



San Antonio Water System

Solicitation Vendor Price List

Run Date 01/09/2019

Prepared By : Janie M. Powell

Solicitation No : CO-00208

Job # : 16-4015

Contract No :

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

Proposal : Louis Pasteur 12-inch Water Main Replacement

Time And Date : January 9, 2019 at 2:00 PM (CT)

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00208 - 1_D GUERRA CONSTRUCTION LLC			CO-00208 - 2_E-Z BEL CONSTRUCTION LLC		
						Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
1	COSA 205.2	General Water Bid Items	01.4600.00.0002 - Construction	HMACP TYPE "B" (12" COMPACTED DEPTH)	SY	\$60.00	1,324	\$79,440.00	\$65.00	1,324	\$86,060.00
2	COSA 413	General Water Bid Items	01.4600.00.0002 - Construction	FLOWABLE FILL	CY	\$145.00	1,173	\$170,085.00	\$125.00	1,173	\$146,625.00
3	COSA 500.1	General Water Bid Items	01.4600.00.0002 - Construction	CONCRETE CURB	LF	\$20.00	168	\$3,360.00	\$24.00	168	\$4,032.00
4	COSA 502.1	General Water Bid Items	01.4600.00.0002 - Construction	CONCRETE SIDEWALKS	SY	\$100.00	146	\$14,600.00	\$100.00	146	\$14,600.00
5	COSA 503.1	General Water Bid Items	01.4600.00.0002 - Construction	PORTLAND CEMENT CONCRETE DRIVEWAYS	SY	\$110.00	45	\$4,950.00	\$145.00	45	\$6,525.00
6	COSA 503.4	General Water Bid Items	01.4600.00.0002 - Construction	ASPHALTIC CONCRETE DRIVEWAY	SY	\$40.00	54	\$2,160.00	\$60.00	54	\$3,240.00
7	COSA 530.1	General Water Bid Items	01.4600.00.0002 - Construction	BARRICADES, SIGNS & TRAFFIC HANDLING	LS	\$200,000.00	1	\$200,000.00	\$142,000.00	1	\$142,000.00
8	550	General Water Bid Items	01.4600.00.0002 - Construction	TRENCH EXCAVATION SAFETY PROTECTION	LF	\$10.00	2,879	\$28,790.00	\$4.50	2,879	\$12,955.50
9	814	General Water Bid Items	01.4600.00.0002 - Construction	12" DUCTILE IRON PIPE	LF	\$160.00	2,879	\$460,640.00	\$95.00	2,879	\$273,505.00
10	824	General Water Bid Items	01.4600.00.0002 - Construction	RELAY 3/4" LONG SERVICE	EA	\$2,300.00	5	\$11,500.00	\$8,000.00	5	\$40,000.00
11	824	General Water Bid Items	01.4600.00.0002 - Construction	RELAY 1" LONG SERVICE	EA	\$2,850.00	2	\$5,700.00	\$8,500.00	2	\$17,000.00
12	824	General Water Bid Items	01.4600.00.0002 - Construction	RELAY 1 1/2" LONG SERVICE	EA	\$3,250.00	7	\$22,750.00	\$9,000.00	7	\$63,000.00
13	824	General Water Bid Items	01.4600.00.0002 - Construction	RELAY 2" LONG SERVICE	EA	\$3,650.00	7	\$25,550.00	\$9,500.00	7	\$66,500.00
14	824	General Water Bid Items	01.4600.00.0002 - Construction	RELAY 4" LONG SERVICE	EA	\$6,300.00	1	\$6,300.00	\$12,000.00	1	\$12,000.00
15	824	General Water Bid Items	01.4600.00.0002 - Construction	RELAY 6" SHORT SERVICE	EA	\$5,800.00	2	\$11,600.00	\$7,000.00	2	\$14,000.00
16	824	General Water Bid Items	01.4600.00.0002 - Construction	RELAY 6" LONG SERVICE	EA	\$6,300.00	1	\$6,300.00	\$15,000.00	1	\$15,000.00
17	824	General Water Bid Items	01.4600.00.0002 - Construction	RELAY 12" SHORT SERVICE	EA	\$8,750.00	1	\$8,750.00	\$12,000.00	1	\$12,000.00
18	824	General Water Bid Items	01.4600.00.0002 - Construction	RELAY 6" FIRE LINE	EA	\$5,890.00	4	\$23,560.00	\$15,000.00	4	\$60,000.00
19	824	General Water Bid Items	01.4600.00.0002 - Construction	RELAY 10" FIRE LINE	EA	\$8,590.00	1	\$8,590.00	\$18,000.00	1	\$18,000.00

