



San Antonio Water System

Solicitation Vendor Price List

Run Date 09/07/2018

Prepared By : Jessica Goforth

Solicitation No : CO-00181

Job # : 18-9611

Contract No : CO-00181-01

SAN ANTONIO WATER SYSTEM
 PO Box :2994
 San Antonio, Texas, 78298-2449
TABULATION OF BIDS

September 11, 2018: Date Contract Awarded by SAWS Board

September 18, 2018: Date Posted

Proposal : Central Water Integration Pipeline Segment 5-1

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00181 - 1_Vadnais Trenchless Services, Inc.			CO-00181 - 2_Renda/Southland Joint Venture			CO-00181 - 3_Guy F. Atkinson Construction, LLC			CO-00181 - 4_Dibco Underground Limited			CO-00181 - 5_McNally Triad Joint Venture		
						Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
1	1025, Item No. 1	General Water Bid Items		Furnish and Install 54" welded steel pipe by open trench within Sigma Road (Sta 141+78 to Sta 157+40), in accordance with the Contract Documents, complete in place.	LF	\$1,405.00	1,562	\$2,194,610.00	\$1,000.00	1,562	\$1,562,000.00	\$1,700.00	1,562	\$2,655,400.00	1,195.530	1,562	\$1,867,417.86	\$1,208.00	1,562	\$1,886,896.00
2	COSA 202.1	General Water Bid Items		Furnish and Install Prime Coat	GAL	\$4.00	670	\$2,680.00	\$5.00	670	\$3,350.00	\$6.50	670	\$4,355.00	3.300	670	\$2,211.00	\$3.00	670	\$2,010.00
3	COSA 203.1	General Water Bid Items		Furnish and Install Tack Coat	GAL	\$4.00	1,179	\$4,716.00	\$5.00	1,179	\$5,895.00	\$7.50	1,179	\$8,842.50	3.300	1,179	\$3,890.70	\$3.00	1,179	\$3,537.00
4	COSA 205.2	General Water Bid Items		Furnish and Install Hot Mix Asphaltic Pavement Type B - 12" thick	SY	\$75.00	1,892	\$141,900.00	\$65.00	1,892	\$122,980.00	\$78.00	1,892	\$147,576.00	61.655	1,892	\$116,651.26	\$56.05	1,892	\$106,046.60
5	COSA 205.4	General Water Bid Items		Furnish and Install Hot Mix Asphaltic Pavement Type C Modified - 3" thick	SY	\$21.00	3,649	\$76,629.00	\$16.00	3,649	\$58,384.00	\$45.00	3,649	\$164,205.00	17.347	3,649	\$63,299.20	\$15.77	3,649	\$57,544.73
6	COSA 206.1	General Water Bid Items		Furnish and Install Asphalt Treated Base - 6" thick	SY	\$25.00	1,892	\$47,300.00	\$32.00	1,892	\$60,544.00	\$60.00	1,892	\$113,520.00	5.500	1,892	\$10,406.00	\$35.00	1,892	\$66,220.00
7	1025, Item No. 7	General Water Bid Items		Furnish and Install 54" welded steel pipe by open trench in unpaved areas (Sta 100+50 to Sta 100+13± and Sta 204+40 to Sta 205+40), in accordance with the Contract Documents, complete in place.	LF	\$1,340.00	137	\$183,580.00	\$1,000.00	137	\$137,000.00	\$1,300.00	137	\$178,100.00	1,106.280	137	\$151,560.36	\$1,104.00	137	\$151,248.00
8	02300-D	General Water Bid Items		Furnish and Install Reach 4 tunnel probe drilling from the Voigt Shaft (Sta 100+58) across Loop 1604 to Cornerstone Shaft (Sta 105+54), in accordance with the Contract Documents, complete in place.	LF	\$133.00	496	\$65,968.00	\$20.00	496	\$9,920.00	\$80.00	250	\$20,000.00	68.819	496	\$34,134.22	\$75.00	496	\$37,200.00
9	02300-E	General Water Bid Items		Furnish and Install Reach 3 tunnel probe drilling from Cornerstone Shaft (Sta 105+92) to Sigma Shaft (Sta 141+62), in accordance with the Contract Documents, complete in place.	LF	\$71.00	3,570	\$253,470.00	\$20.00	3,570	\$71,400.00	\$250.00	1,800	\$450,000.00	68.819	3,570	\$245,683.83	\$75.00	3,570	\$267,750.00
