

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 | |