

San Antonio Water System Solicitation Vendor Price List

Run Date 09/06/2018

Prepared By : Jessica Goforth Solicitation No : CO-00184

Contract No : CO-00184-01

Job # : 18-8613

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

Proposal : Central Water Integration Pipeline Segment 5-3 and Bitters Pump Station Improvements

Time And Date: August 14, 2018 at 2:00 PM

Price List

	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00184 - 1_MGC CONTRACTORS INCORPORATED			CO-00184 - 2_ARCHER WESTERN CONSTRUCTION, LLC			CO-00184 - 3_FLATIRON CONSTRUCTORS, INC.		
Line No						Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
	1	General Water Bid Items		Furnish all materials, labor, and equipment for a new 30 MGD pump station. See Specification Section 01025 for additional description.	LS	\$8,318,469.00	1	\$8,318,469.00	\$6,565,000.00	1	\$6,565,000.00	\$7,000,000.00	1	\$7,000,000.00
2	2	General Water Bid Items		Furnish all materials, labor, and equipment for a new 5.0 MG prestressed concrete ground storage tank. See Specification Section 01025 for additional description.	LS	\$3,989,500.00	1	\$3,989,500.00	\$4,369,000.00	1	\$4,369,000.00	\$2,700,000.00	1	\$2,700,000.00
3	3	General Water Bid Items		Furnish all materials, labor, and equipment for a new 48-inch welded steel pipeline, and appurtenances (Sta 801+14 to Sta 809+98). See Specification Section 01025 for additional	LS	\$1,473,000.00	1	\$1,473,000.00	\$1,049,000.00	1	\$1,049,000.00	\$1,070,000.00	1	\$1,070,000.00
ŀ	4	General Water Bid Items		Furnish all materials, labor, and equipment for a new 48-inch welded steel pipeline, vaults and appurtenances (Sta 811+86 to Sta 518+84.25). Sepselfication Section 01025 for additional description.	LS	\$1,400,000.00	1	\$1,400,000.00	\$816,000.00	1	\$816,000.00	\$826,000.00	1	\$826,000.00
5	5	General Water Bid Items		Furnish all materials, labor, and equipment for a new 36-inch and 48-inch reinforced concrete pipeline and appurtenances (Sta 11+38.09 to Sta 15+21.45). See Specification Section 01025 for additional description.	LS	\$500,000.00	1	\$500,000.00	\$559,000.00	1	\$559,000.00	\$367,000.00	1	\$367,000.00
5	6	General Water Bid Items		Furnish all materials, labor, and equipment for a new bore of a water line and drain line across West Avenue (access shafts, casing/liner plate and carrier pipes). See Specification Section 01025 for additional description.		\$560,000.00	1	\$560,000.00		1	\$624,000.00		1	\$900,000.00
•	7	General Water Bid Items		Furnish all materials, labor, and equipment for a new bore across Bitters Road (access shafts, casing/liner plate and carrier pipe). See Specification Section 01025 for additional description.	LS	\$525,000.00	1	\$525,000.00	\$679,000.00	1	\$679,000.00	\$700,000.00	1	\$700,000.00
В	8	General Water Bid Items		Permitting Allowance – See Specification Section 01025 for description.	ALW	\$1.00	30,000	\$30,000.00	\$1.00	30,000	\$30,000.00	\$1.00	30,000	\$30,000.00
)	9	General Water Bid Items		General allowance – Contractor shall include an allowance for items unforeseen or not specifically characterized in the Contract Documents, encountered during the course of construction.	ALW	\$1.00	300,000	\$200,000.00	\$1.00	300,000	\$300,000.00	\$1.00	300,000	\$300,000.00
0	10	General Water Bid Items		PCC Parking Lot Replacement. See Specification Section 01025 for additional description.	LS	\$200,000.00	1	\$200,000.00	\$206,000.00	1	\$206,000.00	\$282,000.00	1	\$282,000.00
					Subtotal Base Bid Amount			\$17,195,969.00			\$15,197,000.00			\$14,175,000.00
1	11	General Water Bid Items		Mobilization and Demobilization – This item shall include project move-in and move-out of personnel and equipment, for all work including furnishing all labor, materials, tools, equipment and incidentals required to mobilize, demobilize, bond and insure the Work for the project in accordance with the Contract Documents, complete in place. Maximum of 5% of Line Item 'A. SUBTOTAL BASE BID AMOUNT (Items 1 – 10)*	LS	\$570,000.00	1	\$570,000.00	\$300,000.00	1	\$300,000.00	\$554,000.00	1	\$554,000.00
					Total			\$17,765,969.00			\$15,497,000.00			\$14,729,000.00
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