	Lowest responsive bid of six bids received through a competitive Invitation for Bid solicitation.
Prior Council Action:	March 28, 2013- Council approved a resolution creating the Onion Creek Metro Park District. June 26 2014- Council approved an ordinance authorizing the creation of the Onion Creek Metro Park District and the execution of a consent agreement between the City of Austin, Onion Creek Metro Park District and Austin Goodnight Ranch, LP. August 6, 2015-Council approved the Onion Creek Metropolitan Park Master Plan.
Boards and Commission Action:	November 8, 2017- To be reviewed by the Water and Wastewater Commission.
MBE/WBE:	This contract will be awarded in compliance with City Code Chapter 2-9A Minority Owned and Women Owned Business Enterprise Procurement Program through the achievements of Good Faith Efforts with 42.05% MBE and 0.49% WBE participation.

Originally purchased by the City of Austin in 2000 with 1998 Parkland Acquisition Bonds, the Onion Creek Metro Park is approximately 550 acres of parkland with 180 acres as part of the Onion Creek Greenbelt. During the 83rd Legislative Session, the Texas Legislature created a Municipal Management District to provide ongoing funding for the Onion Creek Metro Park District through fees charged to homeowners in the adjacent Goodnight Ranch community.

The project will provide the first phase of park improvements as outlined in the Council-approved Onion Creek Metro Park Master Plan to meet the scope in the Consent Agreement between the Onion Creek Metro Park District, Goodnight Ranch Developer, and the City of Austin Parks and Recreation Department. The construction will include a new park entry drive and park road with parking; lighting; domestic water for drinking fountains and future restrooms; irrigated play fields; and hike and bike trails.

The project includes the installation of approximately 1,300 linear feet of 8-inch reclaimed water line along Nuckols Crossing Road at the southern boundary of the proposed Onion Creek Metro Park as part of the large-scale, phased Onion Creek Reclaimed Water Main project. The reclaimed water main scope will only include the construction of the 8-inch reclaimed water main adjacent to the limits of the park, with stub-out connections to the future reclaimed water system. The reclaimed main will provide service to the ballfields and facilitate connection to an irrigation system for the Goodnight Ranch Development.

This item includes two allowances. The allowance of \$35,000 will be used to build a three-foot, six-inch high stone wall. The allowance of \$9,000 will be used for additional grade control at a water channel tie-in. Both allowances are required for additional water control and quality measures. An allowance is an amount that is specified and included in the construction contract or specifications for a certain item(s) of work whose details are not yet determined at the time of bidding.

Due to the potential for unknown site conditions a 10% contingency in funding has been included to allow for the expeditious processing of any change orders. A contingency is an additional amount of money added to the construction budget to cover any unforeseen construction costs associated with the project.

During the master plan, public outreach meetings were conducted.

The contract allows 240 calendar days for substantial completion and 270 calendar days for final completion of this project. This project is located within zip code 78744 (District 2). The project will be managed by Public Works Department.

Solis Constructors, Inc. is located in Austin, Texas.

MBE/WBE Summary

Public notice was given for this solicitation CLMC667 Onion Creek Metro Park Development, through the City's Vendor Connection web portal, which resulted in 786 contractors receiving notification and 132 contractors obtaining the bid documents. Six bids were received and opened on October 4, 2017. Of the six of bids received two bids were from MBE/WBE certified firms. Solis Constructors, Inc. submitted the lowest responsive bid of six bids received:

Solis Constructors Inc., Austin, TX (MH)	\$2,612,578.96
The Barr Company, Austin, TX	\$2,837,032.51
Smith Contracting Co, Inc. Austin, TX	\$2,911,555.25
WPM Construction Services, Inc., Austin, TX	\$2,998,722.10
DeNuccii Constructors, LLC, Austin, TX	\$3,095,880.30
Muniz Concrete & Contracting, Austin, TX (MH)	\$3,236,745.00

The contractor's choice of work methodology provides for 11 areas of subcontracting opportunities which are listed below. Project specific subgoals stated in the solicitation were 1.61% African American; 3.18% Hispanic; 0.61% Native/Asian; 1.29% WBE. Total participation estimated on base bid amount:\$2,612,578.96

