

Job #: 17-0113

San Antonio Water System

Solicitation Vendor Price List

Prepared By : Fred Flores	Bid Date & Time:	January 6, 2019 at 10:30AM

Solicitation No: B-19-015-FF

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

Proposal Name: Naco Ground Storage Tank Rehabilitation Project

					C.F.G. Industries LLC Viking Painting LLC		inting LLC	N.G. Painting, L.P.		TMI Coatings		Blastco Texas Inc.		
Line No.	Item No	Item Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	1	Naco Ground Storage Tank Rehabilitation – Furnish all materials, labor, equipment and superintendence for the rehabilitation of a 7.5 million gallon ground storage tank in San Antonio, Texas, and disinfection of the Tank interior in accordance with the contract plans and specifications, complete in place.	1	LS	\$1,568,000.00	\$1,568,000.00	. `	ing	\$1,700,000.00	\$1,700,000.00	\$1,862,000.00	\$1,862,000.00	\$2,227,908.00	\$2,227,908.00
2	2	Weir Box Removal and Installation – Furnish all materials, labor, equipment, and superintendence for the demolition, fabrication, and installation of the new weir box in accordance with the contract plans and specifications, complete in place.	1	LS	\$125,000.00	\ \ \ \	CON 75,000.00	\$175,000.00	\$260,000.00	\$260,000.00	\$255,000.00	\$255,000.00	\$238,700.00	\$238,700.00
3	3	Intermediate Demobilization/Remobilization	1	EA	\$15,000.00	\$250.00	\$65,000.00	\$65,000.00	\$30,000.00	\$30,000.00	\$93,000.00	\$93,000.00	\$20,000.00	\$20,000.00
100	100	Mobilization and demobilization, Max 10% of Line Items 1-2	1	LS	\$185,000.00	\$185,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$180,000.00	\$180,000.00	\$246,000.00	\$246,000.00
		Subtotal (Itemts 1-3 and 100)			,70	\$1,893,000.00		\$1,900,000.00		\$2,090,000.00		\$2,390,000.00		\$2,732,608.00
S-1	S-1	Furnish all materials, labor, equipment and appurtenances for "Interior Grinding", complete in place.	100	МН	NOS \$65.00	\$6,500.00	\$100.00	\$10,000.00	\$150.00	\$15,000.00	\$120.00	\$12,000.00	\$113.00	\$11,300.00
S-2	S-2	Furnish all materials, labor, equipment and appurtenances for "Pit Welding", complete in place.	100	Sive	\$30.00	\$3,000.00	\$170.00	\$17,000.00	\$70.00	\$7,000.00	\$70.00	\$7,000.00	\$78.00	\$7,800.00
S-3	S-3	Furnish all materials, labor, equipment and appurtenances for "Seam Welding", complete in place.	100	LF	\$85.00	\$8,500.00	\$175.00	\$17,500.00	\$140.00	\$14,000.00	\$100.00	\$10,000.00	\$143.00	\$14,300.0
S-4	S-4	Furnish all materials, labor, equipment and appurtenances for "Pit Filling", complete in place.	S 20	GAL	\$200.00	\$4,000.00	\$350.00	\$7,000.00	\$400.00	\$8,000.00	\$350.00	\$7,000.00	\$298.00	\$5,960.00
S-5	S-5	Furnish all materials, labor, equipment and appurtenances for "Additional Works complete in place.	500	МН	\$75.00	\$37,500.00	\$150.00	\$75,000.00	\$70.00	\$35,000.00	\$120.00	\$60,000.00	\$55.00	\$27,500.00
			ı	Bid Tab Total		\$1,952,500.00		\$2,026,500.00		\$2,169,000.00		\$2,486,000.00		\$2,799,468.00
CALENDAR DAYS	ALENDAR DAYS TO COMPLETE: 180					\$1,952,500.00		\$2,026,500.00		\$2,169,000.00		\$2,486,000.00		\$2,799,468.00