



San Antonio Water System

Solicitation Vendor Price List

Run Date 08/20/2018

Prepared By : Jessica Goforth

Solicitation No : CO-00180

Job # : 18-8615

Contract No : CO-00180-01

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

Proposal : Central Water Integration Pipeline Segment 5-2

Time And Date : August 20, 2018 at 2:00 PM

Price List

						CO-00180 - 1_S J LOUIS CONS OF TX LTD LLP			
Line No	Item No	Quote Category	SOV Item	Item Description	Unit	Unit Price	Quantity	Total Amount	
1	1025, Item No. 1	General Water Bid Items		Furnish and Install 36" welded steel pipe by open trench in paved areas (Sta 700+00 to Sta 718+00), in accordance with the Contract Documents, complete in place	LF	\$745.00	1,800	\$1,341,000.00	
2	COSA 202.1	General Water Bid Items		Furnish and Install Prime Coat	GAL	\$3.00	861	\$2,583.00	
3	COSA 203.1	General Water Bid Items		Furnish and Install Tack Coat	GAL	\$3.00	1,819	\$5,457.00	
4	COSA 205.2	General Water Bid Items		Furnish and Install Hot Mix Asphaltic Pavement Type B 10" thick	SY	\$54.00	2,349	\$126,846.00	
5	COSA 205.4	General Water Bid Items		Furnish and Install Hot Mix Asphaltic Pavement Type D - 2" thick	SY	\$12.25	5,885	\$72,091.25	
6	COSA 206.1	General Water Bid Items		Furnish and Install Asphaltic Treated Base - 6" thick	SY	\$32.50	2,349	\$76,342.50	
7	1025, Item No. 7	General Water Bid Items		Furnish and Install 36" welded steel pipe by open trench in unpaved areas (Sta 718+00 to Sta 734+50), in accordance with the Contract Documents, complete in place	LF	\$817.00	1,654	\$1,351,318.00	
8	COSA 208.1	General Water Bid Items		Furnish and Install salvaging, hauling, & stockpiling reclaimed asphaltic pavement (Milling) - 2" thick	SY	\$4.00	3,536	\$14,144.00	
9	COSA 103.1 500.1	General Water Bid Items		Remove and Reconstruct Concrete Curb per COSA requirements	LF	\$40.00	30	\$1,200.00	
10	COSA 103.3 502.4	General Water Bid Items		Remove and Reconstruct Concrete Sidewalk (pebble top) per COSA requirements	SY	\$100.00	5	\$500.00	
11	COSA 103.3 503.1	General Water Bid Items		Remove and Reconstruct Portland Concrete Driveway (pebble top) - residential type per COSA requirements	SY	\$110.00	188	\$20,680.00	
12	COSA 103.3 502.4	General Water Bid Items		Remove and Reconstruct Portland Concrete Sidewalk with Wheel Chair Type I ramp (pebble top) type per COSA requirements	SY	\$100.00	5	\$500.00	
13	COSA 800	General Water Bid Items		Remove and Reconstruct Speed Hump per COSA requirements	SY	\$100.00	49	\$4,900.00	
14	COSA 515.1	General Water Bid Items		Furnish and Apply Topsoil (6-inch depth)	CY	\$40.00	368	\$14,720.00	
15	02931	General Water Bid Items		Furnish and Apply Hydroseed	SY	\$0.70	15,505	\$10,853.50	
16	1025 Item 16	General Water Bid Items		Furnish and Install 4" combination air valve, vault and assembly (Sta 713+75), in accordance with the Contract Documents, complete in place.	LS	\$31,150.00	1	\$31,150.00	
17	1025 Item 17	General Water Bid Items		Furnish and install Drain valve assembly (Sta 703+92 and Sta 733+85), in accordance with the Contract Documents, complete in place.	EA	\$13,050.00	2	\$26,100.00	
18	1025 Item 18	General Water Bid Items		Furnish and Install Access Manway assembly and vault (Sta 700+17), in accordance with the Contract Documents, complete in place.	LS	\$15,000.00	1	\$15,000.00	
19	1025 Item 19	General Water Bid Items		Furnish and Install connection to 30" pipeline at Knights Cross Drive (Sta 700+00), in accordance with the Contract Documents, complete in place.	LS	\$27,500.00	1	\$27,500.00	
20	1025 Item 20	General Water Bid Items		Furnish and Install 30" Butterfly Valves (FLG X FLG) for connection at Knights Cross Drive (Sta 700+00) in accordance with the Contract Documents, complete in place.	EA	\$13,250.00	3	\$39,750.00	
21	1025 Item 21	General Water Bid Items		Furnish and Install 30" DIP Coupling Sleeve for connection at Knights Cross Drive (Sta 700+00) in accordance with the Contract Documents, complete in place.	EA	\$2,800.00	2	\$5,600.00	
22	1025 Item 22	General Water Bid Items		Furnish and Install 30" DI Tee (FLG X FLG) at Knights Cross Drive (Sta 700+00) in accordance with the Contract Documents, complete in place.	EA	\$6,250.00	1	\$6,250.00	