M/WBE TOTAL – PRIME	\$798,678.33	30.57%
Solis Constructors Inc., Austin, TX	\$798,678.33	30.57%
MBE TOTAL – SUBCONTRACTORS	\$300,000	11.48%
Hispanic Subtotal	\$300,000	11.48%
Panther Creek Transportation, Georgetown, TX (Hauling)	\$300,000	11.48%
WBE TOTAL – SUBCONTRACTORS	\$12,777	0.49%
All Points Inspection Services, Inc., Austin, TX	\$4,525	0.17%
(Photography) Accurate Pavement Striping, LLC, Austin, TX (Pavement marking)	\$8,252	0.32%
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NON M/WBE TOTAL – SUBCONTRACTORS	\$1,501,123.81	
Weigelt Enterprises, LLC, Dripping Springs, TX (landscaping)	\$687,076	26.30%
Lockhart Excavation, Spicewood, TX (excavation)	\$130,823.07	5.01%
Viking Fence, Austin, TX (metal fence & gates)	\$31,295	1.20%
Fuguay, Inc., Austin, TX (erosion control)	\$9,900	0.38%
Jimmy Evans Co, Ltd, Austin, TX (excavation)	\$326,240.34	12.49%
BJ Electric, Pflugerville, TX (electrical)	\$56,633.60	2.17%
Maldonado Nursery & Landscaping, San Antonio, TX	\$252,852.80	9.68%
(irrigation equipment & supply)		
RJ Thomas Manufacturing Co, Inc., Cherokee, IA (garbage cans & containers)	\$6,301	0.24%

The Contractor submitted a MBE/WBE Compliance Plan that demonstrated a Good Faith Effort and was approved by the Small and Minority Business Resources Department. Second and third low bidder information is provided.

SECOND BIDDER – The Barr Company, Austin, TX \$2,837,032.51 39.21% NON M/WBE prime participation; 2.75% African American; 7.44% Hispanic; 1.30% Native/Asian; 1.30% WBE; 48.00% Non M/WBE subcontractor participation.

THIRD BIDDER – Smith Contracting Co. Inc., Austin, TX \$2,911,555.25 93.06% NON M/WBE prime participation; 1.69% African American; 3.21% Hispanic; 0.68% Native/Asian; 1.35% WBE; 0.01% Non M/WBE subcontractor participation.

