



San Antonio Water System

Solicitation Vendor Price List

Run Date 01/06/2022

Prepared By : Janie M. Powell

Solicitation No : CO-00483

Job # :

Contract No :

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

Proposal : Lift Stations Rehabilitation - Phase 5

Time And Date : 12/09/21 at 11:00 AM

Price List

| Line No | Item No | Quote Category | SOV Item | Item Description | Unit | CO-00483 - 1_Keystone Construction | | | CO-00483 - 2_Udelhoven Oilfield System Services, Inc. | | |
|---------|---------|----------------------------------|--------------------------------|-------------------|------|------------------------------------|-----|----------------|---|-----|--------------|
| | | | | | | Unit Price | Qty | Total Amount | Unit Price | Qty | Total Amount |
| 1 | 1 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lift Station #300 | LS | \$1,050,000.00 | 1 | \$1,050,000.00 | \$836,842.49 | 1 | \$836,842.49 |
| 2 | 2 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lift Station #303 | LS | \$660,000.00 | 1 | \$660,000.00 | \$565,870.08 | 1 | \$565,870.08 |
| 3 | 3 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lift Station #304 | LS | \$640,000.00 | 1 | \$640,000.00 | \$780,054.69 | 1 | \$780,054.69 |
| 4 | 4 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lift Station #311 | LS | \$665,000.00 | 1 | \$665,000.00 | \$573,925.35 | 1 | \$573,925.35 |
| 5 | 5 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lift Station #312 | LS | \$630,000.00 | 1 | \$630,000.00 | \$552,950.74 | 1 | \$552,950.74 |
| 6 | 6 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lift Station #317 | LS | \$695,000.00 | 1 | \$695,000.00 | \$621,984.86 | 1 | \$621,984.86 |
| 7 | 7 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lift Station #319 | LS | \$610,000.00 | 1 | \$610,000.00 | \$576,731.34 | 1 | \$576,731.34 |
| 8 | 8 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lift Station #321 | LS | \$655,000.00 | 1 | \$655,000.00 | \$596,795.70 | 1 | \$596,795.70 |
| 9 | 9 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lift Station #322 | LS | \$885,000.00 | 1 | \$885,000.00 | \$606,333.23 | 1 | \$606,333.23 |
| 10 | 10 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lift Station #323 | LS | \$715,000.00 | 1 | \$715,000.00 | \$544,183.09 | 1 | \$544,183.09 |
| 11 | 11 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lift Station #324 | LS | \$714,000.00 | 1 | \$714,000.00 | \$600,602.16 | 1 | \$600,602.16 |
| 12 | 12 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lift Station #325 | LS | \$705,000.00 | 1 | \$705,000.00 | \$599,051.76 | 1 | \$599,051.76 |
| 13 | 13 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lift Station #328 | LS | \$710,000.00 | 1 | \$710,000.00 | \$635,525.78 | 1 | \$635,525.78 |
| 14 | 14 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lift Station #330 | LS | \$715,000.00 | 1 | \$715,000.00 | \$366,575.33 | 1 | \$366,575.33 |
| 15 | 15 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lift Station #331 | LS | \$620,000.00 | 1 | \$620,000.00 | \$637,117.66 | 1 | \$637,117.66 |

RFP CSE PRICES IS NOT THE SOLE DETERMINING FACTOR

| Line No | Item No | Quote Category | SOV Item | Item Description | Unit | CO-00483 - 1_Keystone Construction | | | CO-00483 - 2_Udelhoven Oilfield System Services, Inc. | | |
|--|---------|----------------------------------|--------------------------------|--|----------------------|------------------------------------|-----|------------------------|---|-----|------------------------|
| | | | | | | Unit Price | Qty | Total Amount | Unit Price | Qty | Total Amount |
| 16 | 16 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Lackland Annex Force Main Replacement | LS | \$290,000.00 | 1 | \$290,000.00 | \$142,159.13 | 1 | \$142,159.13 |
| 17 | 17 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Barricades, Signs and Traffic Handling (COSA Item 530) | LS | \$10,000.00 | 1 | \$10,000.00 | \$25,000.00 | 1 | \$25,000.00 |
| 18 | 18 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Temporary Erosion, Sedimentation, and Water Pollution Prevention and Control (COSA Item 540) | LS | \$10,000.00 | 1 | \$10,000.00 | \$18,000.00 | 1 | \$18,000.00 |
| 19 | 19 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Erosion Control Matting (COSA Item 554) | LS | \$4,000.00 | 1 | \$4,000.00 | \$12,100.00 | 1 | \$12,100.00 |
| 20 | 20 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | CPS Energy Allowance | ALW | \$100,000.00 | 1 | \$100,000.00 | \$100,000.00 | 1 | \$100,000.00 |
| 21 | 21 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Arc Flash Study | ALW | \$75,000.00 | 1 | \$75,000.00 | \$75,000.00 | 1 | \$75,000.00 |
| 22 | 22 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Subsurface Utility Investigation and Relocation | ALW | \$50,000.00 | 1 | \$50,000.00 | \$50,000.00 | 1 | \$50,000.00 |
| 23 | 23 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Contaminated Soil and Water Control (SAWS Section SS00804A) | ALW | \$250,000.00 | 1 | \$250,000.00 | \$250,000.00 | 1 | \$250,000.00 |
| 24 | 24 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | All Permitting Fees | ALW | \$25,000.00 | 1 | \$25,000.00 | \$25,000.00 | 1 | \$25,000.00 |
| 25 | SP100A | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Intermediate Demobilization and Remobilization | EA | \$5,000.00 | 2 | \$10,000.00 | \$12,500.00 | 2 | \$25,000.00 |
| 26 | 100.1 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Mobilization and Demobilization (Maximum of 10% of the total of Line Items 1-19) | LS | \$1,075,000.00 | 1 | \$1,075,000.00 | \$825,269.28 | 1 | \$825,269.28 |
| 27 | 101.1 | General Sanitary Sewer Bid Items | 01.4600.00.0002 - Construction | Preparation of Right-of-Way (Maximum of 5% of the total of Line Items 1-19) | LS | \$100,000.00 | 1 | \$100,000.00 | \$25,000.00 | 1 | \$25,000.00 |
| | | | | | Total | | | \$12,668,000.00 | | | \$10,667,072.67 |
| Calendar Days To Complete : 775 | | | | | As-Read Total | | | \$12,668,000.00 | | | \$10,667,072.66 |

RFCSP - PRICE IS NOT THE SOLE DETERMINING FACTOR