10	02300-F	General Water Bid Items		Furnish and Install Reach 1 tunnel probe drilling from Sonterra Shaft (Sta 157+52) to the Terminus Shaft (Sta 204+30), in accordance with the Contract Documents, complete in place.	LF	\$59.00	4,678	\$276,002.00	\$20.00	4,678	\$93,560.00	\$250.00	2,340	\$585,000.00	68.819	4,678	\$321,935.28	\$75.00	4,678	\$350,850.00
11	02300-C	General Water Bid Items		Furnish and Install Reach 4 tunnel excavation and 72" (min) steel casing/liner plate from the Voigt Shaft (Sta 100+58) across Loop 1604 to Cornerstone Shaft (Sta 105+54), in accordance with the Contract Documents, complete in place.	LF	\$3,510.00	496	\$1,740,960.00	\$1,200.00	496	\$595,200.00	\$1,500.00	496	\$744,000.00	2,806.100	496	\$1,391,825.60	\$2,208.00	496	\$1,095,168.00
12	02300-B	General Water Bid Items		Furnish and Install Reach 3 tunnel excavation and 96" (min) primary liner from Cornerstone Shaft (Sta 105+92) to Sigma Shaft (Sta 141+62), in accordance with the Contract Documents, complete in place.	LF	\$2,372.00	3,570	\$8,468,040.00	\$1,482.00	3,570	\$5,290,740.00	\$2,150.00	3,570	\$7,675,500.00	1,121.130	3,570	\$4,002,434.10	\$2,060.00	3,570	\$7,354,200.00
13	02300-A	General Water Bid Items		Furnish and Install Reach 1 tunnel excavation and 96" (min) primary liner from Sonterra Shaft (Sta 157+52) to the Terminus Shaft (Sta 204+30), in accordance with the Contract Documents, complete in place.	LF	\$2,257.00	4,678	\$10,558,246.00	\$1,482.00	4,678	\$6,932,796.00	\$2,150.00	4,678	\$10,057,700.00	1,095.590	4,678	\$5,125,170.02	\$1,992.00	4,678	\$9,318,576.00
14	02420-C	General Water Bid Items		Furnish and Install 54" welded steel pipe in Reach 4 from the Voigt Shaft (Sta 100+50) across Loop 1604 to Cornerstone Shaft (Sta 105+62), in accordance with the Contract Documents, complete in place.	LF	\$855.00	512	\$437,760.00	\$1,000.00	512	\$512,000.00	\$1,030.00	512	\$527,360.00	814.280	512	\$416,911.36	\$1,000.00	512	\$512,000.00
15	02420-B	General Water Bid Items		Furnish and Install 54" welded steel pipe in Reach 3 from Cornerstone Shaft (Sta 105+62) to Sigma Shaft (Sta 141+78), in accordance with the Contract Documents, complete in place.	LF	\$847.00	3,616	\$3,062,752.00	\$1,000.00	3,616	\$3,616,000.00	\$1,150.00	3,616	\$4,158,400.00	625.610	3,616	\$2,262,205.76	\$1,745.00	3,616	\$6,309,920.00
16	02420-A	General Water Bid Items		Furnish and Install 54" welded steel pipe in Reach 1 from Sonterra Shaft (Sta 157+40) to the Terminus Shaft (Sta 204+40), in accordance with the Contract Documents, complete in place.	LF	\$967.00	4,700	\$4,544,900.00	\$1,000.00	4,700	\$4,700,000.00	\$1,150.00	4,700	\$5,405,000.00	789.200	4,700	\$3,709,240.00	\$1,745.00	4,700	\$8,201,500.00
17	02420-D	General Water Bid Items		Provide Final Quality Assurance and Quality Control Survey	LS	\$362,000.00	1	\$362,000.00	\$50,000.00	1	\$50,000.00	\$240,000.00	1	\$240,000.00	433,059.640	1	\$433,059.64	\$20,000.00	1	\$20,000.00
18	02360-E	General Water Bid Items		Furnish and Install Voigt Shaft (Sta 100+50±), in accordance with the Contract Documents, complete in place.	LS	\$154,000.00	1	\$154,000.00	\$350,000.00	1	\$350,000.00	\$750,000.00	1	\$750,000.00	645,212.990	1	\$645,212.99	\$1,800,000.00	1	\$1,800,000.00
19	02360-D	General Water Bid Items		Furnish and Install Cornerstone Shaft (Sta 105+62±), in accordance with the Contract Documents, complete in place.	LS	\$1,819,000.00	1	\$1,819,000.00	\$600,000.00	1	\$600,000.00	\$2,960,000.00	1	\$2,960,000.00	1,229,589.270	1	\$1,229,589.27	\$3,500,000.00	1	\$3,500,000.00
