

**Fort Bend County Tabulation
Bid 25-070
Construction of Water Pumping Station in Bates Allen Park
for Fort Bend County**

**Awarded 10/9/2025: Nunn Constructors, LTD \$2,299,000.00
Funding: 2023 Parks Bond**

Company	Base Bid	Completion Time in Calendar Days
Nunn Constructors, LTD Hockley, TX	\$2,299,000.00	365
W.W. Payton Corporation Brookshire, TX	Disqualified due to not providing Addendum 1 pricing form	

**CHARLIE ROBERTS ROAD WATER LINE TO SERVE BATES ALLEN PARK,
CITY OF KENDLETON E.T.J., FORT BEND COUNTY, TEXAS (B25-070)**

ENGINEER:
KALUZA, INC.
3014 AVENUE I
ROSENBERG, TEXAS 77471
(281) 341-0808

BID TABULATION

OWNER:
FORT BEND COUNTY
PURCHASING DEPARTMENT
301 JACKSON STREET, SUITE 201
RICHMOND, TEXAS 77469

Item No.	Item Description	Unit	Est. Qty	Unit Price	Total Amount
BIDDERS:				NUNN CONSTRUCTORS, LTD	
BASE BID					
1.	Mobilization/Set-up necessary equipment, incl. insurance & bond costs, (Max 7% Greatest Amount Bid)	LS	1	160,000.00	160,000.00
2.	Clear & grub the plant site, as shown on plans	LS	1	36,000.00	36,000.00
3.	Construct one (1) 100,000-gallon powder coated, bolted steel ground storage tank, incl. roof, foundation, all appurtenances & accessories	LS	1	289,400.00	289,400.00
4.	Construct one (1) 2,500-gallon hydropneumatic tank, incl. installation of foundations, appurtenances & all accessories	LS	1	79,400.00	79,400.00
5.	Provide/install three (3) 500-gpm booster pumps, incl. electric motors, valves, suction & discharge piping, pump pads, & all accessories	LS	1	167,500.00	167,500.00
6.	Provide/install all plant water piping incl. valves, connections, fittings, joint restraints, thrust blocks, & pipe supports	LS	1	219,500.00	219,500.00
7.	Chlorination System, incl. Booster Pump	LS	1	54,500.00	54,500.00
8.	Provide/install electrical equipment incl., but not limited to, motor control panel, pressure sensing panel, main breaker, manual transfer switch, service structure, A/C Unit, lighting transformer, lighting panel, lighting, conduit, wire, & all ancillary devices as required in construction docs.	LS	1	364,000.00	364,000.00
9.	Provide/install CMU Electrical & Chemical Room Building incl. protective coating (interior & exterior), ceilings, doors, signs, fans, & all other items necessary to provide a complete & functional facility	LS	1	219,900.00	219,900.00
10.	Provide/install 6-inch water meter w/bypass in vault, as shown on the Plans & described in the Specifications	LS	1	42,000.00	42,000.00
11.	Furnish/install chain link fence with 3-strand barbed wire around the site, incl. all gates & accessories	LF	500	60.00	30,000.00
12.	Construct 6-inch (6") compacted crushed concrete or limestone base water well access drive as shown on the plans including 6-inch (6") stabilized subgrade preparation, grading, compaction, & placement of crushed base material	SY	625	100.00	62,500.00
13.	Hydromulch seed all areas w/in Plant Site affected by construction, incl. maintenance necessary to provide a finished grass surface	LS	1	6,300.00	6,300.00

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BIDDERS:				NUNN CONSTRUCTORS, LTD	
14.	Construct 8" Water Line, complete as shown on the Plans & described in Specifications with all valves, fittings, & other appurtenances necessary	LF	5,035	88.00	443,080.00
15.	Furnish/Install Miscellaneous fittings & other appurtenances	TONS	3	3,000.00	9,000.00
16.	Construct Fire Hydrant Assembly, incl. tee, hydrant, auxillary valve & lead, complete as shown on Plans & described in Specifications, & other appurtenances necessary	EA	7	9,360.00	65,520.00
17.	Construct 2-inch Blowoff, as shown on Plans & described in Specifications, & other appurtenances necessary	EA	2	1,500.00	3,000.00
18.	Furnish/Install 16-inch Casing for 8-inch Water lines at locations shown on plans	LF	120	185.00	22,200.00
19.	Provide/implement trench safety plan & system for all piping & construction	LS	1	1,200.00	1,200.00
20.	SWPPP, incl. obtaining any required permits, installation, maintenance & removal of storm water control devices, & record keeping	MO.	12	1,500.00	18,000.00
21.	Allowance for short circuit coordination & arc flash hazard study.	ALLOW	1	6,000.00	6,000.00
TOTAL AMOUNT OF BASE BID =					2,299,000.00
TOTAL NO. OF CALENDAR DAYS TO COMPLETE PROJECT = (CONTRACTOR TO SPECIFY) *TOTAL MAY NOT EXCEED 365 DAYS					365