



San Antonio Water System

Solicitation Vendor Price List

Run Date 04/21/2016

Prepared By :

Solicitation No : CO-00037

Job # :

Contract No :

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

Proposal : Fuel Tank Demolition at Northwest Service Center

Time And Date :

Price List

						CO-00037 - 1_ALAMO 1		
Line No	Item No	Quote Category	SOV Item	Item Description	Unit	Unit Price	Quantity	Total Amount
1	1B	General Water Bid Items		Demolition/Removal/Transportation/Disposal/Stockpile of Underground Storage Tanks and Fuel Dispensing Facilities	LS	\$71,800.00	1	\$71,800.00
2	1C	General Water Bid Items		Backfill/Compaction/Paving of Fuel Dispensing Facility	LS	\$72,165.00	1	\$72,165.00
3	1D	General Water Bid Items		Third Party Testing	LS	\$29,700.00	1	\$29,700.00
4	2A	General Water Bid Items		Permit Allowance (\$5,800)	ALW	\$5,800.00	1	\$5,800.00
5	2B	General Water Bid Items		Soil Remediation Allowance (\$24,500)	ALW	\$24,500.00	1	\$24,500.00
6	2C	General Water Bid Items		Special Condition for Environmental Remediation and Cleanup Allowance (\$25,000)	ALW	\$25,000.00	1	\$25,000.00
7	1A	General Water Bid Items		Site Mobilization/Temporary Facilities (Max 10% for line No. 1-6)	LS	\$10,750.00	1	\$10,750.00
						Total		\$239,715.00
Calendar Days To Complete :								