CERTIFIED BID TAB

CITY OF AUSTIN		PROJECT SPONSOR:	PARD				,					BID OPENING DATE:	1	10/4/2017
		BID CERTIFICATION & CONTRACT REP.	Kevin Banson									TIME	Š	2:00 p.m.
BID TABULATION	_												i	505 BARTON
		PROJECT MANAGER:	Robin Camp									LOCATION:	ō Ø	SUITE 1045C
		PROJECT CONSULTANTS:	Freese and Nichols, Inc.	hols, Inc.							-•	PRICE EXPIRATION:	36	90 CAL. DAYS
		DURATION:	240 CALENDAR DAYS	DAYS					4	80		LIQUIDATED DAMAGES:		\$660/CAL. DAY
PROJECT:		Onion Creek Metro Park - Development										SUB ID# 5	5234.044	
BID INVITATION NO:		CLMC667									_	RESPONSES: 6		
PROJECT NUMBER(S)		5234				•						ESTIMATE: \$	\$3,268,000.00	
BIDDER(S):			DeNucci Con	DeNucci Constructors, LLC	Smith Contra	Smith Contracting Co., Inc.	Solis Constructors, Inc.	ictors, Inc.	WPM Construction Services, Inc.	n Services, Inc.	Muniz Concret	Muniz Concrete & Contracting, Inc.	The Barr Company	ompany
LOCATION: O	ne Texas C	One Texas Center, 505 Barton Springs Rd., Congress Conf Rm., Austin, TX												
GUARANTEE: BB = Bid Bond	d Bond	CC = Cashlers Check CERT = Certified Check		88		88	88		88			88	88	
ADDENDA ACKNOWLEDGED (YES OR NO):	GED (YES	; OR NO):	i.k	YES	X	YES	YES		YES	S		YES	YES	S
BID ITEM (QTY UN	UNIT ITEM DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
П	Ш	П	3,800.00	114,000	\$ 4,000.00	120,000.00	2,801.38	84,041.40	4,500.00	135,000.00	2,684.00	80,520.00	2,495.43	74,862.90
1115-8	38542 CY	Y EXCAVATION, PLAN QUANTITY Y SUBGRADE PREPARATION	4.00	154,168.00	8 800		14.24	\$ 548,838.08 \$	18.50 \$	713,027.00	\$ 13.50	\$ 520,317.00 \$	15.97 \$	12 152 77
	4,489 SY	Т	8.00	35,912.00	00.6	\$ 40,401.00 \$	9.63	1	-		-	30,974,10	7.49	33,622.61
	Ц	П	22.00	30,096.00	45.00	\$ 61,560.00 \$				54,720.00		\rightarrow	42.42	58,030.56
	2013 SY	П	20.00	40,260.00	17.00		18.92		18.50	37,240.50	17,78	35,791.14		39,575,58
340S-B-4"	1,679 SY	HOT MIX ASPHALTIC CONCRETE PAVEMENT, 4 INCHES, 17PE C	24 00	40,296.00	23.00	38,617.00	24.64	41,370.56	24.50	41,135,50	24.09	40,447.11		42,982.40
	\perp	\top	\$ 100.00	5,000.00	75.00	\$ 3,750.00	54.03 \$		83.00 \$	4,150.00		\$ 3,750.00 \$	81.10 \$	4,055.00
3-S809	1 EA	П	\$ 3,800.00 \$	3,800,00	\$ 2,800.00	\$ 2,800.00 \$	23,692.27	\$ 23,692.27	\$ 00:009'2	00'009'2	\$ 9,768.00	\$ 9,768.00 \$	17,466.58 \$	17,466.58
			\$ 6,000.00	00'000'9	\$ 45,000.00	\$ 45,000.00	87,055.37	87,055.37	\$ 68,750,00	68,750.00	\$ 212,313.00	\$ 212,313.00 \$	116,684,11 \$	116,684,11
510-AW2"DIA.	_	F PIPE 2" DIAMETER PVC C-900 (ALL DEPTH), INCLUDING EXCAVATION AND BACKFILL	\$ 35.00	30,590.00	\$ 17.00	\$ 14,858.00	30.40 \$	26,569.60	26.00 \$	22,724.00	\$ 28.75	\$ 25,127.50 \$	27.45 \$	23,991.30
510-AW1"DIA.			\$ 35.00 \$	4,410.00	\$ 20.00	\$ 2,520.00 \$	61.38	7,733.88	33.00 \$	4,158.00	\$ 23.00	\$ 2,898,00	24.95	3,143,70
510-AW8-DI 1,	1,166 LF		\$ 55.00	64,130 00	\$ 60.00	\$ 69,960.00	72.77	84,849.82	\$ 00.89	79,288.00	\$ 88.00	\$ 114,268.00 \$	110.52 \$	128,866.32
510-AR-4DI	7		\$ 100.00	700.00	\$ 150.00	\$ 1,050.00 \$	46.60	326.20	\$ 00.96	672.00	\$ 138.00 \$	\$ 00'996	49.91	349.37
510-IW: 12" X 2" DIA	2 EA	PRESSURE TAPS, 12" DIAMETER X 2" DIAMETER	3,500.00	7,000.00	00'000'6	18,000.00		4,719.00	6,500.00	13,000.00	5,980.00	11,980.00	\rightarrow	6,238.58
510-KW		DUCTILE IRON FITTINGS	00.000.6	4,500	2,500.00	1,250.00	1,801.15	900.58	2,200.00	1,100.00	4,600.00	2,300.00	-	1,559.65
511S-A-2BV	2 EA	VALVES, GATE VALVE, 8" DIAMETER VALVES, GATE VALVE, 8" DIAMETER	\$ 8,000,000 \$	3,200	1,800.00	3,600.00	2,156.57 \$	4,313.14 \$	365.00	3,400.00	\$ 1,265.00 \$	2,530.00 \$	3,119.29 \$	623.86
	2 EA	PRESSURE CONTROL VALVE ASSEMBLIES	2,800.00		1,300.00		Ш	3,239 66	4,000.00	8,000 00		5,750.00		8,734.00
	Ц	FLOW CONTROL ASSEMBLIES	3,800.00	7,600.00	2,300.00	4,600 00	9,848.66	19,697.32	5,150.00	10,300.00	2,875.00	5,750.00	\rightarrow	4,990.86
602S-A 35	35466 SY 34381 SY	BERMUDA BLOCK SODDING BUFFALO GRASS SODDING	\$ 7.50 \$	257,857.50	00.9	\$ 212,796.00 \$ \$ 206,286.00 \$	3 96 8	130,160.22 \$	5.45 \$	193,289.70	\$ 4.29 \$	152,149.14 \$	3.82 \$	135,480.12
	_	NON-NATIVE SEEDING FOR EROSION CONTROL, BROADCAST SEEDING	090	22 531 80	1.75	65 717 75		1	0.65	24 409 45	+	12 392 49	-	20 666 87
604S-1 37	37,553 SY	TOPSOIL AND SEEDBED PREPARATION	4.00	150,212.00	5.75	215,929.75		63,089.04	2.20	82,616.60	4.57	171,617.21	1.75 \$	65,717.75
	H	LARGE SHADE TREE, 3" CALIPER	800.00		675.00	129,600.00	840.53	161,381.76	00.008	172,800.00	655.00	125,760.00		140,052,48
608S-1-2- 609S-A	98 EA	TOPSOIL AND SEEDBED PREPARATION	700.00	68,600.00	\$ 200.000	68 304 00 \$	552.35 \$	32 785 02 \$	850 00 \$	83,300 00	\$ 537.00 \$	52,626.00 \$	573.19 \$	56,172.62
	\perp	NATIVE SEEDING	1.00	11,384.00	3.00	34,152.00	0.60	6,830.40	1.50	17,076.00	\$ 3.39			76,955.84
	Ш	ROTTED PLANTS, 5 GALLON	12.00	2	35.00	23,205.00	38.45	25,492,35	32,00	21,216.00	9			26,486.85
609S-G 111 610S-A 78	11384 SY 7815 LF	MANAGEMENT PRACTICES PROTECTIVE FENCING TYPE A CHAIN LINK FENCE	\$ 2.00 \$	22,768.00	\$ 3.25 \$	36,998.00 \$	1.20 \$	13,051.05	3 00 8	34,152.00 \$	\$ 2.82 \$ \$ 2.82 \$	32,102.88 \$	16.22 \$	10,700.96

