



# San Antonio Water System Solicitation Vendor Price List

Run Date 05/03/2022

Prepared By : Janie M. Powell

Solicitation No : CO-00510

Job # :

Contract No :

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

Proposal : Evans Ground Storage Tank Rehabilitation

Time And Date : May 3, 2022 at 2:00 PM

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00510 - 1_BLASTCO TEXAS INC			CO-00510 - 2_CFG INDUSTRIES LLC		
						Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
1	1	General Water Bid Items	01.4600.00.0002 - Construction	Tank Rehabilitation and Painting Improvements	LS	\$2,287,450.00	1	\$2,287,450.00	\$2,075,910.00	1	\$2,075,910.00
2	2	General Water Bid Items	01.4600.00.0002 - Construction	Electrical and Instrumentation Improvements	LS	\$300,000.00	1	\$300,000.00	\$350,000.00	1	\$350,000.00
3	3	General Water Bid Items	01.4600.00.0002 - Construction	Permit Allowance	ALW	\$10,000.00	1	\$10,000.00	\$10,000.00	1	\$10,000.00
4	550	General Water Bid Items	01.4600.00.0002 - Construction	Trench Safety Protection	LF	\$10.00	200	\$2,000.00	\$75.00	200	\$15,000.00
5	100	General Water Bid Items	01.4600.00.0002 - Construction	Mobilization and Demobilization, Max 10% of line Items 1-2, 550	LS	\$258,945.00	1	\$258,945.00	\$244,000.00	1	\$244,000.00
6	102	General Water Bid Items	01.4600.00.0002 - Construction	Intermediate Demobilization and Remobilization	EA	\$10,000.00	1	\$10,000.00	\$7,500.00	1	\$7,500.00
7	S-1	General Water Bid Items	01.4600.00.0002 - Construction	Additional Interior Grinding	MH	\$65.00	100	\$6,500.00	\$60.00	100	\$6,000.00
8	S-2	General Water Bid Items	01.4600.00.0002 - Construction	Pit Welding	SI	\$60.00	100	\$6,000.00	\$40.00	100	\$4,000.00
9	S-3	General Water Bid Items	01.4600.00.0002 - Construction	Seam Welding	LF	\$55.00	150	\$8,250.00	\$100.00	150	\$15,000.00
10	S-4	General Water Bid Items	01.4600.00.0002 - Construction	Miscellaneous Welding	MH	\$95.00	200	\$19,000.00	\$150.00	200	\$30,000.00
11	S-5	General Water Bid Items	01.4600.00.0002 - Construction	Replace Crow's Nest in Kind	LS	\$15,000.00	1	\$15,000.00	\$25,000.00	1	\$25,000.00
12	S-6	General Water Bid Items	01.4600.00.0002 - Construction	Roof Rafter Flange Repair (106 Rafters)	LF	\$100.00	318	\$31,800.00	\$100.00	318	\$31,800.00
13	S-7	General Water Bid Items	01.4600.00.0002 - Construction	Remove and Replace Roof Rafter in Full	EA	\$1,500.00	5	\$7,500.00	\$2,500.00	5	\$12,500.00
14	S-8	General Water Bid Items	01.4600.00.0002 - Construction	Tank Floor/Roof Plate Replacement, 1/4" plate Steel	SF	\$250.00	40	\$10,000.00	\$100.00	40	\$4,000.00
<b>Total</b>								<b>\$2,972,445.00</b>			<b>\$2,830,710.00</b>
<b>Calendar Days To Complete : 270 Days</b>											

RFQ/SP Price is not the Sole Determining Factor