23	1025 Item 23	General Water Bid Items		Furnish and Install 30" X 36" STL Eccentric reducer (FLG X WLD) at Knights Cross Drive (Sta 700+00) in accordance with the Contract Documents, complete in place.	EA	\$2,500.00	1	\$2,500.00	
24	1025 Item 24	General Water Bid Items		Furnish and Install 30" DIP Spool (FLG X PE) at Knights Cross Drive in accordance with the Contract Documents, complete in place.	LF	\$430.00	10	\$4,300.00	
25	15085	General Water Bid Items		Perform Hydrostatic Pressure Test	LS	\$11,000.00	1	\$11,000.00	
26	1025 Item 26	General Water Bid Items		Furnish and Install temporary blow-off at Terminus site (Sta 734+40), in accordance with the Contract Documents, complete in place.	LS	\$3,500.00	1	\$3,500.00	
27	16640	General Water Bid Items		Furnish and Install cathodic protection system in accordance with the Contract Documents, complete in place.	LS	\$49,000.00	1	\$49,000.00	
28	COSA 535.1	General Water Bid Items		Furnish and Install all Pavement Markings, in accordance with the Contract Documents, complete in place.	LS	\$10,000.00	1	\$10,000.00	
29	COSA 537.1	General Water Bid Items		Furnish and Install all Pavement Markers, in accordance with the Contract Documents, complete in place.	LS	\$4,000.00	1	\$4,000.00	
30	1025 Item 30	General Water Bid Items		Remove and reconstruct sewer laterals, in accordance with the Contract Documents, complete in place.	EA	\$1,400.00	7	\$9,800.00	
31	1025 Item 31	General Water Bid Items		Remove and reconstruct 4' tall cattle fence with metal posts in-kind in accordance with the Contract Documents, complete in place	LF	\$25.00	835	\$20,875.00	
32	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	\$9,500.00	1	\$9,500.00	
33	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	\$20,000.00	1	\$20,000.00	
34	SAWS 550.1	General Water Bid Items		Provide trench excavation safety protection	LF	\$0.01	3,635	\$36.35	
35	SAWS 101	General Water Bid Items		Prepare right-of-way, in accordance with the Contract Documents, complete in place.	LS	\$111,500.00	1	\$111,500.00	
36	1510-A	General Water Bid Items		Furnish and Install Temporary Void Protection (4-ft by 8-ft Plywood Sheet)	EA	\$100.00	40	\$4,000.00	
37	1510-B	General Water Bid Items		Furnish and Install Controlled Low Strength Material.	CY	\$50.00	1,000	\$50,000.00	
38	1510-C	General Water Bid Items		Furnish and Install Pea Gravel-Filled Polypropylene Bags (1-cu.ft)	EA	\$12.00	400	\$4,800.00	
39	1510-D	General Water Bid Items		Furnish and Install 3 To 5 Inch Rock	CY	\$60.00	500	\$30,000.00	
40	1510-E	General Water Bid Items		Furnish and Install Filter Fabric for Void Mitigation	SY	\$3.50	500	\$1,750.00	
41	1510-F	General Water Bid Items		Furnish and Install Permanent Turf Reinforcement Mat (PTRM)	SY	\$25.00	500	\$12,500.00	
42	1510-G	General Water Bid Items		Furnish and Install Low Slump Concrete	CF	\$150.00	150	\$22,500.00	
43	1510-H	General Water Bid Items		Furnish and Install Special Trench Safety Associated with Observation of Voids	LF	\$100.00	20	\$2,000.00	
44	1510- I(a)	General Water Bid Items		Downtime Associated with Observation of Voids in Trenches	MD	\$3,000.00	10	\$30,000.00	
45	SP100 A	General Water Bid Items		Intermediate Demobilization/Remobilization (Open-cut Construction)	EA	\$5,000.00	1	\$5,000.00	
46	1025 Item 46	General Water Bid Items		Furnish and Install Electrical Work in accordance with the Contract Documents, complete in place	LS	\$25,000.00	1	\$25,000.00	
47	15080	General Water Bid Items		Disinfect Water System, in accordance with the Contract Documents, complete in place.	LS	\$6,000.00	1	\$6,000.00	
48	1025 Item 48	General Water Bid Items		Connection to 36" pipeline at Terminus Site (Sta 734+50), in accordance with the Contract Documents, complete in place.	LS	\$10,000.00	1	\$10,000.00	
49	100.1 SP100 A	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. Maximum of 5% of Line Item 'A. SUBTOTAL BASE BID AMOUNT (Items 1 - 48)	LS	\$175,000.00	1	\$175,000.00	
					Total			\$3,829,046.60	

Calendar Days To Complete : 260