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						Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
20	824	General Water Bid Items	01.4600.00.0002 - Construction	NEW 3/4" LONG UNMETERED SERVICE	EA	\$3,190.00	1	\$3,190.00	\$8,000.00	1	\$8,000.00
21	828	General Water Bid Items	01.4600.00.0002 - Construction	8" GATE VALVES	EA	\$3,550.00	2	\$7,100.00	\$2,400.00	2	\$4,800.00
22	828	General Water Bid Items	01.4600.00.0002 - Construction	12" GATE VALVES	EA	\$4,350.00	8	\$34,800.00	\$3,500.00	8	\$28,000.00
23	831	General Water Bid Items	01.4600.00.0002 - Construction	12" X 12" CUT-IN TEE (COMPLETE)	EA	\$5,700.00	1	\$5,700.00	\$4,100.00	1	\$4,100.00
24	832	General Water Bid Items	01.4600.00.0002 - Construction	16" X 12" TAPPING SLEEVES & VALVES	EA	\$9,100.00	1	\$9,100.00	\$9,900.00	1	\$9,900.00
25	833	General Water Bid Items	01.4600.00.0002 - Construction	NEW METER BOXES	EA	\$770.00	27	\$20,790.00	\$635.00	27	\$17,145.00
26	834.1	General Water Bid Items	01.4600.00.0002 - Construction	FIRE HYDRANT	EA	\$5,300.00	7	\$37,100.00	\$8,000.00	7	\$56,000.00
27	836	General Water Bid Items	01.4600.00.0002 - Construction	PIPE FITTINGS, ALL SIZES AND TYPES	TN	\$4,500.00	4	\$15,750.00	\$2.00	4	\$7.00
28	840	General Water Bid Items	01.4600.00.0002 - Construction	8" WATER TIE-INS	EA	\$5,390.00	2	\$10,780.00	\$3,250.00	2	\$6,500.00
29	840	General Water Bid Items	01.4600.00.0002 - Construction	12" WATER TIE-INS	EA	\$5,000.00	1	\$5,000.00	\$4,500.00	1	\$4,500.00
30	841	General Water Bid Items	01.4600.00.0002 - Construction	HYDROSTATIC TESTING	EA	\$4,550.00	3	\$13,650.00	\$3,600.00	3	\$10,800.00
31	844	General Water Bid Items	01.4600.00.0002 - Construction	2" BLOWOFF, TEMPORARY	EA	\$2,400.00	8	\$19,200.00	\$1,800.00	8	\$14,400.00
32	846	General Water Bid Items	01.4600.00.0002 - Construction	1" AIR RELEASE ASSEMBLIES	EA	\$3,300.00	7	\$23,100.00	\$4,000.00	7	\$28,000.00
33	856.1	General Water Bid Items	01.4600.00.0002 - Construction	JACKING, BORING, OR TUNNELING 24"	LF	\$480.00	144	\$69,120.00	\$655.00	144	\$94,320.00
34	856.2	General Water Bid Items	01.4600.00.0002 - Construction	12" CARRIER PIPE FOR JACKING, BORING, TUNNELING	LF	\$185.00	144	\$26,640.00	\$75.00	144	\$10,800.00
35	856.3	General Water Bid Items	01.4600.00.0002 - Construction	CASING OR LINER 24"	LF	\$70.00	144	\$10,080.00	\$75.00	144	\$10,800.00
36	3000	General Water Bid Items	01.4600.00.0002 - Construction	REMOVAL, TRANSPORTATION, AND DISPOSAL OF AC PIPE	LF	\$60.00	26	\$1,560.00	\$120.00	26	\$3,120.00
37	3100	General Water Bid Items	01.4600.00.0002 - Construction	4" TEMPORARY WATERLINE, INCLUDING FITTINGS, TIE-INS, SERVICE CONNECTIONS, AND ALL APPURTENANCES	LF	\$80.00	77	\$6,160.00	\$1.00	77	\$77.00
38	3200	General Water Bid Items	01.4600.00.0002 - Construction	ABANDONMENT OF WATER MAINS 12" AND LARGER	LF	\$18.00	2,935	\$52,830.00	\$1.00	2,935	\$2,935.00
39	COSA 203.1	Alley Projects Water Bid Items	01.4600.00.0002 - Construction	TACK COAT	GAL	\$5.00	1,387	\$6,935.00	\$4.00	1,387	\$5,548.00
40	COSA 205.3	Alley Projects Water Bid Items	01.4600.00.0002 - Construction	HMACP TYPE "C" (2") (pg 76-22)	SY	\$16.00	13,870	\$221,920.00	\$9.00	13,870	\$124,830.00
41	COSA 208.1	Alley Projects Water Bid Items	01.4600.00.0002 - Construction	SALVAGING, HAULING & STOCKPILING RECLAIMABLE ASPHALT	SY	\$3.50	13,870	\$48,545.00	\$5.00	13,870	\$69,350.00
42	COSA 535.1	Alley Projects Water Bid Items	01.4600.00.0002 - Construction	4 INCH WIDE YELLOW LINE	LF	\$1.50	5,584	\$8,376.00	\$1.50	5,584	\$8,376.00
43	COSA 535.2	Alley Projects Water Bid Items	01.4600.00.0002 - Construction	4 INCH WIDE WHITE LINE	LF	\$1.50	1,354	\$2,031.00	\$1.50	1,354	\$2,031.00
44	COSA 535.4	Alley Projects Water Bid Items	01.4600.00.0002 - Construction	8 INCH WIDE WHITE LINE	LF	\$2.50	656	\$1,640.00	\$2.50	656	\$1,640.00
45	COSA 535.7	Alley Projects Water Bid Items	01.4600.00.0002 - Construction	12 INCH WIDE WHITE LINE	LF	\$8.50	165	\$1,402.50	\$7.00	165	\$1,155.00
46	COSA 535.8	Alley Projects Water Bid Items	01.4600.00.0002 - Construction	RIGHT WHITE ARROW	EA	\$200.00	3	\$600.00	\$110.00	3	\$330.00

