



San Antonio Water System
Solicitation Vendor Price List

Run Date 06/12/2023

Prepared By : Janie M. Powell

Solicitation No : CO-00636

Job # : 21-4517

Contract No :

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

Proposal : 2021 Inflow Reduction Package 1

Time And Date : June 9, 2023 at 2:00 PM CDT

Price List

Table with columns: Line No, Item No, Quote Category, SOV Item, Item Description, Unit, Unit Price, Quantity, Total Amount. Rows include items like 'REMOVE CONCRETE CURB', 'CONCRETE PAVEMENT', 'BARRICADES', etc.

				CO-00636 - 1_R L JONES L P			CO-00636 - 2_T CONSTRUCTION LLC			CO-00636 - 3_PRONTO SANDBLASTING & COATING			CO-00636 - 4_NERIE CONSTRUCTION LLC			CO-00636 - 5_CRUZ TEC INC				
Line No	Item No	Quote Category	SOV Item	Item Description	Unit	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
98	3001	General Sanitary Sewer Bid Items		CPS ENERGY UTILITY POLE BRACING ALLOWANCE (OWNER WRITTEN APPROVAL REQUIRED FOR PAYMENT)	ALW	\$64,000.00	1	\$64,000.00	\$64,000.00	1	\$64,000.00	\$64,000.00	1	\$64,000.00	\$64,000.00	1	\$64,000.00	\$64,000.00	1	\$64,000.00
99	SS 1200	General Sanitary Sewer Bid Items		RELOCATION OF UTILITIES ALLOWANCE (OWNER WRITTEN APPROVAL REQUIRED FOR PAYMENT)	ALW	\$15,000.00	1	\$15,000.00	\$15,000.00	1	\$15,000.00	\$15,000.00	1	\$15,000.00	\$15,000.00	1	\$15,000.00	\$15,000.00	1	\$15,000.00
100	SS 3100	General Sanitary Sewer Bid Items		8" TEMPORARY HDPE WATERLINE, INCLUDING FITTINGS, VALVES, TIE-INS, SERVICE CONNECTIONS INCLUDING FIRE LINES, AND ALL APPURTENANCES TO PROVIDE TEMPORARY HDPE WATER MAIN FOR WATER MAIN SERVICE	ALW	\$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
101	SS 9003	General Sanitary Sewer Bid Items		EXPLORATORY WORK ALLOWANCE (OWNER WRITTEN APPROVAL REQUIRED FOR PAYMENT)	ALW	\$20,000.00	1	\$20,000.00	\$20,000.00	1	\$20,000.00	\$20,000.00	1	\$20,000.00	\$20,000.00	1	\$20,000.00	\$20,000.00	1	\$20,000.00
102	SC 2.5	General Sanitary Sewer Bid Items		RAILPROS SERVICE ALLOWANCE (OWNER WRITTEN APPROVAL REQUIRED FOR PAYMENT)	ALW	\$20,000.00	1	\$20,000.00	\$20,000.00	1	\$20,000.00	\$20,000.00	1	\$20,000.00	\$20,000.00	1	\$20,000.00	\$20,000.00	1	\$20,000.00
					Total			\$4,169,725.00			\$3,982,919.00			\$4,263,565.00			\$3,366,135.00			\$3,719,835.00
Calendar Days To Complete :							425			425			425			425			425	