



Run Date 12/20/2016

BID TABULATION

Port SA Plant 325 and 356 Loop Interconnect

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Solicitation No:
CO-00096
Job # : 16-7504

Contract No : CO-00096-01

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

Vendor Name	Total Amount
L C MOSEL COMPANY	\$ 1,047,837.00
HCL Mechanical Services, LLC	\$ 1,302,892.50
ENTECH SALES AND SERVICE	\$ 1,311,440.00

Proposal : Port SA Plant 325 and 356 Loop Interconnect

Time And Date : December 20, 2016, 10:00 a.m. (CT)

Price List

Line No	Item Description	Unit	1_L C MOSEL COMPANY			2_ENTECH SALES AND SERVICE			3_HCL Mechanical Services, LLC		
			Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
1	Environmental Abatement: Asbestos and Lead Based Paint. The total amount for furnishing all necessary materials, labor, tools, equipment and other incidentals required to complete the task of asbestos and lead based paint abatement in accordance with the Section 02 050A and 02 050B and the contract documents, complete in place.	LS	\$ 7,820.00	1	\$ 7,820.00	\$ 5,000.00	1	\$ 5,000.00	\$ -	1	\$ -
2	Demolition of Steam, Condensate Return and Compressed Air Piping. The total amount for furnishing all necessary materials, labor, tools, equipment and other incidentals required to complete the task of steam, condenser return and compressed air piping demolition in accordance with the contract documents, complete in place.	LS	\$ 58,700.00	1	\$ 58,700.00	\$ 489,520.00	1	\$ 489,520.00	\$ 259,000.00	1	\$ 259,000.00
3	New Chilled Water Piping System: The total amount for furnishing all necessary materials, labor, tools, equipment and other incidentals required to install the new chilled water piping system including piping, insulation, jacketing, fittings, valves, replacement of sump pump, testing, balancing, and temporary drainage and ventilation of tunnel in accordance with the contract documents, complete in place.	LS	\$ 936,617.00	1	\$ 936,617.00	\$ 734,280.00	1	\$ 734,280.00	\$ 958,692.50	1	\$ 958,692.50
4	Permitting Fee: Allowance for \$3,700.00 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	\$ 3,700.00	1	\$ 3,700.00	\$ 3,700.00	1	\$ 3,700.00	\$ 3,700.00	1	\$ 3,700.00
5	Environmental Abatement Items: Allowance for \$12,500 for unforeseen asbestos, lead and other items that require abatement and proper disposal. This shall include furnishing all labor, materials, tools, equipment and incidentals required to abate the items, and to be negotiated under the contract terms and conditions for complete in place.	LS	\$ 12,500.00	1	\$ 12,500.00	\$ 12,500.00	1	\$ 12,500.00	\$ 12,500.00	1	\$ 12,500.00
6	Pre-startup/Commissioning Construction Items: Allowance for \$5,000.00 for unforeseen construction related items (not included in scope) associated with pre-start up/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	\$ 5,000.00	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00
7	Mobilization and Demobilization: This item includes 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, bond and insure the Work for the Project, in accordance with the contract documents, complete in place. Maximum of 5% of the total of Line Items 1 through 3.	LS	\$ 23,500.00	1	\$ 23,500.00	\$ 61,440.00	1	\$ 61,440.00	\$ 64,000.00	1	\$ 64,000.00
	Total				\$ 1,047,837.00			\$ 1,311,440.00			\$ 1,302,892.50