CERTIFIED BID TAB

238.85	8,404,00	2,994,52	1,822.50	45,300.00	62,385,75	811.01	17,468.00	8,734.04	5,034.15	1,560.00	2,004.15	48,007.44	2,744.98	16,844,10	18,374.40	35,209.83	7,207.20	18,528.84	13,568,52	7,860.72	3,930,30	1,171.60	9,559.08	5,458.75	5,352.48	7,264.08	3,088.14	10,818.86	28,189.20	8,734.01	144,737,42	17,161.92	1,325.70	3,950.64	1,400.31	14,280.34	2,500.00		35,000,00	00 000 6				2,881,032.51
-	\neg	_		_	_	_		\$ 92	31	\$ 42	31.	21 8	18	47 \$	9.28	9.21 \$	7.28 \$	93.58 \$	98	74 \$	\$ 02	80 8		\$ 22	3.78 \$	5.13 \$	93.58 \$	\$ 86	20.28 \$	01	42 \$	4 04 \$	\$ 0/	2.79 \$	+	9	20 \$	-	\$ 00	\$ 00	+		-	50
2.81	23.71	1,497.26	2.43	90.6	62,385.75	811.01	4	623.86	0.81	6.24	0.31	26.91	1,372.49	56							436.70	1,171.60		5,458.75				10,8		- 1	144,7		1,32			5 7,143.17	2.	ì	\$ 35,000.00	00.000.6				
-		2,500,00	\rightarrow	_	-	+	-	4,424.00 \$	2,858.90 \$	345.00 \$	1,874.85	67,792.00 \$	3,000.00	19,500.00	35,640.00 \$	45,876.00 \$	5,445.00 \$	-	\rightarrow	-	4,050.00	1,250,00 \$	8,238 00 \$	5,254.00	8,665.92	29,736.00 \$	7,359.00 \$	13,113.00 \$	\rightarrow	\rightarrow	-	\rightarrow	-	-	-	10,172.00	2,300 00	-	35,000.00	00 000 6	+			3,324,745.00
-	40.00	1,250.00 \$	2.19 \$	- 1	336	355.00	3,316,00 \$	316.00 \$	0.46	1.38 \$	0.29	38 00 \$	1,500.00	\$ 00.059	18.00 \$	12.00 \$	5.50 \$		225.00 \$		450.00 \$	1,250.00 \$		5,254.00 \$	6.12 \$	21.00 \$		13,113.00 \$	21.00 \$	\$ 6,200.00 \$	249,58	2.10 \$	4,891.00 \$	-	-	5,086.00 \$	\$ 2.30 \$		\$ 35,000.00 \$	\$ 00.000 8				49
-+	-+	\rightarrow	1,500.00	\rightarrow	121,000.00 \$	655.00 \$	5,800,00	5,390,00	2,175.25 \$	625.00 \$	646.50 \$	71,360.00 \$	3,300,00	13,200.00 \$	19,800.00	34,407.00 \$	5,445.00 \$	16,830.00 \$	11,745.00 \$	6,160.00 \$	2,970.00	1,650.00 \$	6,960.00	\$ 220.00	14,160.00	15,576.00 \$	2,706.00 \$	13,750.00	25,020.00	6,500.00	290,000,00	32,497.20	1,400.00	16,992.00	2,550 00	5,000 00	1,000.00	\rightarrow	35,000.00	00 000 0	+-			3.086.722.10
_	35.00 \$	2,000.00 \$	2:00 \$	\$ 00.9	121,000,00 \$	655.00 \$	1,450.00 \$	385.00 \$	0.35	2.50 \$	0.10	40.00	1,650,00 \$	440.00 \$	10.00 \$	8 00.6	5.50	\$ 00.58	135.00 \$	220.00 \$	330.00	1,650.00 \$	1,160.00 \$	\$ 00.055	10.00	11.00 \$	82.00 \$	13,750.00 \$	18.00 \$	5,500.00	290,000,00	7.65 \$	1,400.00 \$	\rightarrow	\rightarrow	2,500.00 \$	1.00 \$		35,000.00 \$	\$ 000000	-			
-	9,124,00 \$	2,761.76 \$	1,440.00 \$	47,750.00 \$	106,073.17 \$	960.61	39,385.04 \$	4,622.94 \$	2,983.20 \$	360.00	1,939.50	63,082.24 \$	1,188.76 \$	5,583.60 \$	16,651.80 \$	30,622.23 \$	8,266.50 \$	2,377.98 \$	1,044.87	336.28 \$	108 09 \$	1,536.98 \$	9,200,28	5,253.34 \$	5,154.24 \$	6,995.04 \$	2,971.98 \$	7,566,01 \$	24,533.50 \$	5,403.44 \$	240,529.77 \$	16,524.72 \$	195.72 \$	3,809,04 \$	7,130.13 \$	13,748.74 \$	3,600.00		35,000.00 \$	9 00000	9,000,0			\$ 2 858 578 96
