



San Antonio Water System
Solicitation Vendor Price List

Run Date 06/09/2023

Prepared By: Susan Rodriguez

Solicitation No : CO-00651

Job # : 22-0106

Contract No : CO-00651

SAN ANTONIO WATER SYSTEM
PO Box 2994
San Antonio, Texas, 78208-2449
TABULATION OF BIDS

Proposal : East Houston Street Ground Storage Tank Rehabilitation

Time And Date : June 9, 2023 @ 10:00 AM

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00651 - L. CFG INDUSTRIES LLC			CO-00651 - 2. Thomas Industrial Coatings			CO-00651 - 3. BLASTCO TEXAS INC		
						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	East Houston Tank and Painting Improvements	LS	\$881,000.00	1	\$881,000.00	\$1,291,434.00	1	\$1,291,434.00	\$1,277,017.00	1	\$1,277,017.00
2	2	General Water Bid Items	01.4600.00.0002 - Construction	Tank Roof Demolition	LS	\$40,000.00	1	\$40,000.00	\$82,550.00	1	\$82,550.00	\$72,723.00	1	\$72,723.00
3	3	General Water Bid Items	01.4600.00.0002 - Construction	Aluminum Dome Roof Installation	LS	\$360,000.00	1	\$360,000.00	\$315,900.00	1	\$315,900.00	\$557,543.00	1	\$557,543.00
4	4	General Water Bid Items	01.4600.00.0002 - Construction	Electrical Improvements	LS	\$140,000.00	1	\$140,000.00	\$166,116.00	1	\$166,116.00	\$159,991.00	1	\$159,991.00
5	5	General Water Bid Items	01.4600.00.0002 - Construction	Pearsall Ground Storage Tank Vent Replacement	LS	\$30,000.00	1	\$30,000.00	\$18,000.00	1	\$18,000.00	\$21,332.00	1	\$21,332.00
6	100	General Water Bid Items	01.4600.00.0002 - Construction	Mobilization and Demobilization, Max 10% of Subtotal Line Items 1-5	LS	\$140,000.00	1	\$140,000.00	\$185,400.00	1	\$185,400.00	\$200,000.00	1	\$200,000.00
7	102	General Water Bid Items	11 - Mobilization	Intermediate Demobilization and Remobilization	EA	\$4,500.00	1	\$4,500.00	\$9,950.00	1	\$9,950.00	\$20,000.00	1	\$20,000.00
8	S-1	General Water Bid Items	01.4600.00.0002 - Construction	Interior Grinding	MH	\$60.00	100	\$6,000.00	\$138.00	100	\$13,800.00	\$120.00	100	\$12,000.00
9	S-2	General Water Bid Items	01.4600.00.0002 - Construction	Pit Welding	SI	\$100.00	100	\$10,000.00	\$64.00	100	\$6,400.00	\$85.00	100	\$8,500.00
10	S-3	General Water Bid Items	01.4600.00.0002 - Construction	Repair Weir Box Steel Plate	SF	\$100.00	60	\$6,000.00	\$117.00	60	\$7,020.00	\$210.00	60	\$12,600.00
11	S-4	General Water Bid Items	01.4600.00.0002 - Construction	Seam Welding	LF	\$50.00	150	\$7,500.00	\$160.00	150	\$24,000.00	\$60.00	150	\$9,000.00
12	S-5	General Water Bid Items	01.4600.00.0002 - Construction	Pit Filling	GAL	\$200.00	20	\$4,000.00	\$690.00	20	\$13,800.00	\$525.00	20	\$10,500.00
13	S-6	General Water Bid Items	01.4600.00.0002 - Construction	Floor Replacement with 1/4" Steel Plate	SF	\$100.00	20	\$2,000.00	\$160.00	20	\$3,200.00	\$225.00	20	\$4,500.00
14	S-7	General Water Bid Items	01.4600.00.0002 - Construction	Additional Work	MH	\$60.00	200	\$12,000.00	\$138.00	200	\$27,600.00	\$125.00	200	\$25,000.00
Total								\$1,643,000.00			\$2,165,170.00			\$2,388,706.00

Calendar Days To Complete : 285