San Antonio Water System

Solicitation Vendor Price List

Run Date 06/28/2017

Prepared By : Jessica Goforth

Solicitation No : CO-00115

Job # : 15-2512

Contract No : CO-00115-01

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

Proposal : Lift Stations Rehabilitation - Phase 4

Time And Date : June 28, 2017 at 10:00 AM

Price List

						CO-00115 - 1_SPIESS CONSTRUCTION CO INC			CO-00115 - 2_AUSTIN ENGINEERING CO., INC.			CO-00115 - 3_SHANNON MONK INC			CO-00115 - 4_BLACK CASTLE GENERAL CONT		
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	Unit Price	Quantity	Total Amount
1	1	General Sanitary Sewer Bid Items		Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of Lift Station #026 modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place for the Lump Sum price.	LS	$240,000.00	1	$240,000.00	$240,000.00	1	$240,000.00	$380,000.00	1	$380,000.00	$283,130.00	1	$283,130.00
2	2	General Sanitary Sewer Bid Items		Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of Lift Station #137 modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place for the Lump Sum price.	LS	$235,000.00	1	$235,000.00	$217,500.00	1	$217,500.00	$335,000.00	1	$335,000.00	$244,580.00	1	$244,580.00
3	3	General Sanitary Sewer Bid Items		Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of Lift Station #166 modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place for the Lump Sum price.	LS	$650,000.00	1	$650,000.00	$520,000.00	1	$520,000.00	$750,000.00	1	$750,000.00	$642,837.00	1	$642,837.00
4	4	General Sanitary Sewer Bid Items		Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete demolition of Lift Station #167 modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place for the Lump Sum price.	LS	$16,750.00	1	$16,750.00	$18,000.00	1	$18,000.00	$60,000.00	1	$60,000.00	$25,036.00	1	$25,036.00
5	5	General Sanitary Sewer Bid Items		Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of Lift Station #187 modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place for the Lump Sum price.	LS	$845,000.00	1	$845,000.00	$900,000.00	1	$900,000.00	$1,320,000.00	1	$1,320,000.00	$929,434.00	1	$929,434.00
6	6	General Sanitary Sewer Bid Items		Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of Lift Station #201 modifications and related demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place for the Lump Sum price.	LS	$873,000.00	1	$873,000.00	$800,000.00	1	$800,000.00	$940,000.00	1	$940,000.00	$710,830.00	1	$710,830.00
7	7	General Sanitary Sewer Bid Items		Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete replacement of pump guide rails at Lift Station #269 and associated modifications and demolition as shown on the Drawings and specified in the Contract Documents, Complete and In-Place for the Lump Sum price.	LS	$17,500.00	1	$17,500.00	$33,000.00	1	$33,000.00	$105,000.00	1	$105,000.00	$6,488.00	1	$6,488.00
8	8	General Sanitary Sewer Bid Items		Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of an 8-inch gravity sewer main (SAWS Item 848) and precast manholes (SAWS Item 852) as shown on the Drawings and specified in the Contract Documents, complete and in place for the Lump Sump price.	LS	$105,000.00	1	$105,000.00	$81,000.00	1	$81,000.00	$180,000.00	1	$180,000.00	$180,706.00	1	$180,706.00
9	9	General Sanitary Sewer Bid Items		Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete construction of an 18-inch casing with Jack and Bore (SAWS Item 856) as shown on the Drawings and specified in the Contract Documents, complete and in place for the Lump Sump price.	LS	$65,000.00	1	$65,000.00	$74,000.00	1	$74,000.00	$65,000.00	1	$65,000.00	$102,331.00	1	$102,331.00
10	10	General Sanitary Sewer Bid Items		Allowance for $5,000 for completion of a Subsurface Utility Investigation. Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the completion of this item in a manner that doesn't harm the existing utilities and as necessary. CONTRACTOR to pay and be reimbursed actual amount by SAWS.	LS	$5,000.00	1	$5,000.00	$5,000.00	1	$5,000.00	$5,000.00	1	$5,000.00	$5,000.00	1	$5,000.00
11	11	General Sanitary Sewer Bid Items		Allowance for $25,000 for completion of an Arc Flash Study to determine flash hazard limits surrounding all electrical panels at five lift station sites. Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the completion of this item. CONTRACTOR to pay and be reimbursed actual amount by SAWS.	LS	$25,000.00	1	$25,000.00	$25,000.00	1	$25,000.00	$25,000.00	1	$25,000.00	$25,000.00	1	$25,000.00
12	12	General Sanitary Sewer Bid Items		Allowance for $10,000 for completion of an Asbestos/Lead Study to test for potential abatement of lead-based paint and asbestos at lift station sites. Inclusive of furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the completion of this item as necessary. CONTRACTOR to pay and be reimbursed actual amount by	LS	$10,000.00	1	$10,000.00	$10,000.00	1	$10,000.00	$10,000.00	1	$10,000.00	$10,000.00	1	$10,000.00
13	13	General Sanitary Sewer Bid Items		Permitting Fees: Allowance for $20,000 permitting fees associated with the project. This shall include furnishing all labor, materials, tools, equipment and incidentals required to obtain all necessary permits. Contractor to pay and be reimbursed actual amount by SAWS.	LS	$20,000.00	1	$20,000.00	$20,000.00	1	$20,000.00	$20,000.00	1	$20,000.00	$20,000.00	1	$20,000.00
14	14	General Sanitary Sewer Bid Items		CPS Energy Allowance: Allowance for $22,500 for CPS Energy fees associated with the project. This shall include furnishing for labor, materials, tools, equipment and incidentials required to obtain all necessary permits. Contractor to pay and be reimbursed actual amount by SAWS.	LS	$22,500.00	1	$22,500.00	$22,500.00	1	$22,500.00	$22,500.00	1	$22,500.00	$25,000.00	1	$25,000.00
15	15	General Sanitary Sewer Bid Items		Pre-startup/Commissioning Construction Items: Allowance for $50,000 for unforeseen construction related items (not included in project 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, 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	$50,000.00	1	$50,000.00	$50,000.00	1	$50,000.00	$50,000.00	1	$50,000.00	$50,000.00	1	$50,000.00
16	16	General Sanitary Sewer Bid Items		Mobilization and Demobilization: This item includes project move-in and move-out of personnel and equipment, and shall include 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 10% of the total of Line Items 1 through 9.	LS	$304,725.00	1	$304,725.00	$150,000.00	1	$150,000.00	$350,000.00	1	$350,000.00	$273,962.00	1	$273,962.00
					Total			**$3,484,475.00**			**$3,166,000.00**			**$4,617,500.00**			**$3,534,334.00**

Calendar Days To Complete : 300