

Solicitation No : CO-00077

SAN ANTONIO WATER SYSTEM

P. O. BOX 2449

SAN ANTONIO, TEXAS 78298-2449

TABULATION OF BIDS

Project: E-20 Bypass Bore Construction Project

Job No. : 16-4507

Time: 10:00 AM (CT)

Date: March 23, 2017



Line No	Item No	Item Description	Unit	Quantity	Veritas Management Company LLC DBA Black Castle General Contractor		QRO MEX CONSTRUCTIONS INC		Jerdon Enterprise, L.P.		FACILITIES REHAB INC		Vadnais Trenchless Services		BRH GARVER CONSTRUCTION LP	
					Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	507.2	CHAIN LINK WIRE FENCE (6' HIGH) (TEMPORARY)	LF	240	\$6.00	\$1,440.00	\$35.00	\$8,400.00	\$11.80	\$2,832.00	\$20.00	\$4,800.00	\$20.00	\$4,800.00	\$68.00	\$16,320.00
2	508.1	RELOCATING WIRE FENCE	LF	20	\$16.00	\$320.00	\$50.00	\$1,000.00	\$11.80	\$236.00	\$50.00	\$1,000.00	\$62.00	\$1,240.00	\$110.00	\$2,200.00
3	509.1	METAL BEAM GUARD RAIL	LF	30	\$30.00	\$900.00	\$280.00	\$8,400.00	\$100.00	\$3,000.00	\$200.00	\$6,000.00	\$31.00	\$930.00	\$70.00	\$2,100.00
4	510.1	TIMBER GUARD POSTS	EA	5	\$53.00	\$265.00	\$300.00	\$1,500.00	\$590.00	\$2,950.00	\$500.00	\$2,500.00	\$156.00	\$780.00	\$150.00	\$750.00
5	515.1	TOPSOIL (4")	CY	550	\$4.00	\$2,200.00	\$30.00	\$16,500.00	\$45.00	\$24,750.00	\$40.00	\$22,000.00	\$21.00	\$11,550.00	\$11.00	\$6,050.00
6	520.1	HYDROMULCHING (RESIDENTIAL OR COMMERCIAL)	SY	11,600	\$1.00	\$11,600.00	\$1.50	\$17,400.00	\$0.70	\$8,120.00	\$5.00	\$58,000.00	\$0.50	\$5,800.00	\$4.00	\$46,400.00
7	530	BARRICADES, SIGNS, AND TRAFFIC HANDLING	LS	1	\$2,300.00	\$2,300.00	\$8,400.00	\$8,400.00	\$7,700.00	\$7,700.00	\$5,000.00	\$5,000.00	\$17,600.00	\$17,600.00	\$109,000.00	\$109,000.00
8	540	TEMPORARY EROSION, SEDIMENTATION AND WATER POLLUTION PREVENTION AND CONTROL	LS	1	\$4,489.00	\$4,489.00	\$8,000.00	\$8,000.00	\$2,600.00	\$2,600.00	\$6,000.00	\$6,000.00	\$12,200.00	\$12,200.00	\$15,000.00	\$15,000.00
9	856.1	JACKING, BORING OR TUNNELING PIPE (36")	LF	260	\$706.00	\$183,560.00	\$700.00	\$182,000.00	\$789.00	\$205,140.00	\$600.00	\$156,000.00	\$1,095.00	\$284,700.00	\$1,939.00	\$504,140.00
10	856.3	CASING 36" (0.5625" MIN. WALL THICKNESS)	LF	260	\$112.00	\$29,120.00	\$180.00	\$46,800.00	\$126.00	\$32,760.00	\$150.00	\$39,000.00	\$110.00	\$28,600.00	\$329.00	\$85,540.00
11	100	MOBILIZATION / DEMOBILIZATION - This item includes project move-in and move-out of personnel and equipment, and shall include furnishing all labor, materials, tools and equipment and incidentals required to mobilize, demobilize, bond and insure the Work for the Project in accordance with the contract documents, complete in place. (Maximum of 10% of Items 1-10)	LS	1	\$21,919.00	\$21,919.00	\$20,000.00	\$20,000.00	\$33,000.00	\$33,000.00	\$30,000.00	\$30,000.00	\$40,000.00	\$40,000.00	\$75,000.00	\$75,000.00
12	101	PREPARATION OF RIGHT-OF-WAY (Maximum of 5% of Items 1-10)	LS	1	\$9,617.00	\$9,617.00	\$10,000.00	\$10,000.00	\$16,500.00	\$16,500.00	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00	\$37,500.00	\$37,500.00
Total						\$267,730.00		\$328,400.00		\$339,588.00		\$345,300.00		\$428,200.00		\$900,000.00