



San Antonio Water System Solicitation Vendor Price List

Prepared By : Fred Flores

Bid Date & Time: 6/19/2019

Solicitation No : B-19-007-FF

Job # : 19-0121

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

Proposal Name: Dos Rios WRC Primary Clarifier Rehabilitation

Line No.	Quote Category	Item Description	Unit	Quantity	Associated Construction Partners, Ltd.		Archer Western Construction, LLC	
					Unit Bid Price	Total Amount	Unit Bid Price	Total Amount
1	General Sanitary Sewer Bid Item	Primary Clarifier No. 8 Sandblasting and Coating: The total amount for sandblasting and coating clarifier components, which includes but not limited to the rake arm, center pier and influent column, and square center torque cage, feedwell. This shall also include all miscellaneous repairs to the scum baffles, weir plates and launder(s). As shown on the Drawings and specified in the Contract Documents, complete in-place.	EA	1.00	\$171,000.00	\$171,000.00	\$74,000.00	\$74,000.00
2	General Sanitary Sewer Bid Item	Primary Clarifier No. 8 Demolition /Replacement Components: The total amount for the demolition of the various clarifier components, which includes but not limited to the removal and disposal of water/sludge/grit, and replacement of the skimming arm, skimming arm supports, scum box and discharge piping, spray water system, adjustable plate and squeegee, grating support channels/beams at drop box, and electrical components, new lighting; and any other demolition work per the Contract Documents. As shown on the Drawings and specified in the Contract Documents, complete in-place.	EA	1.00	\$175,000.00	\$175,000.00	\$296,700.00	\$296,700.00
3	General Sanitary Sewer Bid Item	Primary Clarifier No. 8 Walkway/Bridge- Total cost to demolish and properly dispose of the existing walkway/bridge, and furnish and install a new walkway/bridge (A36 Painted Steel). Provide pricing for each, complete in place.	EA	1.00	\$76,000.00	\$76,000.00	\$36,000.00	\$36,000.00
4	General Sanitary Sewer Bid Item	Primary Clarifier No. 8 Start-Up/Commissioning: The total amount for furnishing all labor, materials, and services required for start-up of the clarifier after all rehabilitation work is completed. As shown on the Drawings and specified in the Contract Documents, complete in-place.	EA	1.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00
5	General Sanitary Sewer Bid Item	Third Party Materials Testing: This item includes the materials testing by a third-party testing firm. The item shall include, but it not limited to submittals, testing, documentation, reporting, and all labor, services, materials, tools, equipment, submittals, and incidentals required to perform the Work in accordance with the contract documents, complete in place for the lump sum price.	LS	1.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00
6	General Sanitary Sewer Bid Item	Pre-startup/Commissioning Construction Items: Allowance for unforeseen construction related items (not included in the scope) associated with pre-start up and start-up services that are necessary to provide for an operational and functional system. This shall include furnishing all labor, services, materials, tools, equipment and incidentals required to construct these project related items at SAWS request, and to be negotiated under the contract terms and conditions for complete in place.	LS	1.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
7	General Sanitary Sewer Bid Item	Replace Primary Clarifier Materials/Items: Allowance to cover the removal and replacement of any primary clarifier components (mechanical or structural) found to be beyond repair (not included in the project scope). Contractor, Engineer and Owner will collectively inspect each clarifier after sandblasting/cleaning. Any components found to be beyond repair shall be replaced. Decision will be made by the Engineer/Owner. This shall include furnishing all labor, materials, services, tools, equipment and incidentals required to construct these items at SAWS request, and to be negotiated under the contract terms and conditions for complete in place.	LS	1.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
8	General Sanitary Sewer Bid Item	Environmental Abatement Items: Allowance for unforeseen lead, asbestos and other items that require abatement and proper disposal. This shall include furnishing all labor, services, tools, equipment and incidentals required to abate the items, and to be negotiated under the contract terms and conditions for complete in place.	LS	1.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
9	General Sanitary Sewer Bid Item	Repair Primary Clarifier Grout: Allowance provided to cover repairs to existing clarifier grout. The means and methods to safely repair grout shall be the Contractor's responsibility. Contractor shall submit procedure to repair grout for Engineer's/Owner's approval.	LS	1.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
10	General Sanitary Sewer Bid Item	Permitting Fees: Allowance for permitting fees associated with this project. This shall include furnishing all labor, materials, tools, equipment, incidentals, required to obtain all necessary permits. Contractor to pay and be reimbursed actual amount by SAWS.	LS	1.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
11	General Sanitary Sewer Bid Item	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, clean site upon project completion, and bond and insure the Work for the Project, in accordance with the Contract Documents, complete in place. Maximum of 10% of the total of Line Items 1 through 5.	LS	1.00	\$50,000.00	\$50,000.00	\$15,000.00	\$15,000.00
Bid Tab Base Total						\$562,000.00		\$512,700.00
As Read Results						\$562,000.00		\$512,700.00
CALENDAR DAYS TO COMPLETE: 240								
Line No.	Quote Category	Item Description	Unit	Quantity	Unit Bid Price	Total Amount	Unit Bid Price	Total Amount
12	General Sanitary Sewer Bid Item	Additive Alternate No. 1: Rehabilitation of Clarifier No. 7. The same requirements stipulated in the Plans and Specifications related to Clarifier No. 8 apply to Clarifier No. 7.	EA	1.00	\$397,750.00	\$397,750.00	\$330,800.00	\$330,800.00
Additive Alternate Total						\$397,750.00		\$330,800.00
As Read Results						\$397,750.00		\$330,800.00
CALENDAR DAYS TO COMPLETE: 60								
CALENDAR DAYS TO COMPLETE FOR BASE BID PLUS ADDITIVE ALTERNATE NO.1: 300								
Bid Tab Base Total Plus Additive Alternate Total						\$959,750.00		\$843,500.00