

San Antonio Water System

Solicitation Vendor Price List

Prepared By: Fred Flores Solicitation No: CO-00144 Job #: 15-6103 & 15-6101

Contract No : CO-00144-01

SAN ANTONIO WATER SYSTEM

PO Box :2994

San Antonio, Texas, 78298-2449
TABULATION OF BIDS

Proposal : Zarzamora Pump Station Upgrade
Time And Date : November 10, 2017 at 2:00 PM

Price List

						CO-00144 - 1_ARCHER WESTERN CONT LTD.			CO-00144 - 2_Shannon-Monk, Inc.		
Line No	Item No	Quote Category	SOV Item	Item Description	Unit	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
1	1	General Water Bid Items	01.4600.00.0002 - Construction	Zarzamora Pump Station New Chemical Facilities	LS	\$5,685,000.00	1	\$5,685,000.00	\$8,648,000.00	1	\$8,648,000.00
2	2	General Water Bid Items	01.4600.00.0002 - Construction	Zarzamora Pump Station Existing Facilities	LS	\$4,090,000.00	1	\$4,090,000.00	\$1,800,000.00	1	\$1,800,000.00
3	3	General Water Bid Items	01.4600.00.0002 - Construction	Removal and Disposal of Asbestos	LS	\$17,000.00	1	\$17,000.00	\$40,000.00	1	\$40,000.00
4	4	General Water Bid Items	01.4600.00.0002 - Construction	Removal, Disposal and Encapsulation of Lead Paint	LS	\$41,000.00	1	\$41,000.00	\$5,000.00	1	\$5,000.00
5	5	General Water Bid Items	01.4600.00.0002 - Construction	Trench Safety Protection	LF	\$10.00	425	\$4,250.00	\$10.00	425	\$4,250.00
6	6	General Water Bid Items	01.4600.00.0002 - Construction	Mobilization & Demobilization	LS	\$200,000.00	1	\$200,000.00	\$210,000.00	1	\$210,000.00
7	7	General Water Bid Items	01.4600.00.0002 - Construction	Well No. 3 Plugging and Abandonment	LS	\$348,750.00	1	\$348,750.00	\$400,000.00	1	\$400,000.00
8	8	General Water Bid Items	01.4600.00.0002 - Construction	Permitting Allowance	ALW	\$20,000.00	1	\$20,000.00	\$20,000.00	1	\$20,000.00
9	9	General Water Bid Items	01.4600.00.0002 - Construction	Wells No. 1, No. 4 and No. 5 Repairs Allowance	ALW	\$700,000.00	1	\$700,000.00	\$700,000.00	1	\$700,000.00
10	10	General Water Bid Items	01.4600.00.0002 - Construction	Start-up and Commissioning Allowance	ALW	\$75,000.00	1	\$75,000.00	\$75,000.00	1	\$75,000.00
11	11	General Water Bid Items	01.4600.00.0002 - Construction	Tree Fund Contribution	ALW	\$20,000.00	1	\$20,000.00	\$20,000.00	1	\$20,000.00
12	12	General Water Bid Items	01.4600.00.0002 - Construction	For structural repairs – to be used at the direction of the owner.	ALW	\$50,000.00	1	\$50,000.00	\$50,000.00	1	\$50,000.00
13	13	General Water Bid Items	01.4600.00.0002 - Construction	CPS Coordination- to be used at the direction of the owner	ALW	\$100,000.00	1	\$100,000.00	\$100,000.00	1	\$100,000.00
14	14	General Water Bid Items	01.4600.00.0002 - Construction	Piping and Valve repairs— to be used at the direction of the owner	ALW	\$100,000.00	1	\$100,000.00	\$100,000.00	1	\$100,000.00
				·	Total			\$11,451,000.00			\$12,172,250.00
Calendar Days To 0	Complete : 428										

Run Date 11/17/2017