2.70 \$	22.81 \$	1,380.88 \$	1.92 \$	9.55	106,073.17 \$	960.61 \$	9,846.26	330.21 \$	0.48 \$	1.44 \$	0:30	35.36 \$	594.38 \$	186.12 \$	8 41 \$	8.01 \$	8.35 \$	12.01	12.01 \$	12.01 \$	12.01 \$	1,536.98 \$	1,533.38 \$	5,253.34 \$	3.64 \$	4.94	\$ 90.08	7,566.01 \$	17.65 \$	5,403.44 \$	240,529.77 \$	3.89 \$	195.72 \$	2.69 \$	7,130.13 \$	6,874.37 \$	3 60 \$		35,000.00 \$	-	8,000.00			
425.00 \$	20,000 00 \$	2,400.00 \$	1,687.50 \$	8 00 000 29	115,000.00 \$	\$ 00.008	8,000,000	5 600 00	2.796.75 \$	775.00 \$	1.810.20 \$	53.520.00 \$			31,680.00 \$	87,929.00	10,890.00	24,750 00 \$	32,625.00 \$	17,500.00	7,875.00 \$		+	1,400 00 \$	-	14,160.00 \$	10,725.00 \$	15,000,00 \$	23,630.00 \$	8 00:000.9	250,000.00 \$	8,496.00 \$	260.00 \$	4,460.40 \$	9,300.00	\$ 00:009'6	1,000 00 \$		35,000.00 \$	-	8 00 000 6			10000
5.00 \$	\$ 00.05	1,200.00 \$	2.25 \$		115,000.00 \$	\$ 00.008	2.000.00 \$		_		0.28	-	+	+	16.00 \$	23.00 \$	11.00 \$	125.00 \$	375.00 \$	625.00 \$	-	4.400.00 \$	+	-		10.00	-	15.000.00	-	6.000.00	250,000.00 \$	2.00 \$	260.00 \$	3.15	8 300.00 8	4,800.00 \$	1.00 \$		35,000.00	\rightarrow	8,000.000 \$	+		
1,870.00 \$	14,000.00 \$	2,400.00 \$	2,250,00 \$	\$ 00,000,09	120,000.00	\$ 00.009	22.000.00	2 200 00 \$	24 860 00 \$	4 000 00	25 BRO 00 \$	78 496 00 \$		13.500.00		76.460.00 \$		118.800.00		33.600.00		2 000 000 \$	\$ 00000	4 500 00 \$			8	30 000 00	2	4.500.00	250,000.00 \$	76,464.00 \$	3,800.00	39,648,00 \$	10,500.00	15,000.00 \$	3,000.00		35,000.00 \$	-	8 00.000,6			
22.00 \$	35.00 \$	-	1	ľ	120.0	\$ 00.009	5 500 00	00000	0000	16.00	8	8 8	1 800 00	450.00	22.00	20.00	00 6	800 00	800.00	1 200 00	2 800 00	000000	1,500,00	4 500 00	2000	65.00	125.00	30 000 00	38.00	4 500 00	250,000,00	18.00	3,800,00	28.00	\$ 10,500.00 \$	\$ 7,500 00 \$	3 3 3 3		\$ 35,000.00 \$		\$ 00.000,6 \$			
FILTER FABRIC \$	ROCK BERM	CONSTRUCTION ENTRANCE			ZATION PAYMENT		BABBICADES SIGNS AND TRAFFIC HANDLING	מאסומים ביותר מיים מיים מיים מיים מיים מיים מיים מיי	NINC DAINT 4"		TION FOR EXISTING PAVEMENT				RE (FINE GRADING)	ADING)		ER	-					TANDARD COVER	AMETER	1				2		600V CABLE	ESYSTEM		ISTALL COMMEERCIAL METER PEDESTAL		TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS (ALL DEPTHS)		3'6" Height Stone Wall		Grade Control at Channel Tie-in			
SY	Т	Т	Т	Т	Ť	FA	72		¥ .	Т	Т	T	ה ל	Т	Т	Т	Т	T	T	Į L	T	5	T	T	\neg	5 2	T	5 0	3	7 0	3 8	2 4	EA	<u></u>	EA	EA	5		87		S7			
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620S-A	8368	6415	2400	6475	TOOK-TM	DI JR Score	0023-DC-1-1-	BO32-MO	8245	BBUS-A-4	875S-A		1301S-B	165505	0P4050-D	SP430S-C	D-4505-F	SP4523-6	20000	SP010-7-2	SP010-R-3	4X-010-X	SP830S-EFF	SP8348-E1	SP834S-E2	SP835S-LC	SF8440-4	DOGGOSS OF	3511510-5F	SS11510-5K	2011310-DI	2222400	55200318	5520022	55262416	SS265600	509S-1		Allowance #1		Allowance #2			