20	02360-C	General Water Bid Items		Furnish and Install Sigma Shaft (Sta 141+78±), in accordance with the Contract Documents, complete in place.	LS	\$1,214,000.00	1	\$1,214,000.00	\$250,000.00	1	\$250,000.00	\$750,000.00	1	\$750,000.00	917,798.370	1	\$917,798.37	\$1,511,930.99	1	\$1,511,930.99
21	02360-B	General Water Bid Items		Furnish and Install Sonterra Shaft (Sta 157+40±), in accordance with the Contract Documents, complete in place.	LS	\$1,188,000.00	1	\$1,188,000.00	\$250,000.00	1	\$250,000.00	\$750,000.00	1	\$750,000.00	513,013.150	1	\$513,013.15	\$1,278,023.59	1	\$1,278,023.59
22	02360-A	General Water Bid Items		Furnish and Install Terminus Shaft (Sta 204+40±), in accordance with the Contract Documents, complete in place.	LS	\$1,333,700.00	1	\$1,333,700.00	\$600,000.00	1	\$600,000.00	\$1,750,000.00	1	\$1,750,000.00	812,845.260	1	\$812,845.26	\$2,000,000.00	1	\$2,000,000.00
23	02360-F	General Water Bid Items		Furnish and Install surface settlement monitoring, in accordance with the Contract Documents, complete in place.	LS	\$195,000.00	1	\$195,000.00	\$100,000.00	1	\$100,000.00	\$50,000.00	1	\$50,000.00	161,483.380	1	\$161,483.38	\$106,233.00	1	\$106,233.00
24	1025 Item 24	General Water Bid Items		Furnish and Install 54" Pipe Riser at the Voigt Shaft (Sta 100+50), in accordance with the Contract Documents, complete in place.	LS	\$127,000.00	1	\$127,000.00	\$200,000.00	1	\$200,000.00	\$250,000.00	1	\$250,000.00	154,129.500	1	\$154,129.50	\$444,814.89	1	\$444,814.89
25	1025	General Water Bid Items		Furnish and Install 54" Pipe Riser at the Cornerstone Shaft (Sta 105+62), in accordance with the Contract Documents, complete in place.	LS	\$165,000.00	1	\$165,000.00	\$250,000.00	1	\$250,000.00	\$270,000.00	1	\$270,000.00	239,620.500	1	\$239,620.50	\$1,069,206.10	1	\$1,069,206.10
26	1025	General Water Bid Items		Furnish and Install 54" Pipe Riser at the Sigma Shaft (Sta 141+78), in accordance with the Contract Documents, complete in place.	LS	\$134,000.00	1	\$134,000.00	\$175,000.00	1	\$175,000.00	\$230,000.00	1	\$230,000.00	177,303.000	1	\$177,303.00	\$535,214.48	1	\$535,214.48
27	1025	General Water Bid Items		Furnish and Install 54" Pipe Riser at the Sonterra Shaft (Sta 157+40), in accordance with the Contract Documents, complete in place.	LS	\$134,520.00	1	\$134,520.00	\$200,000.00	1	\$200,000.00	\$280,000.00	1	\$280,000.00	154,980.000	1	\$154,980.00	\$528,716.90	1	\$528,716.90
28	1025	General Water Bid Items		Furnish and Install Pipe Riser at the Terminus Shaft (Sta 204+40), in accordance with the Contract Documents, complete in place.	LS	\$142,000.00	1	\$142,000.00	\$200,000.00	1	\$200,000.00	\$275,000.00	1	\$275,000.00	168,882.000	1	\$168,882.00	\$606,368.80	1	\$606,368.80
29	COSA 208.1	General Water Bid Items		Furnish and Install salvaging, hauling, & stockpiling reclaimed asphaltic pavement (Milling) - 2" thick	SY	\$10.00	1,757	\$17,570.00	\$3.00	1,757	\$5,271.00	\$8.00	1,757	\$14,056.00	8.547	1,757	\$15,017.08	\$7.77	1,757	\$13,651.89
30	TxDOT 401	General Water Bid Items		Furnish and Install Flowable Fill (Excavatable)	CY	\$105.00	439	\$46,095.00	\$100.00	439	\$43,900.00	\$150.00	439	\$65,850.00	220.500	439	\$96,799.50	\$150.00	439	\$65,850.00



