



San Antonio Water System

Solicitation Vendor Price List

Run Date 07/13/2020

Prepared By :

Solicitation No : CO-00335

Job # : 19-6505

Contract No :

SAN ANTONIO WATER SYSTEM

PO Box :2994

San Antonio,Texas, 78298-2449

TABULATION OF BIDS

Proposal : Leon Creek WRC Electrical System Improvements – Phase 1

Time And Date : July 13, 2020 @ 2:00 PM

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00335 - 1_ALTERMAN INC			CO-00335 - 2_SYSTEM CONTROLS &		
						Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
1	1	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Trench Excavation and Safety protection: Total amount to furnish all labor, materials, tools, equipment, and incidentals required for the development, design, and implementation of a trench safety system as required by the Occupational Safety and Health Administration (OSHA) and the assumption of responsibility for said system, in accordance with the Contract Documents, complete in place.	LS	\$6,111.00	1	\$6,111.00	\$10,000.00	1	\$10,000.00
2	2	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	New Utility Service: Total amount to furnish all labor, materials, tools, equipment and incidentals required for construction/installation of new feed from existing utility-owned padmount transformers, including, demolition, grading, sidewalks, equipment pads, utility relocations, CMU electrical building, foundations, transformers, low voltage MCCs, cables, conduit, ductbank, equipment, and demolition as required per the Contract Documents, complete in place.	LS	\$4,419,999.00	1	\$4,419,999.00	\$4,871,175.00	1	\$4,871,175.00
3	3	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Overhead Distribution Feed: Total amount to furnish all labor, materials, tools, equipment and incidentals required for construction/installation of new feed from new switchgear to three (3) locations on the existing 4,160V overhead electrical distribution facilities, including, demolition, grading, sidewalks, equipment pads, utility relocations, and ductbank as required per the Contract Documents, complete in place.	LS	\$124,354.00	1	\$124,354.00	\$1,151,360.00	1	\$1,151,360.00
4	4	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Disinfection Building, Filter Control Building Feed: Total amount to furnish all labor, materials, tools, equipment, and incidentals required for the construction and installation of two (2) new 4,160V feed lines, including ductbanks, foundations, manholes, 5kV cables and conduits, pad mounted switches, and demolition as required by the Contract Documents, complete in place.	LS	\$366,466.00	1	\$366,466.00	\$85,400.00	1	\$85,400.00
5	5	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Allowance Bid Item for ductbank, conduit, and one additional manhole as described on Contract Drawing 60E01. Item includes hand excavation of portion of the trench, trenching, excavation, backfill, conduit, labor, tools and all material necessary for a complete and operable system. This item will only be used if the existing ductbank cannot be reused, at the Owners request, at the price given during the bid. A credit will be given to the Owner in the amount listed if the work is not required.	ALW	\$149,671.00	1	\$149,671.00	\$109,445.00	1	\$109,445.00
6	6	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Standby-power Generator: As required for the Disinfection Building and Filter Control Building for temporary base loading per the Contract Documents including Specification 01015.	ALW	\$29,100.00	1	\$29,100.00	\$168,000.00	1	\$168,000.00

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7	7	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Subsurface Utility Investigation: Allowance for \$400,000.00 for all labor, equipment, tools, materials and incidentals required to complete the task of utility location and depth verification to identify all underground tie-in locations/utility conflicts with proposed improvements. CONTRACTOR shall be required to hydro vacuum extract the excavation in a manner that does not harm the existing utilities.	ALW	\$1.00	150,000	\$150,000.00	\$1.00	150,000	\$150,000.00
8	8	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Subsurface Utility Relocation: Allowance for \$50,000.00 to relocate unforeseen subsurface utilities (not included in the project scope). This shall include all labor, equipment, tools, materials and incidentals of task to relocate all underground utility tie-ins/conflicts with proposed improvements and are to be negotiated under contract terms and conditions, complete in place.	ALW	\$1.00	25,000	\$25,000.00	\$1.00	25,000	\$25,000.00
9	9	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Permitting Fees: Allowance for \$20,000.00 for 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.	ALW	\$1.00	10,000	\$10,000.00	\$1.00	10,000	\$10,000.00
10	10	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Pre-startup/Construction Items: Allowance for \$100,000.00 for unforeseen construction related items (not included in project scope) associated with pre-startup and startup services necessary to provide for an operational and functional system. It 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, complete in place.	ALW	\$1.00	25,000	\$25,000.00	\$1.00	25,000	\$25,000.00
11	11	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	CPS Energy Allowance: Allowance for \$50,000.00 for CPS Energy fees associated with this 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.	ALW	\$1.00	50,000	\$50,000.00	\$1.00	50,000	\$50,000.00
12	12	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Intermediate Mobilization and Demobilization: This item includes all labor, materials, tool, equipment, and incidentals required to demobilize and remobilize due to Owner-directed intermediate project demobilization in accordance with the Special Provisions to the Standard Specification.	EA	\$0.00	1	\$0.00	\$70,000.00	1	\$70,000.00
13	13	General Sanitary Sewer Bid Items	01.4600.00.0002 - Construction	Mobilization and Demobilization: This item shall include project move-in and move-out of personnel and equipment, for work shall include furnishing all labor, materials, tools, equipment and incidentals required to mobilize, demobilize, clean site upon project completion, and bond and insure the Work in accordance with the Contract Documents, complete in place. Maximum of 3% of the total of Line Items 1 through 11.	LS	\$157,599.00	1	\$157,599.00	\$193,300.00	1	\$193,300.00
					Total			\$5,513,300.00			\$6,918,680.00
Calendar Days To Complete : 487								\$5,253,300.00			\$6,918,680.00
					As-Read Bid Opening Total			\$5,253,300.00			\$6,918,680.00