



San Antonio Water System

Solicitation Vendor Price List

Prepared By : Roxanne Lockhart

Bid Date & Time: March 9, 2020 at 1:30 P.M.

Solicitation No : B-20-002-RL

Job # : 19-0134

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

Proposal Name: Van Dyke Service Center Fuel Dispensing Facilities Demolition Project

Line No.	Item No	Item Description	Quantity	Unit	Veit Specialty Contracting & Waste Management		Alamo 1		Tasman Geosciences, Inc.		Talon/LPE	
					Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
5	General Water Bid Item	Soil Remediation Allowance. The allowance provides for all costs associated with the excavation, transport, proper disposal, and delivery/placement of select backfill material to account for leaking petroleum storage tanks. Contractor shall remediate soil at Contractor's own cost and expense.	1	ALW	\$26,500.00	\$26,500.00	\$26,500.00	\$26,500.00	\$26,500.00	\$26,500.00	\$26,500.00	\$26,500.00
6	General Water Bid Item	Special Condition for Environmental Remediation and Cleanup Allowance. Allowance for unforeseen construction/demolition related items (not included in the scope) associated with tank demolition and environmental remediation service. Work under this pay item will be negotiated on individual basis for each task requested by the owner. Contractor to shall provide Environmental Remediation and Cleanup at Contractor's own cost and expense.	1	ALW	\$27,500.00	\$27,500.00	\$27,500.00	\$27,500.00	\$27,500.00	\$27,500.00	\$27,500.00	\$27,500.00
7	General Water Bid Item	Site Mobilization/Temporary Facilities (Max 10% for line No. 1-6). This item includes the mobilization and demobilization of all equipment needed for removal of the underground storage tanks, fuel dispensing system, and appurtenances. This bid item shall also include all site preparation work, including but not limited to temporary fencing, environmental protection, and site cleanup. Additionally, this item shall include site security services required for project duration. The Site Mobilization/Temporary Facilities task shall be paid per the lump sum item for the facility. If the percentage written exceeds the allowable maximum stated for Mobilization, SAWS reserves the right to cap the amount at the percentage shown and adjust the extensions of the bid items accordingly.	1	LS	\$20,000.00	\$20,000.00	\$1,100.00	\$1,100.00	\$11,820.00	\$11,820.00	\$17,480.00	\$17,480.00
Bid Total						\$393,300.00		\$121,131.75		\$192,385.00		\$192,280.00
CALENDAR DAYS TO COMPLETE: 90						\$393,300.00		\$131,131.75		\$192,385.00		\$192,280.00
								-\$10,000.00				