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San Antonio, Texas, 78298-2449
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Price List

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						Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
31	COSA 103.1 500.1	General Water Bid Items		Remove and Reconstruct Concrete Curb per COSA requirements	LF	\$28.00	415	\$11,620.00	\$20.00	415	\$8,300.00	\$35.00	415	\$14,525.00	38.500	415	\$15,977.50	\$40.00	415	\$16,600.00
32	COSA 103.3 502.1	General Water Bid Items		Remove and Reconstruct Concrete Sidewalk per COSA requirements	SY	\$80.00	303	\$24,240.00	\$40.00	303	\$12,120.00	\$85.00	303	\$25,755.00	8.250	303	\$2,499.75	\$90.00	303	\$27,270.00
33	COSA 103.3 503.2	General Water Bid Items		Remove and Reconstruct Portland Cement Concrete Driveway – Commercial Type per COSA requirements	SY	\$96.00	82	\$7,872.00	\$50.00	82	\$4,100.00	\$160.00	82	\$13,120.00	165.000	82	\$13,530.00	\$115.00	82	\$9,430.00
34	COSA 515.1	General Water Bid Items		Furnish and Apply Topsoil (6- inch depth)	CY	\$52.00	204	\$10,608.00	\$20.00	204	\$4,080.00	\$45.00	204	\$9,180.00	5.500	204	\$1,122.00	\$75.00	204	\$15,300.00
35	02921	General Water Bid Items		Furnish and Apply Hydroseed	SY	\$2.00	1,224	\$2,448.00	\$1.00	1,224	\$1,224.00	\$2.50	1,224	\$3,060.00	1.100	1,224	\$1,346.40	\$1.25	1,224	\$1,530.00
36	01025	General Water Bid Items		Furnish and Install Vault, piping and appurtenances at the Voigt Shaft (Sta 100+50), in accordance with the Contract Documents, complete in place.	LS	\$140,000.00	1	\$140,000.00	\$250,000.00	1	\$250,000.00	\$148,135.00	1	\$148,135.00	136,153.500	1	\$136,153.50	\$131,300.00	1	\$131,300.00
37	01025	General Water Bid Items		Furnish and Install Vault, Piping and Appurtenances at the Cornerstone Shaft (Sta 105+62), in accordance with the Contract Documents, complete in place.	LS	\$440,000.00	1	\$440,000.00	\$750,000.00	1	\$750,000.00	\$143,135.00	1	\$143,135.00	195,226.500	1	\$195,226.50	\$187,700.00	1	\$187,700.00
38	01025	General Water Bid Items		Furnish and Install Vault, Piping and Appurtenances at the Sigma Shaft (Sta 141+78),, in accordance with the Contract Documents, complete in place.	LS	\$165,000.00	1	\$165,000.00	\$250,000.00	1	\$250,000.00	\$138,135.00	1	\$138,135.00	205,726.500	1	\$205,726.50	\$197,700.00	1	\$197,700.00
39	01025	General Water Bid Items		Furnish and install Vault, Piping and Appurtenances at the Sonterra Shaft (Sta 157+40), in accordance with the Contract Documents, complete in place.	LS	\$170,000.00	1	\$170,000.00	\$300,000.00	1	\$300,000.00	\$180,135.00	1	\$180,135.00	189,976.500	1	\$189,976.50	\$182,700.00	1	\$182,700.00
40	01025	General Water Bid Items		Furnish and install Vault, Piping and Appurtenances at the Terminus Shaft (Sta 204+40), in accordance with the Contract Documents, complete in place.	LS	\$292,000.00	1	\$292,000.00	\$400,000.00	1	\$400,000.00	\$198,130.95	1	\$198,130.95	151,903.500	1	\$151,903.50	\$146,300.00	1	\$146,300.00
41	01025	General Water Bid Items		Furnish and Install Connection to 48" pipeline at Voigt Road, in accordance with the Contract Documents, complete in place.	LS	\$198,000.00	1	\$198,000.00	\$125,000.00	1	\$125,000.00	\$50,000.00	1	\$50,000.00	351,823.500	1	\$351,823.50	\$315,000.00	1	\$315,000.00
