



# San Antonio Water System

## Solicitation Vendor Price

Run Date 09/11/2018

Prepared By : Janie M. Powell

Solicitation No : CO-00199

Job # : 16-6002

Contract No : CO-00199

**SAN ANTONIO WATER SYSTEM**

PO Box :2994

San Antonio,Texas, 78298-2449

**TABULATION OF BIDS**

**Proposal : Water Production Facilities Disinfection System Upgrade Phase II**

**Time And Date : September 7, 2018 at 9:00 AM**

Price List

					CO-00199 - 1_ARCHER WESTERN CONT LTD.			
Line No	Item No	Quote Category	SOV Item	Item Description	Unit	Unit Price	Quantity	Total Amount
1	1	General Water Bid Items	01.4600.00.0002 - Construction	Civil/Demolition associated with the disinfection upgrade	LS	\$51,000.00	1	\$51,000.00
2	2	General Water Bid Items	01.4600.00.0002 - Construction	Site improvements associated with the disinfection upgrade	LS	\$882,000.00	1	\$882,000.00
3	3	General Water Bid Items	01.4600.00.0002 - Construction	Civil/Mechanical/Plumbing/Structural/Architectural/HVAC improvements associated with the on-site sodium hypoghlorite generation facility	LS	\$4,669,000.00	1	\$4,669,000.00
4	4	General Water Bid Items	01.4600.00.0002 - Construction	Electrical and Instrumentation controls improvements associated with the on-site sodium hypochlorite generation facility	LS	\$706,000.00	1	\$706,000.00
5	5	General Water Bid Items	01.4600.00.0002 - Construction	Civil/Mechanical/plumbing/structural improvements associated with the control valve assembly	LS	\$325,000.00	1	\$325,000.00
6	6	General Water Bid Items	01.4600.00.0002 - Construction	Electrical and instrumentation controls improvements associated with the control valve assembly	LS	\$1,523,000.00	1	\$1,523,000.00
7	7	General Water Bid Items	01.4600.00.0002 - Construction	SCADA Programming and integration for the disinfection upgrade	LS	\$108,000.00	1	\$108,000.00
8	8	General Water Bid Items	01.4600.00.0002 - Construction	Subsurface Utility locates	LS	\$59,000.00	1	\$59,000.00
9	9	General Water Bid Items	01.4600.00.0002 - Construction	Mobilization and Demobilization	LS	\$155,000.00	1	\$155,000.00
10	10	General Water Bid Items	01.4600.00.0002 - Construction	allowance for permitting	ALW	\$1.00	5,000	\$5,000.00
11	11	General Water Bid Items	01.4600.00.0002 - Construction	allowance for unforeseen construction related items, not included in project scope, associated with the pre-startup and startup services that are necessary to provide for an operational and	ALW	\$1.00	100,000	\$100,000.00
12	12	General Water Bid Items	01.4600.00.0002 - Construction	allowance for construction of a transformer containment pad if required by CPS Energy in lieu of a standard transformer pad.	ALW	\$1.00	30,000	\$30,000.00
					<b>Total</b>			<b>\$8,613,000.00</b>
<b>Calendar Days To Complete :</b>			<b>550</b>					