

Prepared by gc Solicitation No.: CD-B-14-064-MR Contract No.: CD-C-14-042-MR SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS San Antonio River Outfall Pipeline Project No. 2A Job No. 14-4508 10:00 A.M. October 29, 2014	Kenny Construction Company 2215 Sanders Road, Suite 400 Northbrook, IL 60062	Insituform Technologies, LLC 17988 Edison Avenue Chesterfield, MO 63005	Ric-Man Construction, Inc. 6850 Nineteen Mile Road Sterling Heights, MI 48314	IPR South Central LLC 3355 SE Loop 410 San Antonio, TX 78222	Layne Inliner, LLC 4701 Decker Dr. Baytown, TX 77520	Fuquay, Inc. 4861 Old Highway 81 New Braunfels, TX 78132	Pronto Sandblasting & Coating & Oil Field Services Co. Inc. 9456 South Presa San Antonio, TX 78223
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Item No.	Estimate Qty	Unit of Issue	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
A SANITARY SEWER BASE BID ITEMS																		
530	1	LS	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$3,000.00	\$3,000.00	\$15,000.00	\$15,000.00	\$45,000.00	\$45,000.00	\$28,000.00	\$28,000.00	\$40,000.00	\$40,000.00	\$15,840.00	\$15,840.00	\$180,000.00	\$180,000.00	
540	1	LS	TEMPORARY EROSION, SEDIMENTATION AND WATER POLLUTION PREVENTION AND CONTROL	\$6,500.00	\$6,500.00	\$5,000.00	\$5,000.00	\$18,000.00	\$18,000.00	\$3,950.00	\$3,950.00	\$20,000.00	\$20,000.00	\$17,750.00	\$17,750.00	\$80,000.00	\$80,000.00	
550	100	LF	TRENCH EXCAVATION SAFETY PROTECTION	\$50.00	\$5,000.00	\$10.00	\$1,000.00	\$13.00	\$1,300.00	\$11.25	\$1,125.00	\$50.00	\$5,000.00	\$105.00	\$10,500.00	\$100.00	\$10,000.00	
854	13	EA	SANITARY SEWER TWO-WAY CLEANOUT	\$2,400.00	\$31,200.00	\$3,000.00	\$39,000.00	\$2,300.00	\$29,900.00	\$2,250.00	\$29,250.00	\$4,000.00	\$52,000.00	\$3,834.00	\$49,842.00	\$1,000.00	\$13,000.00	
864	1	LS	BYPASS PUMPING	\$176,000.00	\$176,000.00	\$140,000.00	\$140,000.00	\$475,000.00	\$475,000.00	\$750,000.00	\$750,000.00	\$300,000.00	\$300,000.00	\$165,850.00	\$165,850.00	\$900,000.00	\$900,000.00	
866	4,000	LF	48" SEWER MAIN TELEVISION INSPECTION (POST CIPP)	\$1.00	\$4,000.00	\$1.00	\$4,000.00	\$11.00	\$44,000.00	\$25.00	\$100,000.00	\$10.00	\$40,000.00	\$5.00	\$20,000.00	\$50.00	\$200,000.00	
901	4,000	LF	48" RECONSTRUCTION OF SANITARY SEWER BY CIPP (ALL DEPTHS)	\$308.40	\$1,233,600.00	\$375.00	\$1,500,000.00	\$394.00	\$1,576,000.00	\$330.00	\$1,320,000.00	\$500.00	\$2,000,000.00	\$584.00	\$2,336,000.00	\$600.00	\$2,400,000.00	
910	140	VF	MANHOLE REHABILITATION (ALL MH SIZES)	\$290.00	\$40,600.00	\$325.00	\$45,500.00	\$342.00	\$47,880.00	\$305.00	\$42,700.00	\$400.00	\$56,000.00	\$310.00	\$43,400.00	\$1,000.00	\$140,000.00	
1109	13	EA	SANITARY SERVICE LATERAL RECONNECTIONS (BY REMOTE METHOD, ALL DEPTHS)	\$50.00	\$650.00	\$1,650.00	\$21,450.00	\$750.00	\$9,750.00	\$338.00	\$4,394.00	\$3,000.00	\$39,000.00	\$520.00	\$6,760.00	\$5,000.00	\$65,000.00	
1103.1	3	EA	OBSTRUCTION REMOVAL BY REMOTE DEVICE (ALL DEPTHS)	\$500.00	\$1,500.00	\$350.00	\$1,050.00	\$1,000.00	\$3,000.00	\$560.00	\$1,680.00	\$5,000.00	\$15,000.00	\$2,500.00	\$7,500.00	\$10,000.00	\$30,000.00	
1103.2	2	EA	OBSTRUCTION REMOVAL BY PERSON ENTRY (ALL DEPTHS)	\$500.00	\$1,000.00	\$2,000.00	\$4,000.00	\$750.00	\$1,500.00	\$560.00	\$1,120.00	\$5,000.00	\$10,000.00	\$2,600.00	\$5,200.00	\$10,000.00	\$20,000.00	
1103.3	3	EA	POINT REPAIRS (ALL DEPTHS)	\$30,075.00	\$90,225.00	\$12,500.00	\$37,500.00	\$17,500.00	\$52,500.00	\$30,000.00	\$90,000.00	\$30,000.00	\$90,000.00	\$10,380.00	\$31,140.00	\$90,000.00	\$270,000.00	
1103.4	20	LF	EXTRA LENGTH POINT REPAIRS (ALL DEPTHS)	\$800.00	\$16,000.00	\$200.00	\$4,000.00	\$200.00	\$4,000.00	\$338.00	\$6,760.00	\$1,000.00	\$20,000.00	\$323.00	\$6,460.00	\$5,000.00	\$100,000.00	
LINE ITEM "A" - SUBTOTAL BASE BID				BID SUMMARY				\$1,609,275.00	\$1,817,500.00	\$2,307,830.00	\$2,378,979.00	\$2,687,000.00	\$2,716,242.00	\$4,408,000.00				
100	1	LS	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 SAN ANTONIO RIVER OUTFALL PIPELINE PROJECT NO. 2A, in accordance with the contract documents, complete in place.	9.80%	\$157,708.95	9.50%	\$172,662.50	6.50%	\$150,000.00	10.00%	\$237,897.90	5.00%	\$134,350.00	9.50%	\$258,042.99	10.00%	\$440,800.00	
101-2	1	LS	Preparing Right-of-Way: This item includes removing and disposing of all obstructions from the right-of-way and from designated easements where removal of such obstructions is not otherwise provided for in the Drawings and Specifications. Work shall include furnishing all labor, materials, tools, equipment, incidentals required, complete in place.	0.43%	\$6,919.88	4.50%	\$81,787.50	3.03%	\$70,000.00	5.00%	\$118,948.95	3.00%	\$80,610.00	4.80%	\$130,379.62	4.00%	\$176,320.00	
MOBILIZATION, DEMOBILIZATION, AND PREPARING RIGHT-OF-WAY SUBTOTAL				\$164,628.83	\$254,450.00	\$220,000.00	\$356,846.85	\$214,960.00	\$388,422.61	\$617,120.00								
TOTAL BID AMOUNT (LINE ITEM "A", MOBILIZATION, DEMOBILIZATION & PREPARING RIGHT-OF-WAY)				\$1,773,903.83	\$2,071,950.00	\$2,527,830.00	\$2,735,825.85	\$2,901,960.00	\$3,104,664.61	\$5,025,120.00								
CALENDAR DAYS TO COMPLETE				150	150	150	150	150	150	150								

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