



San Antonio Water System

Solicitation Vendor Price List

Prepared By : S. Manzello

Bid Date & Time: 2/11/2020 - 10:00AM

Solicitation No : CO-00314

Job # : 18-6001

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

Proposal Name: La Rosa Pump Station Rehab.

| Line No. | Item No | Item Description | Quantity | Unit | MGC Contractors | | Associated Construction Partners | | Archer Western Construction, LLC | |
|---------------------------------------|---------|---|----------|------|------------------------|------------------------|----------------------------------|------------------------|----------------------------------|------------------------|
| | | | | | Unit Price | Total Amount | Unit Price | Total Amount | Unit Price | Total Amount |
| 1 | 1A | La Rosa Pump Station | 1 | LS | \$6,924,447.00 | \$6,924,447.00 | \$7,135,600.00 | \$7,135,600.00 | \$8,493,500.00 | \$8,493,500.00 |
| 2 | 2A | Improvements to the Pitluk Wellfield | 1 | LS | \$700,000.00 | \$700,000.00 | \$630,000.00 | \$630,000.00 | \$802,300.00 | \$802,300.00 |
| 3 | 3A | Removal and Disposal of Asbestos | 1 | LS | \$5,000.00 | \$5,000.00 | \$10,000.00 | \$10,000.00 | \$25,000.00 | \$25,000.00 |
| 4 | 4A | Removal, Disposal and Encapsulation of Lead Paint | 1 | LS | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$28,000.00 | \$28,000.00 |
| 5 | 5A | Trench Safety Protection | 915 | LF | \$4.00 | \$3,660.00 | \$10.00 | \$9,150.00 | \$5.00 | \$4,575.00 |
| 6 | 6A | Permitting Allowance | 1 | ALW | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$20,000.00 |
| 7 | 7A | Start-up and Commissioning Allowance | 1 | ALW | \$75,000.00 | \$75,000.00 | \$75,000.00 | \$75,000.00 | \$75,000.00 | \$75,000.00 |
| 8 | 8A | CPS Coordination- to be used at the direction of the owner | 1 | ALW | \$100,000.00 | \$100,000.00 | \$100,000.00 | \$100,000.00 | \$100,000.00 | \$100,000.00 |
| 9 | 9A | Piping and Valve repairs to be used at the direction of the owner | 1 | ALW | \$75,000.00 | \$75,000.00 | \$75,000.00 | \$75,000.00 | \$75,000.00 | \$75,000.00 |
| 10 | 100A | Mobilization and Demobilization, Max 7% of Line Items 1B-4B | 1 | LS | \$500,000.00 | \$500,000.00 | \$550,000.00 | \$550,000.00 | \$125,000.00 | \$125,000.00 |
| 11 | 101A | Intermediate De-Mobilization and Re-Mobilization | 1 | EA | \$15,000.00 | \$15,000.00 | \$50,000.00 | \$50,000.00 | \$25,000.00 | \$25,000.00 |
| 12 | 1B | 3.0 MGD Steel Ground Storage Tank Painting and Rehabilitation | 1 | LS | \$1,737,410.00 | \$1,737,410.00 | \$1,778,620.00 | \$1,778,620.00 | \$1,910,000.00 | \$1,910,000.00 |
| 13 | 2B | 3.0 MGD EST Rafter Replacement | 20500 | LB | | \$160,500.00 | \$11.00 | \$225,500.00 | \$12.25 | \$251,125.00 |
| 14 | 3B | 3.0 MGD GST Int. Perimeter Angle Brace Replacement | 1920 | LB | \$13.00 | \$24,960.00 | \$14.00 | \$26,880.00 | \$14.40 | \$27,648.00 |
| 15 | 4B | GST Unforeseen structural repairs to be used at the direction of the owner. | 1 | ALW | \$100,000.00 | \$100,000.00 | \$100,000.00 | \$100,000.00 | \$100,000.00 | \$100,000.00 |
| 16 | 100B | Mobilization and Demobilization, Max 7% of Line Items 1B-4B | 1 | LS | \$100,000.00 | \$100,000.00 | \$149,000.00 | \$149,000.00 | \$100,000.00 | \$100,000.00 |
| 17 | 101B | Intermediate De-Mobilization and Re-Mobilization | 1 | EA | \$0.00 | \$0.00 | \$50,000.00 | \$50,000.00 | \$25,000.00 | \$25,000.00 |
| Bid TabTotal | | | | | | \$10,550,977.00 | | \$10,994,750.00 | | \$12,187,148.00 |
| CALENDAR DAYS TO COMPLETE: 600 | | | | | As Read Results | \$10,765,120.00 | | \$10,994,750.00 | | \$12,187,148.00 |

RFCSP - Price was not the sole contributing factor