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47	COSA 535.9	Alley Projects Water Bid Items	01.4600.00.0002 - Construction	LEFT WHITE ARROW	EA	\$200.00	3	\$600.00	\$110.00	3	\$330.00
48	COSA 535.11	Alley Projects Water Bid Items	01.4600.00.0002 - Construction	COMBINATION THRU/RIGHT WHITE ARROW	EA	\$220.00	3	\$660.00	\$200.00	3	\$600.00
49	COSA 535.12	Alley Projects Water Bid Items	01.4600.00.0002 - Construction	WORD "ONLY"	EA	\$125.00	2	\$250.00	\$200.00	2	\$400.00
50	COSA 537.6	Alley Projects Water Bid Items	01.4600.00.0002 - Construction	PAVEMENT MARKER (TYPE I-C)	EA	\$7.00	171	\$1,197.00	\$6.50	171	\$1,111.50
51	COSA 537.8	Alley Projects Water Bid Items	01.4600.00.0002 - Construction	PAVEMENT MARKER (TYPE II A-A)	EA	\$7.00	280	\$1,960.00	\$6.50	280	\$1,820.00
52	TXDOT 0677-6001	Alley Projects Water Bid Items	01.4600.00.0002 - Construction	ELIM EXT PAV MRK & MRK (4")	LF	\$2.00	700	\$1,400.00	\$2.00	700	\$1,400.00
53	100.1	General Water Bid Items	01.4600.00.0002 - Construction	MOBILIZATION AND DEMOBILIZATION, MAX 10% OF LINE ITEM TOTAL NOTED ABOVE	LS	\$170,000.00	1	\$170,000.00	\$140,000.00	1	\$140,000.00
54	101.1	General Water Bid Items	01.4600.00.0002 - Construction	PREPARING ROW, MAX 5% OF LINE ITEM TOTAL NOTED ABOVE	LS	\$85,000.00	1	\$85,000.00	\$70,000.00	1	\$70,000.00
					Total			\$2,018,791.50			\$1,750,168.00
Calendar Days To Complete :			280								