

## San Antonio Water System

**Solicitation Vendor Price List** 

Prepared by Lindsay E. Soliciatation #: CO-00675

Prepared By :

Solicitation No : CO-00675

Job # : 22-0130

Contract No : CO-00675-01 SAN ANTONIO WATER SYSTEM PO Box :2994 San Antonio,Texas, 78298-2449 TABULATION OF BIDS

Proposal : SMC WRC Second Stage Aeration Basin Diffuser Grid Repairs

Time And Date : August 14, 2023 @ 2:00 PM

Price List

						CO-00675 - 1_ARCHER WESTERN CONT LTD.			CO-00675 - 2_R.E.C. INDUSTRIES, INC.			CO-00675 - 3_MGC CONTRACTORS INC		
Line No	Item No	Quote Category	SOV Item	Item Description	Unit	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
	1 1	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Aeration Basin Diffuser Grid Repairs	EA	\$200,300.00	10	\$2,003,000.00	\$336,000.00	10	\$3,360,000.00	\$260,500.00	10	\$2,605,000.00
	2 2	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Additional Sanitaire/Xylem Sewer Pipe to Schedule 40, 4-inch PVC Coupling	EA	\$25.20	250	\$6,300.00	\$164.00	250	\$41,000.00	\$200.00	-	\$50,000.00
	3 3	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Diffuser Element Retainer Rings	EA	\$6.00	1,000	*******	\$445.00	1,000	\$445,000.00	\$5.00		\$5,000.00
	4 4	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Diffuser Elements (Per Basin)	EA	\$36,800.00	10	\$368,000.00	\$34,707.00	10	\$347,070.00	\$85,000.00	10	\$850,000.00
	5 5	General Sanitary Sewer Bid Items	1.1 - Mobliization	Mobilization and Demobilization (10% Maximum of Items 1 - 4)	LS	\$75,000.00	1	\$75,000.00	\$38,189.00	1	\$38,189.00	\$300,000.00	1	\$300,000.00
	6 6	General Sanitary Sewer Bid Items	1.1 - Mobliization	Intermediate Demobilization and Remobilization	LS	\$500.00	1	\$500.00	\$19,640.00	1	\$19,640.00	\$10,500.00	1	\$10,500.00
	7 7	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Replacement / Additions of Guide Supports (Allowance)	LS	\$100,000.00	1	\$100,000.00	\$100,000.00	1	\$100,000.00	\$100,000.00	1	\$100,000.00
				Lines 1-4 Subtotal				\$2,383,300.00			\$4,193,070.00			\$3,510,000.00
					Total			\$2,558,800.00			\$4,350,899.00			\$3,920,500.00
Calendar Days To Complete : 365 Days														

Run Date 08/14/2023