42	01025	General Water Bid Items		Furnish and Install Temporary blow-off (Sta 205+40) at the Terminus site, in accordance with the Contract Documents, complete in place.	EA	\$13,200.00	1	\$13,200.00	\$2,500.00	1	\$2,500.00	\$20,000.00	1	\$20,000.00	14,070.000	1	\$14,070.00	\$30,000.00	1	\$30,000.00
43	SP TxDOT 528	General Water Bid Items		Remove pavers and then furnish and install new pavers on Sigma Road, in accordance with the Contract Documents, complete in place.	LS	\$29,000.00	1	\$29,000.00	\$15,000.00	1	\$15,000.00	\$100,000.00	1	\$100,000.00	40,700.000	1	\$40,700.00	\$50,000.00	1	\$50,000.00
44	15085	General Water Bid Items		Perform Hydrostatic Pressure Test	LS	\$57,000.00	1	\$57,000.00	\$10,000.00	1	\$10,000.00	\$45,000.00	1	\$45,000.00	21,000.000	1	\$21,000.00	\$52,998.49	1	\$52,998.49
45	16640	General Water Bid Items		Furnish and Install cathodic protection system in accordance with the Contract Documents, complete in place.	LS	\$108,000.00	1	\$108,000.00	\$100,000.00	1	\$100,000.00	\$85,000.00	1	\$85,000.00	81,967.600	1	\$81,967.60	\$112,222.00	1	\$112,222.00
46	COSA 535.1	General Water Bid Items		Furnish and Install Pavement Markings, in accordance with the Contract Documents, complete in place.	LS	\$20,000.00	1	\$20,000.00	\$10,000.00	1	\$10,000.00	\$15,000.00	1	\$15,000.00	13,572.900	1	\$13,572.90	\$2,206.00	1	\$2,206.00
47	COSA 537.1	General Water Bid Items		Furnish and Install all Pavement Markers, in accordance with the Contract Documents, complete in place.	LS	\$11,500.00	1	\$11,500.00	\$2,500.00	1	\$2,500.00	\$600.00	1	\$600.00	13,572.900	1	\$13,572.90	\$20,000.00	1	\$20,000.00
48	COSA 540	General Water Bid Items		Furnish and Install Storm Water Pollution Prevention Plan - Erosion & Sedimentation Controls in accordance with the Contract Documents, complete in place.	LS	\$46,000.00	1	\$46,000.00	\$50,000.00	1	\$50,000.00	\$175,000.00	1	\$175,000.00	311,488.320	1	\$311,488.32	\$8,180.00	1	\$8,180.00
49	COSA 530.1	General Water Bid Items		Furnish and Install Barricades, Signs and Traffic Handling - in accordance with the Contract Documents, complete in place.	LS	\$48,000.00	1	\$48,000.00	\$50,000.00	1	\$50,000.00	\$200,000.00	1	\$200,000.00	41,387.500	1	\$41,387.50	\$20,000.00	1	\$20,000.00
50	SAWS 550.1	General Water Bid Items		Provide trench excavation safety protection	LF	\$4.00	1,717	\$6,868.00	\$10.00	1,717	\$17,170.00	\$1.15	1,717	\$1,974.55	10.500	1,717	\$18,028.50	\$10.00	1,717	\$17,170.00
51	SP 101.1	General Water Bid Items		Prepare right-of-way at Voigt Shaft site, in accordance with the Contract Documents, complete in place.	LS	\$182,000.00	1	\$182,000.00	\$20,000.00	1	\$20,000.00	\$75,000.00	1	\$75,000.00	72,438.480	1	\$72,438.48	\$10,000.00	1	\$10,000.00
52	SP 101.2	General Water Bid Items		Prepare right-of-way at Cornerstone Shaft site, in accordance with the Contract Documents, complete in place.	LS	\$367,000.00	1	\$367,000.00	\$50,000.00	1	\$50,000.00	\$150,000.00	1	\$150,000.00	220,615.590	1	\$220,615.59	\$10,000.00	1	\$10,000.00
53	SP 101.3	General Water Bid Items		Prepare right-of-way at the Sigma Shaft site, in accordance with the Contract Documents, complete in place.	LS	\$75,000.00	1	\$75,000.00	\$10,000.00	1	\$10,000.00	\$50,000.00	1	\$50,000.00	124,789.160	1	\$124,789.16	\$10,000.00	1	\$10,000.00
54	SP 101.4	General Water Bid Items		Prepare right-of-way at the Sonterra Shaft site, in accordance with the Contract Documents, complete in place.	LS	\$90,000.00	1	\$90,000.00	\$7,500.00	1	\$7,500.00	\$50,000.00	1	\$50,000.00	39,097.520	1	\$39,097.52	\$10,000.00	1	\$10,000.00