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

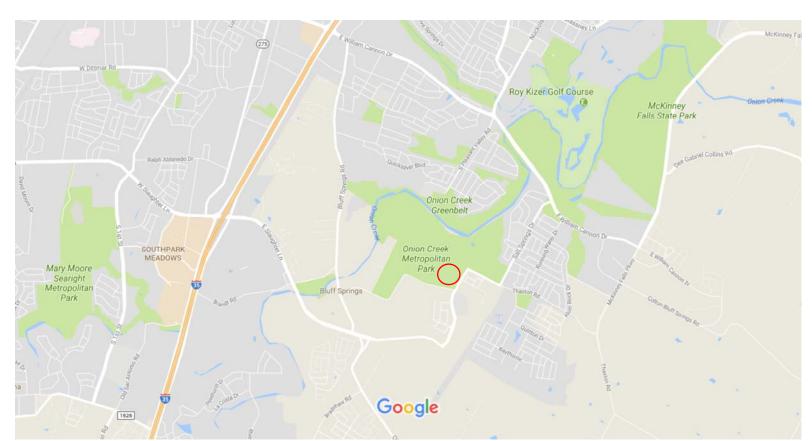
Kluin X. SLASON 1012317

CAPITAL CONTRACTING OFFICE CONTRACT PROCUREMENT DIVISION CITY OF AUSTIN, TX

DATE

Google Maps Page 1 of 1





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