

Prepared by GC Solicitation No.: CO-00024 Contract No.: CO-00024 <b>SAN ANTONIO WATER SYSTEM</b> P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 <b>TABULATION OF BIDS</b>					SAK Construction LLC 864 Hoff Road O'Fallon, MO 63366		IPR South Central LLC 3355 SE Loop 410 San Antonio, TX 78224	
PROPOSAL: 2015 Ralph St. 54-Inch Rehab Project, DR#131								
TIME & DATE: Job Nos. 14-4703 11:00 AM (CT) September 23, 2015								
Line No.	Item No.	Est Qty	Unit of Issue	Description	Unit Price	Total	Unit Price	Total
1	203.1	326	GAL	Tack Coat	4.00	\$1,304.00	6.70	\$2,184.20
2	205.4	3240	SY	Hot Mix Asphaltic Pavement, Type D (2" comp. depth)	12.90	\$41,796.00	14.25	\$46,170.00
3	208.1	3240	SY	Salvaging, Hauling & Stockpiling Asphaltic Pavement (2" comp. depth)	8.50	\$27,540.00	12.00	\$38,880.00
4	530.1	1	LS	Barricades, Signs and Traffic Handling	48,400.00	\$48,400.00	37,500.00	\$37,500.00
5	553	1	LS	Storm Water Pollution Prevention Plan	7,100.00	\$7,100.00	10,000.00	\$10,000.00
6	805	1	LS	Traffic Control Plan	5,300.00	\$5,300.00	13,250.00	\$13,250.00
7	851	5	EA	Adjust Existing Structures	3,200.00	\$16,000.00	16,000.00	\$80,000.00
8	855	5	EA	Reconstruct Existing Structures	4,500.00	\$22,500.00	18,750.00	\$93,750.00
9	864	1	LS	Bypass Pumping	1,481,000.00	\$1,481,000.00	2,500,000.00	\$2,500,000.00
10	866	4969	LF	Sewer Main Television Inspection Pre-CIPP, all diameters	16.00	\$79,504.00	30.50	\$151,554.50
11	866	4969	LF	Sewer Main Television Inspection Post-CIPP, all diameters	2.00	\$9,938.00	30.50	\$151,554.50
12	901.1	350	LF	Rehabilitation of 30" Sanitary Sewer by CIPP (all depths)	291.00	\$101,850.00	390.00	\$136,500.00
13	901.1	1171	LF	Rehabilitation of 51" Sanitary Sewer by CIPP (all depths)	577.00	\$675,667.00	530.00	\$620,630.00
14	901.1	641	LF	Rehabilitation of 52" Sanitary Sewer by CIPP (all depths)	478.00	\$306,398.00	625.00	\$400,625.00
15	901.1	2807	LF	Rehabilitation of 54" Sanitary Sewer by CIPP (all depths)	523.00	\$1,468,061.00	495.00	\$1,389,465.00
16	910.2	7170	SF	Sanitary Sewer Structures Rehabilitation	26.00	\$186,420.00	33.50	\$240,195.00
17	1103.1	1	EA	Point Repairs for 30" to 42" Diameter pipe, all depths	17,500.00	\$17,500.00	42,500.00	\$42,500.00
18	1103.2	3	EA	Point Repairs for 43" to 60" Diameter pipe, all depths	31,500.00	\$94,500.00	48,000.00	\$144,000.00
19	1109	54	EA	Service Reconnections, All Depths (w/ Remote Control Cut Device)	500.00	\$27,000.00	1,325.00	\$71,550.00
<b>LINE ITEM "A" SUBTOTAL BASE BID</b>						<b>\$4,617,778.00</b>		<b>\$6,170,308.20</b>
20	100	1	LS	Mobilization : 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 2015 Ralph St 54-Inch Rehab Project DR#131, in accordance with the contract documents, complete in place. (Maximum of 10% of Line Item "A" Subtotal Base Bid Amount.)	\$350,000.00	\$350,000.00	\$200,000.00	\$200,000.00
21	101	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. (Maximum of 5% of Line Item "A" Subtotal Base Bid Amount.)	\$20,000.00	\$20,000.00	\$167,000.00	\$167,000.00
<b>MOBILIZATION AND PREPARING RIGHT-OF-WAY SUBTOTAL</b>						<b>\$370,000.00</b>		<b>\$367,000.00</b>
<b>TOTAL BID AMOUNT (LINE ITEM "A", MOBILIZATION AND PREPARING RIGHT-OF-WAY)</b>						<b>\$4,987,778.00</b>		<b>\$6,537,308.20</b>
CALENDAR DAYS TO COMPLETE						200		200

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