55	SP 101.5	General Water Bid Items		Prepare right-of-way at the Terminus site, in accordance with the Contract Documents, complete in place.	LS	\$304,000.00	1	\$304,000.00	\$20,000.00	1	\$20,000.00	\$150,000.00	1	\$150,000.00	323,119.370	1	\$323,119.37	\$10,000.00	1	\$10,000.00
56	01025	General Water Bid Items		Restore right-of-way at the Voigt Shaft site, in accordance with the Contract Documents, complete in place.	LS	\$86,000.00	1	\$86,000.00	\$15,000.00	1	\$15,000.00	\$50,000.00	1	\$50,000.00	141,473.210	1	\$141,473.21	\$5,000.00	1	\$5,000.00
57	01025	General Water Bid Items		Restore right-of-way at the Cornerstone shaft site, in accordance with the Contract Documents, complete in place.	LS	\$314,000.00	1	\$314,000.00	\$50,000.00	1	\$50,000.00	\$175,000.00	1	\$175,000.00	337,154.380	1	\$337,154.38	\$5,000.00	1	\$5,000.00
58	01025	General Water Bid Items		Restore right-of-way at the Sigma Shaft site in accordance with the Contract Documents, complete in place.	LS	\$36,000.00	1	\$36,000.00	\$5,000.00	1	\$5,000.00	\$200,000.00	1	\$200,000.00	93,709.290	1	\$93,709.29	\$5,000.00	1	\$5,000.00
59	01025	General Water Bid Items		Restore right-of-way at the Terminus site in accordance with the Contract Documents, complete in place.	LS	\$56,000.00	1	\$56,000.00	\$10,000.00	1	\$10,000.00	\$145,000.00	1	\$145,000.00	177,150.600	1	\$177,150.60	\$5,000.00	1	\$5,000.00
60	1510-A	General Water Bid Items		Furnish and Install Temporary Void Protection (4-ft by 8-ft Plywood Sheet)	EA	\$90.00	40	\$3,600.00	\$250.00	40	\$10,000.00	\$80.00	40	\$3,200.00	115.000	40	\$4,600.00	\$116.90	40	\$4,676.00
61	1510-B	General Water Bid Items		Furnish and Install Controlled Low Strength Material.	CY	\$115.00	1,000	\$115,000.00	\$100.00	1,000	\$100,000.00	\$165.00	1,000	\$165,000.00	1,150.000	1,000	\$1,150,000.00	\$126.38	1,000	\$126,380.00
62	1510-C	General Water Bid Items		Furnish and Install Pea Gravel- Filled Polypropylene Bags (1- cu.ft)	EA	\$14.00	400	\$5,600.00	\$2.00	400	\$800.00	\$135.00	400	\$54,000.00	17.250	400	\$6,900.00	\$5.00	400	\$2,000.00
63	1510-D	General Water Bid Items		Furnish and Install 3 To 5 Inch Rock	CY	\$67.00	500	\$33,500.00	\$25.00	500	\$12,500.00	\$160.00	500	\$80,000.00	43.700	500	\$21,850.00	\$102.46	500	\$51,230.00
64	1510-E	General Water Bid Items		Furnish and Install Filter Fabric for Void Mitigation	SY	\$9.00	500	\$4,500.00	\$5.00	500	\$2,500.00	\$135.00	500	\$67,500.00	2.300	500	\$1,150.00	\$16.88	500	\$8,440.00
65	1510-F	General Water Bid Items		Furnish and Install Permanent Turf Reinforcement Mat (PTRM)	SY	\$26.00	500	\$13,000.00	\$5.00	500	\$2,500.00	\$140.00	500	\$70,000.00	6.900	500	\$3,450.00	\$26.38	500	\$13,190.00
66	1510-G	General Water Bid Items		Furnish and Install Low Slump Concrete	CF	\$10.00	150	\$1,500.00	\$5.00	150	\$750.00	\$140.00	150	\$21,000.00	126.500	150	\$18,975.00	\$26.84	150	\$4,026.00
67	1510-H	General Water Bid Items		Furnish and Install Special Trench Safety Associated with Observation of Voids	LF	\$4.00	20	\$80.00	\$10.00	20	\$200.00	\$500.00	20	\$10,000.00	525.000	20	\$10,500.00	\$100.00	20	\$2,000.00
68	1510-I(a)	General Water Bid Items		Downtime Associated with Observation of Voids in Trenches	MD	\$8,700.00	10	\$87,000.00	\$1,000.00	10	\$10,000.00	\$5,000.00	10	\$50,000.00	3,675.000	10	\$36,750.00	\$350.00	10	\$3,500.00



