



San Antonio Water System
Solicitation Vendor Price List

Run Date 09/30/2021

Prepared By : Florinda Gonzales

Solicitation No : CO-00460

Job # : 21-0124

Contract No : CO-00460-01

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

Proposal : Foster Elevated Storage Tank Overcoat Project

Time And Date : September 30, 2021 @ 10:30 AM

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00460 - 1_CFG INDUSTRIES LLC			CO-00460 - 2_Viking Industrial Painting LLC			CO-00460 - 3_TMI COATINGS INC			CO-00460 - 4_BLASTCO TEXAS INC			
						Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount	
1	1	General Water Bid Items	01.4600.00.0002 - Construction	Foster EST Rehabilitating and Painting Improvements	LS	\$770,000.00	1	\$770,000.00	\$787,750.00	1	\$787,750.00	\$884,000.00	1	\$884,000.00	\$927,472.00	1	\$927,472.00	
2	101	General Water Bid Items	01.4600.00.0002 - Construction	Mobilization and Demobilization, Max 10% of Line Item 1	LS	\$77,000.00	1	\$77,000.00	\$50,000.00	1	\$50,000.00	\$70,000.00	1	\$70,000.00	\$92,000.00	1	\$92,000.00	
3	102	General Water Bid Items	01.4600.00.0002 - Construction	Intermediate Demobilization and Remobilization	EA	\$7,500.00	1	\$7,500.00	\$25,000.00	1	\$25,000.00	\$30,000.00	1	\$30,000.00	\$10,000.00	1	\$10,000.00	
4	S-1	General Water Bid Items	01.4600.00.0002 - Construction	Furnish all materials, labor, equipment and appurtenances for "Additional Interior Grinding" complete in place.	MH	\$60.00	25	\$1,500.00	\$100.00	25	\$2,500.00	\$128.00	25	\$3,200.00	\$50.00	25	\$1,250.00	
5	S-2	General Water Bid Items	01.4600.00.0002 - Construction	Furnish all materials, labor, equipment and appurtenances for "Pit Welding" complete in place.	SI	\$50.00	25	\$1,250.00	\$96.00	25	\$2,400.00	\$60.00	25	\$1,500.00	\$50.00	25	\$1,250.00	
6	S-3	General Water Bid Items	01.4600.00.0002 - Construction	Furnish all materials, labor, equipment and appurtenances for "Seam Welding" complete in place.	IF	\$85.00	25	\$2,125.00	\$200.00	25	\$5,000.00	\$148.00	25	\$3,700.00	\$50.00	25	\$1,250.00	
7	S-4	General Water Bid Items	01.4600.00.0002 - Construction	Furnish all materials, labor, equipment and appurtenances for "Flt. Filing" complete in place.	GAL	\$500.00	5	\$2,500.00	\$700.00	5	\$3,500.00	\$420.00	5	\$2,100.00	\$250.00	5	\$1,250.00	
8	S-5	General Water Bid Items	01.4600.00.0002 - Construction	Furnish all materials, labor, equipment and appurtenances for "Additional Work" complete in place.	MH	\$60.00	125	\$7,500.00	\$150.00	125	\$18,750.00	\$180.00	125	\$22,500.00	\$50.00	125	\$6,250.00	
Total								\$869,375.00			\$894,900.00			\$1,017,000.00			\$1,040,722.00	
Calendar Days To Complete : 210						As Read:		\$ 869,375.00		\$ 894,900.00		\$ 1,017,000.00		\$ 1,040,722.00				