



# San Antonio Water System

## Solicitation Vendor Price List

Run Date 07/14/2023

Prepared By : Susan Rodriguez

Solicitation No : CO-00601

Job # : 20-6007

Contract No : CO-00601

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

Proposal : Bitters Pump Station Upgrades and Tank Replacement

Time And Date : 10:00 am on July 14, 2023

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00601 - 1_PRELOAD LLC			CO-00601 - 2_DN Tanks, LLC		
						Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
1	1	General Water Bid Items	01.4600.00.0002 - Construction	Demolition	LS	\$110,000.00	1	\$110,000.00	\$315,100.00	1	\$315,100.00
2	2	General Water Bid Items	01.4600.00.0002 - Construction	5 MG Prestressed Concrete Ground Storage Tank (GST)	LS	\$5,285,000.00	1	\$5,285,000.00	\$6,077,200.00	1	\$6,077,200.00
3	3	General Water Bid Items	01.4600.00.0002 - Construction	Site Civil Work including Grading and Drainage Improvements	LS	\$1,500,000.00	1	\$1,500,000.00	\$596,900.00	1	\$596,900.00
4	4	General Water Bid Items	01.4600.00.0002 - Construction	Below Grade Valves and Yard Piping	LS	\$1,300,000.00	1	\$1,300,000.00	\$1,664,700.00	1	\$1,664,700.00
5	5	General Water Bid Items	01.4600.00.0002 - Construction	Above Grade Gate Valve Rehab and Above Grade Painting	LS	\$35,000.00	1	\$35,000.00	\$302,400.00	1	\$302,400.00
6	6	General Water Bid Items	01.4600.00.0002 - Construction	Electrical and Switchgear	LS	\$1,900,000.00	1	\$1,900,000.00	\$2,377,100.00	1	\$2,377,100.00
7	7	General Water Bid Items	01.4600.00.0002 - Construction	Instrumentation, Controls and Programming	LS	\$230,000.00	1	\$230,000.00	\$269,700.00	1	\$269,700.00
8	8	General Water Bid Items	01.4600.00.0002 - Construction	Security System and Lighting	LS	\$170,000.00	1	\$170,000.00	\$205,600.00	1	\$205,600.00
9	9	General Water Bid Items	01.4600.00.0002 - Construction	Gates and Fencing	LS	\$190,000.00	1	\$190,000.00	\$279,100.00	1	\$279,100.00
10	10	General Water Bid Items	01.4600.00.0002 - Construction	Trench Excavation Safety Protection	LF	\$50.00	200	\$10,000.00	\$62.00	200	\$12,400.00
11	11	General Water Bid Items	01.4600.00.0002 - Construction	Special Inspections Support Allowance	ALW	\$25,000.00	1	\$25,000.00	\$25,000.00	1	\$25,000.00
12	12	General Water Bid Items	01.4600.00.0002 - Construction	Foundation Subgrade Allowance	ALW	\$100,000.00	1	\$100,000.00	\$100,000.00	1	\$100,000.00
13	13	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
14	100	General Water Bid Items	01.4600.00.0002 - Construction	Mobilization and Demobilization, Max 5% of Subtotal Line Items #1 - #10	LS	\$475,000.00	1	\$475,000.00	\$562,900.00	1	\$562,900.00
15	102	General Water Bid Items	01.4600.00.0002 - Construction	Intermediate Demobilization/Remobilization	EA	\$13,000.00	1	\$13,000.00	\$62,700.00	1	\$62,700.00
					<b>Total</b>			<b>\$11,353,000.00</b>			<b>\$12,860,800.00</b>
<b>Calendar Days To Complete : 1095</b>											

RFCSP Price is not the sole contributing factor