San Antonio Water System

Solicitation Vendor Price List

Run Date 09/07/2018

Prepared By : Jessica Goforth

Solicitation No : CO-00181

Job # : 18-9611

Contract No : CO-00181-01

SAN ANTONIO WATER SYSTEM
 PO Box :2994
 San Antonio, Texas, 78298-2449
TABULATION OF BIDS

September 11, 2018: Date Contract Awarded by SAWS Board

September 18, 2018: Date Posted

Proposal : Central Water Integration Pipeline Segment 5-1

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00181 - 1_Vadnais Trenchless Services, Inc.			CO-00181 - 2_Renda/Southland Joint Venture			CO-00181 - 3_Guy F. Atkinson Construction, LLC			CO-00181 - 4_Dibco Underground Limited			CO-00181 - 5_McNally Triad Joint Venture		
						Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
69	1510-I(b)	General Water Bid Items		Downtime Associated with Observation of Voids in Shafts	MD	\$4,100.00	10	\$41,000.00	\$4,000.00	10	\$40,000.00	\$9,150.00	10	\$91,500.00	17,059.621	10	\$170,596.21	\$6,949.93	10	\$69,499.30
70	1510-I(c)	General Water Bid Items		Downtime Associated with Observation of Voids in Tunnels	MD	\$20,000.00	20	\$400,000.00	\$4,000.00	20	\$80,000.00	\$20,500.00	20	\$410,000.00	23,968.477	20	\$479,369.54	\$17,743.98	20	\$354,879.60
71	SP100A	General Water Bid Items		Intermediate Demobilization/Remobilization (Open-cut Construction)	EA	\$14,000.00	1	\$14,000.00	\$5,000.00	1	\$5,000.00	\$25,000.00	1	\$25,000.00	10,500.000	1	\$10,500.00	\$10,000.00	1	\$10,000.00
72	SP100B	General Water Bid Items		Intermediate Demobilization/Remobilization (Tunneling Construction)	EA	\$50,000.00	1	\$50,000.00	\$50,000.00	1	\$50,000.00	\$100,000.00	1	\$100,000.00	115,000.000	1	\$115,000.00	\$100,000.00	1	\$100,000.00
73	1025	General Water Bid Items		Furnish and Install Electrical Work in accordance with the Contract Documents, complete in place.	LS	\$8,700.00	1	\$8,700.00	\$50,000.00	1	\$50,000.00	\$250,000.00	1	\$250,000.00	128,258.240	1	\$128,258.24	\$100,000.00	1	\$100,000.00
74	15080	General Water Bid Items		Disinfect Water System, in accordance with the Contract Documents, complete in place.	LS	\$47,000.00	1	\$47,000.00	\$5,000.00	1	\$5,000.00	\$50,000.00	1	\$50,000.00	16,500.000	1	\$16,500.00	\$10,630.00	1	\$10,630.00
75	01530-A	General Water Bid Items		Furnish and Install Vibration Monitoring Equipment at Four (4) Locations	LS	\$32,000.00	1	\$32,000.00	\$5,000.00	1	\$5,000.00	\$20,000.00	1	\$20,000.00	20,907.000	1	\$20,907.00	\$59,300.00	1	\$59,300.00
76	01530-B	General Water Bid Items		Prepare Monitoring Report	MO	\$2,000.00	1	\$2,000.00	\$5,000.00	1	\$5,000.00	\$3,000.00	1	\$3,000.00	2,300.000	1	\$2,300.00	\$9,000.00	1	\$9,000.00
