



San Antonio Water System

Solicitation Vendor Price List

Run Date 12/20/2021

Prepared By : Florinda Gonzales

Solicitation No : CO-00463

Job # : 21-6008

Contract No : CO-00463-01

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

Proposal : Market Street Pump Station Disinfection System Upgrades

Time And Date : December 15, 2021 @ 10:00 AM

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00463 - 1_MGC CONTRACTORS INC			CO-00463 - 2_ASSOCIATED CONSTRUCTION		
						Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
1	1	General Water Bid Items	01.4600.00.0002 - Construction	DEMOLITION OF EXISTING DISINFECTION SYSTEM	LS	\$120,000.00	1	\$120,000.00	\$500,000.00	1	\$500,000.00
2	2	General Water Bid Items	01.4600.00.0002 - Construction	NEW DISINFECTION SYSTEM INSTALLATION	LS	\$1,130,000.00	1	\$1,130,000.00	\$2,580,000.00	1	\$2,580,000.00
3	3	General Water Bid Items	01.4600.00.0002 - Construction	ELECTRICAL AND INSTRUMENTATION	LS	\$790,000.00	1	\$790,000.00	\$250,000.00	1	\$250,000.00
4	4	General Water Bid Items	01.4600.00.0002 - Construction	SCADA PROGRAMMING AND INTEGRATION	LS	\$77,000.00	1	\$77,000.00	\$160,000.00	1	\$160,000.00
5	5	General Water Bid Items	01.4600.00.0002 - Construction	DISINFECTION SYSTEM EQUIPMENT, START UP AND TRAINING	ALW	\$1.00	867,500	\$867,500.00	\$1.00	867,500	\$867,500.00
6	6	General Water Bid Items	01.4600.00.0002 - Construction	PERMITTING FEES	ALW	\$1.00	5,000	\$5,000.00	\$1.00	5,000	\$5,000.00
7	7	General Water Bid Items	01.4600.00.0002 - Construction	Temporary Sodium Hypochlorite Storage and Feed System (12.5%)	LS	\$211,400.00	1	\$211,400.00	\$200,000.00	1	\$200,000.00
8	8	General Water Bid Items	01.4600.00.0002 - Construction	Sodium Hypochlorite Solution (12.5%)	GAL	\$1.50	41,000	\$61,500.00	\$1.70	41,000	\$69,700.00
9	100	General Water Bid Items	01.4600.00.0002 - Construction	MOBILIZATION AND DEMOBILIZATION (Max 10% of Line Items 1 to 4)	LS	\$211,700.00	1	\$211,700.00	\$290,000.00	1	\$290,000.00
10	102	General Water Bid Items	01.4600.00.0002 - Construction	INTERMEDIATE DEMOBILIZATION AND REMOBILIZATION	EA	\$12,000.00	1	\$12,000.00	\$50,000.00	1	\$50,000.00
					Total			\$3,486,100.00			\$4,972,200.00
Calendar Days To Complete : 420					As Read:			\$ 3,486,100.00			\$ 4,972,200.00