



San Antonio Water System
Solicitation Vendor Price List

Run Date 10/29/2020

Prepared By : S. Manzello
Solicitation No : CO-00361
Job # : 20-7705

SAN ANTONIO WATER SYSTEM
PO Box :2994
San Antonio,Texas, 78298-3449
TABULATION OF BIDS

Proposal : Van Dyke Service Center Storage Building

Time And Date : October 29, 2020 at 11:00 AM

Line No	Item No	SOV Item	Item Description	Unit	CO-00361 - 1. RCO CONSTRUCTION			CO-00361 - 2. HJD CAPITAL ELECTRIC INC			CO-00361 - 3. The Pounds Group LLC dba Sullivan Contracting Services			CO-00361 - 4. Tejas Premier Building Contractor, Inc.			CO-00361 - 5. R.L. Rohde General Contracting, Inc.			CO-00361 - 6. Huband-Mantor Construction, Inc.			CO-00361 - 7. Geofill Material Technologies, dba Geofill Construction			CO-00361 - 8. Crownhill Builders, Inc.			CO-00361 - 9. Waterman Construction, LLC			CO-00361 - 10. CGC General Contractors, Inc.			CO-00361 - 11. Majestic Services, 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	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	Unit Price	Quantity	Total Amount
1	1	01.4600.00.0002 - Construction	Van Dyke Service Center Storage Building	LS	\$737,634.00	1	\$737,634.00	\$928,275.00	1	\$928,275.00	\$549,548.00	1	\$549,548.00	\$640,079.16	1	\$640,079.16	\$623,000.00	1	\$623,000.00	\$664,000.00	1	\$664,000.00	\$736,538.13	1	\$736,538.13	\$775,312.00	1	\$775,312.00	\$738,333.00	1	\$738,333.00	\$594,700.00	1	\$594,700.00	\$317,482.00	1	\$317,482.00
2	100	01.4600.00.0002 - Construction	Mobilization/Demobilization	LS	\$70,000.00	1	\$70,000.00	\$25,000.00	1	\$25,000.00	\$36,529.00	1	\$36,529.00	\$13,062.84	1	\$13,062.84	\$26,000.00	1	\$26,000.00	\$55,000.00	1	\$55,000.00	\$29,461.52	1	\$29,461.52	\$77,000.00	1	\$77,000.00	\$15,000.00	1	\$15,000.00	\$40,000.00	1	\$40,000.00	\$200,000.00	1	\$200,000.00
3	101	01.4600.00.0002 - Construction	Intermediate Demobilization/Remobilization	EA	\$6,500.00	1	\$6,500.00	\$10,500.00	1	\$10,500.00	\$3,500.00	1	\$3,500.00	\$16,981.69	1	\$16,981.69	\$1,200.00	1	\$1,200.00	\$15,000.00	1	\$15,000.00	\$12,500.00	1	\$12,500.00	\$77,000.00	1	\$77,000.00	\$5,000.00	1	\$5,000.00	\$0.00	1	\$0.00	\$100,000.00	1	\$100,000.00
Total							\$814,134.00			\$963,775.00			\$589,577.00			\$670,123.69			\$650,200.00			\$734,000.00			\$778,499.65			\$929,312.00			\$758,333.00			\$634,700.00			\$617,482.00
Calendar Days To Complete : 180					As Read		\$814,134.00			\$963,775.00			\$589,577.00			\$670,123.69			\$650,200.00			\$734,000.00			\$778,499.65			\$929,312.00			\$758,333.00			\$634,700.00			\$647,482.00