77	01530-C	General Water Bid Items		Prepare Close Out Report	LS	\$1,900.00	1	\$1,900.00	\$5,000.00	1	\$5,000.00	\$12,220.00	1	\$12,220.00	5,750.000	1	\$5,750.00	\$7,500.00	1	\$7,500.00
78	1025	General Water Bid Items		Furnish and Install connection to 54" pipeline at Terminus Site (Sta 205+50), in accordance with the Contract Documents, complete in place.	LS	\$31,620.00	1	\$31,620.00	\$2,500.00	1	\$2,500.00	\$50,000.00	1	\$50,000.00	41,475.000	1	\$41,475.00	\$35,000.00	1	\$35,000.00
79	COSA 203.1	General Water Bid Items		Furnish and Install Prime Coat on Terminus Temporary Access Road	GAL	\$4.00	520	\$2,080.00	\$5.00	520	\$2,600.00	\$4.00	520	\$2,080.00	3.300	520	\$1,716.00	\$6.50	520	\$3,380.00
80	COSA 200	General Water Bid Items		Furnish and Install Flexible Base (6" min) for Terminus Temporary Access Road	SY	\$14.00	2,600	\$36,400.00	\$10.00	2,600	\$26,000.00	\$20.00	2,600	\$52,000.00	4.000	2,600	\$10,400.00	\$9.00	2,600	\$23,400.00
81	COSA 200	General Water Bid Items		Furnish and Install Flexible Base for Terminus Access Road maintenance	SY	\$30.00	500	\$15,000.00	\$3.00	500	\$1,500.00	\$20.00	500	\$10,000.00	5.500	500	\$2,750.00	\$10.00	500	\$5,000.00
82	1025	General Water Bid Items		Furnish and Install Temporary Orange Construction Fencing along Terminus Access Road	LF	\$1.00	1,100	\$1,100.00	\$1.00	1,100	\$1,100.00	\$15.00	1,100	\$16,500.00	38.500	1,100	\$42,350.00	\$30.00	1,100	\$33,000.00
83	1025	General Water Bid Items		Maintenance and Repair of Temporary Orange Construction Fencing along Terminus Access Road	LF	\$0.50	1,100	\$550.00	\$1.00	1,100	\$1,100.00	\$7.50	1,100	\$8,250.00	11.000	1,100	\$12,100.00	\$29.78	1,100	\$32,758.00
								\$43,349,884.00			\$30,014,484.00			\$45,762,000.00			\$31,109,478.16			\$51,883,072.36
84	100.1 SP100A	General Water Bid Items		Mobilization and Demobilization – This item shall include project move-in and move-out of personnel and equipment, for all work including furnishing all labor, materials, tools, equipment and incidentals required to mobilize, demobilize, bond and insure the Work for the project in accordance with the Contract Documents, complete in place.	LS	\$2,150,000.00	1	\$2,150,000.00	\$1,400,000.00	1	\$1,400,000.00	\$2,288,070.00	1	\$2,288,070.00	1,369,608.890	1	\$1,369,608.89	\$2,650,000.00	1	\$2,650,000.00
								\$45,499,884.00			\$31,414,484.00			\$48,050,070.00			\$32,479,087.05			\$54,533,072.36
								\$45,499,884.00			\$31,414,484.00			\$49,500,000.00			\$32,368,744.15			\$54,533,072.36

Final Completion Milestone: April 30, 2020

Bid Opening Summary