



San Antonio Water System
Solicitation Vendor Price List

Run Date
11/10/2023

Prepared By : Lindsay Esquivel
Solicitation No : CO-00645
Job # : 19-1006

Contract No : CO-00645-01
SAN ANTONIO WATER SYSTEM
PO Box : 2994
San Antonio, Texas, 78298-2449
TABULATION OF BIDS

Proposal : Meghan Pump Station
Time And Date : November 9, 2023 @ 2:00 PM (CST)

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00645 - 3_ARCHER WESTERN CONT LTD.			CO-00645 - 1_PAYTON CONSTRUCTION INC			CO-00645 - 2_PESADO CONSTRUCTION CO INC			CO-00645 - 4_ASSOCIATED CONSTRUCTION			CO-00645 - 5_Wharton Smith, Inc.		
						Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
1	0	General Water Bid Items	01.4600.00.0002 - Construction	Tank Construction	LS	\$1,720,200.00	1	\$1,720,200.00	\$1,880,000.00	1	\$1,880,000.00	\$1,300,000.00	1	\$1,300,000.00	\$1,600,000.00	1	\$1,600,000.00	\$2,240,000.00	1	\$2,240,000.00
2	0	General Water Bid Items	01.4600.00.0002 - Construction	Pump Station	LS	\$9,774,400.00	1	\$9,774,400.00	\$8,775,000.00	1	\$8,775,000.00	\$9,250,000.00	1	\$9,250,000.00	\$9,523,000.00	1	\$9,523,000.00	\$10,767,000.00	1	\$10,767,000.00
3	0	General Water Bid Items	01.4600.00.0002 - Construction	Erosion and Stormwater Pollution Control	LS	\$40,200.00	1	\$40,200.00	\$20,000.00	1	\$20,000.00	\$100,000.00	1	\$100,000.00	\$25,000.00	1	\$25,000.00	\$54,000.00	1	\$54,000.00
4	550	General Water Bid Items	01.4600.00.0002 - Construction	Trench Excavation and Protection	LF	\$2.78	1,800	\$5,004.00	\$6.00	1,800	\$10,800.00	\$5.00	1,800	\$9,000.00	\$9,000.00	1,800	\$16,200.00	\$5.00	1,800	\$9,000.00
5	103	General Water Bid Items	01.4600.00.0002 - Construction	Revegetation of Disturbed Areas	LS	\$110,500.00	1	\$110,500.00	\$45,000.00	1	\$45,000.00	\$10,000.00	1	\$10,000.00	\$7,500.00	1	\$7,500.00	\$45,000.00	1	\$45,000.00
6	0	General Water Bid Items	01.4600.00.0002 - Construction	Allowance #1: On-Site Security Guard Allowance	LS	\$30,000.00	1	\$30,000.00	\$30,000.00	1	\$30,000.00	\$30,000.00	1	\$30,000.00	\$30,000.00	1	\$30,000.00	\$30,000.00	1	\$30,000.00
7	0	General Water Bid Items	01.4600.00.0002 - Construction	Allowance #2: Permitting Allowance	LS	\$10,000.00	1	\$10,000.00	\$10,000.00	1	\$10,000.00	\$10,000.00	1	\$10,000.00	\$10,000.00	1	\$10,000.00	\$10,000.00	1	\$10,000.00
8	0	General Water Bid Items	01.4600.00.0002 - Construction	Allowance #3: CPS Allowance	LS	\$40,000.00	1	\$40,000.00	\$40,000.00	1	\$40,000.00	\$40,000.00	1	\$40,000.00	\$40,000.00	1	\$40,000.00	\$40,000.00	1	\$40,000.00
9	0	General Water Bid Items	01.4600.00.0002 - Construction	Allowance#4: Foundation Subgrade Allowance	LS	\$100,000.00	1	\$100,000.00	\$100,000.00	1	\$100,000.00	\$100,000.00	1	\$100,000.00	\$100,000.00	1	\$100,000.00	\$100,000.00	1	\$100,000.00
10	0	General Water Bid Items	01.4600.00.0002 - Construction	Mobilization	LS	\$25,000.00	1	\$25,000.00	\$85,000.00	1	\$85,000.00	\$1,000,000.00	1	\$1,000,000.00	\$800,000.00	1	\$800,000.00	\$500,000.00	1	\$500,000.00
11	0	General Water Bid Items	01.4600.00.0002 - Construction	Intermediate Mobilization and Demobilization	EA	\$5,000.00	1	\$5,000.00	\$36,000.00	1	\$36,000.00	\$25,000.00	1	\$25,000.00	\$50,000.00	1	\$50,000.00	\$35,000.00	1	\$35,000.00
Total								\$12,060,304.00			\$11,031,800.00			\$11,874,000.00			\$12,194,500.00			\$12,830,000.00

Calendar Days To Complete : 730 days

RFCSFP price is not the sole contributing factor