

San Antonio Water System Solicitation Vendor Price List

Run Date 09/07/2022

Prepared By : Susan Rodriquez Solicitation No : CO-00546

Job # : 21-6002

Contract No : CO-00546-01 SAN ANTONIO WATER SYSTEM PO Box :2994 San Antonio, Texas, 78298-2449 TABULATION OF BIDS

Proposal : East Houston St. Pump Station Disinfection System Upgrades Time And Date : 9:00 am, September 7, 2022 Price List

						CO-00546 - 1_SHANNON MONK INC CO-00546			CO-00546 - 2	2_ARCHER WESTERN CONT LTD.		CO-00546 - 3_PGC GENERAL CONTRACTORS,			CO-00546 - 4_PAYTON CONSTRUCTION INC			CO-00546 - 6_R E C INDUSTRIES INC			CO-00546 - 7_ASSOCIATED CONSTRUCTION		
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	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
1	1 1	General Water Bid Items	Construction	Site/ Civil/ Underground Yard Piping	LS	\$849,000.00	1	\$849,000.00	\$591,600.00	1	\$591,600.00	\$261,360.00	1	\$261,360.00	\$384,000.00	1	\$384,000.00	\$161,893.00	1	\$161,893.00	\$1,000,000.00	1	\$1,000,000.00
3	2 2	General Water Bid Items	01.4600.00.0002 - Construction	Disinfection System Facility	LS	\$545,000.00	1	\$545,000.00	\$1,189,000.00	1	\$1,189,000.00	\$1,037,481.00	1	\$1,037,481.00	\$1,300,000.00	1	\$1,300,000.00	\$1,545,925.00	1	\$1,545,925.00	\$1,416,000.00	1	\$1,416,000.00
2	3 3	General Water Bid Items	01.4600.00.0002 - Construction	Electrical	LS	\$934,000.00	1	\$934,000.00	\$781,000.00	1	\$781,000.00	\$1,070,143.00	1	\$1,070,143.00	\$1,065,000.00	1	\$1,065,000.00	\$955,433.00	1	\$955,433.00		1	\$700,000.0
-	4 4	General Water Bid Items	01.4600.00.0002 - Construction	Instrumentation/ SCADA	LS	\$436,000.00	1	\$436,000.00	\$471,200.00	1	\$471,200.00		1	\$502,888.00	\$550,000.00	1	\$550,000.00	\$473,294.00	1	\$473,294.00	\$300,000.00	1	\$300,000.0
ŧ	5 5	General Water Bid Items	01.4600.00.0002 - Construction	Permitting Allowance	ALW	\$1.00	5,000	\$5,000.00	\$1.00	5,000	\$5,000.00	\$1.00	5,000	\$5,000.00	\$1.00	5,000	\$5,000.00	\$1.00	5,000		\$1.00	5,000	
6	5 6	General Water Bid Items	01.4600.00.0002 - Construction	Startup and Comissioning	ALW	\$1.00	20,000	\$20,000.00	\$1.00	20,000	\$20,000.00	\$1.00	20,000	\$20,000.00	\$1.00	20,000	\$20,000.00	\$1.00	20,000	\$20,000.00	\$1.00	20,000	\$20,000.0
1	7 7	General Water Bid Items	01.4600.00.0002 - Construction	Subsurface Utility Inspection Allowance	ALW	\$1.00	10,000	\$10,000.00	\$1.00		\$10,000.00	\$1.00	10,000	\$10,000.00	\$1.00	10,000	\$10,000.00	\$1.00	10,000	\$10,000.00	\$1.00	10,000	
8	8 102	General Water Bid Items	01.4600.00.0002 - Construction	Mobilization and Demobilization (Max. 10% of items 1-4)	LS	\$263,000.00	1	\$263,000.00	\$10,000.00	1	\$10,000.00	\$190,000.00	1	\$190,000.00		1	\$125,000.00	\$313,655.00	1	\$313,655.00	\$305,000.00	1	\$305,000.0
5	9 100	General Water Bid Items	01.4600.00.0002 - Construction	Intermediate Demobilization and Remobilization	EA	\$3,600.00	1	\$3,600.00	\$100.00	1	\$100.00	\$16,000.00	1	\$16,000.00		1	\$2,000.00		1	\$14,500.00		1	\$30,000.00
					Total			\$3,065,600.00			\$3,077,900.00			\$3,112,872.00			\$3,461,000.00			\$3,499,700.00			\$3,786,000.00
Calendar Days To Complete : 450				As Read		\$	3,065,600.00		\$	3,077,900.00		\$	3,112,872.00	1	5	3,461,000.00		\$	3,499,700.00		\$	3,789,600.00	