



# San Antonio Water System

## Solicitation Vendor Price List

Run Date  
04/09/2018

Prepared By : Janie M. Powell

Solicitation No : CO-00163

Job # : 15-6004

Contract No : CO-00163

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

Proposal : Basin Pump Station Improvements Phase II Project

Time And Date : April 6, 2018 at 2:00PM

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00163 - 1_ARCHER WESTERN CONT LTD.			CO-00163 - 2_Flatiron Constructors, Inc.		
						Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
1	1	General Water Bid Items	01.4600.00.0002 - Construction	Basin Pump Station New Chemical Facilities	LS	\$8,469,000.00	1	\$8,469,000.00	\$7,476,000.00	1	\$7,476,000.00
2	2	General Water Bid Items	01.4600.00.0002 - Construction	Basin Pump Station Existing Facilities	LS	\$7,829,000.00	1	\$7,829,000.00	\$10,725,000.00	1	\$10,725,000.00
3	3	General Water Bid Items	01.4600.00.0002 - Construction	Basin Tank Rehabilitation	LS	\$939,000.00	1	\$939,000.00	\$1,850,000.00	1	\$1,850,000.00
4	4	General Water Bid Items	01.4600.00.0002 - Construction	Removal and Disposal of Asbestos	LS	\$20,000.00	1	\$20,000.00	\$15,000.00	1	\$15,000.00
5	5	General Water Bid Items	01.4600.00.0002 - Construction	Removal, Disposal and Encapsulation of Lead Paint	LS	\$36,000.00	1	\$36,000.00	\$35,000.00	1	\$35,000.00
6	6	General Water Bid Items	01.4600.00.0002 - Construction	Trench Safety Protection	LF	\$2.00	5,600	\$11,200.00	\$5.00	5,600	\$28,000.00
7	7	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
8	8	General Water Bid Items	01.4600.00.0002 - Construction	Well No. 5 Evaluation and Repair Allowance	ALW	\$200,000.00	1	\$200,000.00	\$200,000.00	1	\$200,000.00
9	9	General Water Bid Items	01.4600.00.0002 - Construction	Start-up and Commissioning Allowance, to be used at the direction of the Owner	ALW	\$75,000.00	1	\$75,000.00	\$75,000.00	1	\$75,000.00
10	10	General Water Bid Items	01.4600.00.0002 - Construction	Tree Fund Contribution	ALW	\$15,000.00	1	\$15,000.00	\$15,000.00	1	\$15,000.00
11	11	General Water Bid Items	01.4600.00.0002 - Construction	For structural 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
12	12	General Water Bid Items	01.4600.00.0002 - Construction	CPS Coordination– to be used at the direction of the Owner	ALW	\$300,000.00	1	\$300,000.00	\$300,000.00	1	\$300,000.00
13	13	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
14	14	General Water Bid Items	01.4600.00.0002 - Construction	Tank structural repair work – to be used at the direction of the Owner	ALW	\$130,000.00	1	\$130,000.00	\$130,000.00	1	\$130,000.00
15	100	General Water Bid Items	01.4600.00.0002 - Construction	Mobilization and Demobilization	LS	\$330,000.00	1	\$330,000.00	\$2,000,000.00	1	\$2,000,000.00
					<b>Total</b>			<b>\$18,574,200.00</b>			<b>\$23,069,000.00</b>
<b>Calendar Days To Complete : 510</b>											