

**SAN ANTONIO WATER SYSTEM**  
 P. O. BOX 2449  
 SAN ANTONIO, TEXAS 78298-2449  
**TABULATION OF BIDS**

PROPOSAL Package 4  
 FOR: Sewer Line Smoke Testing for SAWS EARS SubZone 5  
 TIME &  
 DATE: 1:00 p.m., July 27, 2011

RJN, Inc.  
 14427 Brook Hollow Blvd. Suite 218  
 San Antonio, TX 78232

Q Solutions, Inc.  
 6617 Gunstock Lane  
 Tucker, GA 30084

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY					
1.	1,636,600 LF Smoke Testing Mains 12" diameter and smaller in accordance with the specifications	UNIT PRICE TOTAL	<b>0.35</b> <b>572,810.00</b>	0.28 458,248.00		
2.	131,900 LF Smoke Testing mains greater than 12" diameter in accordance with the specifications	UNIT PRICE TOTAL	<b>0.36</b> <b>47,484.00</b>	0.30 39,570.00		
3.	750 ea. Inspect Sanitary Sewer Service Laterals 3" to 8" in diameter by use of later launcher camera (0 to 80 ft) in accordance with specifications	UNIT PRICE TOTAL	<b>112.00</b> <b>84,000.00</b>	252.60 189,450.00		
4.	250 ea. Inspect Sanitary Sewer Service Laterals 3" to 8" in diameter by use of push camera (0 to 100 ft) in accordance with the specifications	UNIT PRICE TOTAL	<b>100.00</b> <b>25,000.00</b>	191.29 47,822.50		
5.	25 ea. Inspect Sanitary Sewer Laterals 3" to 8" in diameter by use of push camera (>100 to 150 ft) in accordance with the specifications	UNIT PRICE TOTAL	<b>175.00</b> <b>4,375.00</b>	221.95 5,548.75		
6.	5 ea. Inspect Sanitary Sewer Service Laterals 3" to 8" in diameter by use of push camera (>150 to 250 ft) in accordance with the specifications	UNIT PRICE TOTAL	<b>400.00</b> <b>2,000.00</b>	283.26 1,416.30		
7.	2,000 LF Cleaning of Sanitary Sewer Mains 12" and smaller in diameter in accordance with the specifications	UNIT PRICE TOTAL	<b>1.50</b> <b>3,000.00</b>	2.02 4,040.00		
8.	1,000 LF Cleaning of Sanitary Sewer Mains greater than 12" in Diameter in accordance with the specifications	UNIT PRICE TOTAL	<b>2.00</b> <b>2,000.00</b>	2.64 2,640.00		
9.	40 hours Provide police officer services when required by the Governing Right-of-Way Agency	UNIT PRICE TOTAL	<b>40.00</b> <b>1,600.00</b>	49.42 1,976.80		
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	<b>TOTAL</b>	TOTAL	<b>742,269.00</b>	750,712.35		
	Terms		Net 30 days	Net 30 days		
	Delivery Days					

**\*LOW BIDDER**

BID INVITATIONS MAILED TO AND/OR PICKED UP BY:

Ace Pipe Cleaning, Inc.  
 Burgess & Niple, Inc.  
 Hydro Solutions  
 Quality Pipe Services, Inc.  
 RJN Group

Demandstar  
 SAWS Website