



San Antonio Water System
Solicitation Vendor Price List

Run Date 08/10/2023

Prepared By : R. Lockhart

Solicitation No : CO-00672

Job # : 22-0107

Contract No : CO-00672-01

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

Proposal : Hickory Hollow Elevated Storage Tank Rehabilitation Project

Time And Date : August 9, 2023 at 2:00pm

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00672 - 1_Viking Industrial Painting LLC			CO-00672 - 2_CLASSIC PROTECTIVE COATING,			CO-00672 - 3_BLASTCO TEXAS INC			CO-00672 - 4_CFG INDUSTRIES LLC		
						Unit Price	Quantity	Total Amount	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	HICKORY HOLLOW ELEVATED STORAGE TANK PROJECT IMPROVEMENTS	LS	\$932,600.00	1	\$932,600.00	\$1,189,700.00	1	\$1,189,700.00	\$1,138,000.00	1	\$1,138,000.00	\$1,105,000.00	1	\$1,105,000.00
2	2	General Water Bid Items	01.4600.00.0002 - Construction	ELECTRICAL IMPROVEMENTS	LS	\$589,900.00	1	\$589,900.00	\$407,000.00	1	\$407,000.00	\$600,000.00	1	\$600,000.00	\$500,000.00	1	\$500,000.00
					Subtotal of Lines 1-2			\$1,522,500.00			\$1,596,700.00			\$1,738,000.00			\$1,605,000.00
3	3	General Water Bid Items	1.1 - Mobilization	MOBILIZATION AND DEMOBILIZATIOIN, MAX 8% OF SUBTOTAL LINE ITEMS 1-2	LS	\$27,300.00	1	\$27,300.00	\$50,000.00	1	\$50,000.00	\$130,000.00	1	\$130,000.00	\$128,400.00	1	\$128,400.00
4	4	General Water Bid Items	1.1 - Mobilization	INTERMEDIATE DEMOBILIZATIOIN AND REMOBILIZATION	EA	\$15,000.00	1	\$15,000.00	\$30,000.00	1	\$30,000.00	\$15,000.00	1	\$15,000.00	\$4,500.00	1	\$4,500.00
					Subtotal of Lines 3-4			\$42,300.00			\$80,000.00			\$145,000.00			\$132,900.00
5	5	General Water Bid Items	01.4600.00.0002 - Construction	INTERIOR GRINDING	MH	\$200.00	100	\$20,000.00	\$125.00	100	\$12,500.00	\$150.00	100	\$15,000.00	\$75.00	100	\$7,500.00
6	6	General Water Bid Items	01.4600.00.0002 - Construction	PIT WELDING	SI	\$35.00	100	\$3,500.00	\$25.00	100	\$2,500.00	\$72.00	100	\$7,200.00	\$100.00	100	\$10,000.00
7	7	General Water Bid Items	01.4600.00.0002 - Construction	PLATE REPAIRS	SF	\$150.00	100	\$15,000.00	\$75.00	100	\$7,500.00	\$205.00	100	\$20,500.00	\$50.00	100	\$5,000.00
8	8	General Water Bid Items	01.4600.00.0002 - Construction	WELD REPAIRS	LF	\$50.00	100	\$5,000.00	\$60.00	100	\$6,000.00	\$100.00	100	\$10,000.00	\$50.00	100	\$5,000.00
9	9	General Water Bid Items	01.4600.00.0002 - Construction	PIT FILLING	GAL	\$640.00	10	\$6,400.00	\$300.00	10	\$3,000.00	\$400.00	10	\$4,000.00	\$250.00	10	\$2,500.00
10	10	General Water Bid Items	01.4600.00.0002 - Construction	REPAIR AND REPLACE WEIR CONE STEEL PLATES	SF	\$150.00	100	\$15,000.00	\$120.00	100	\$12,000.00	\$205.00	100	\$20,500.00	\$100.00	100	\$10,000.00
11	10	General Water Bid Items	01.4600.00.0002 - Construction	ADDITIONAL WORK	MH	\$200.00	100	\$20,000.00	\$125.00	100	\$12,500.00	\$145.00	100	\$14,500.00	\$75.00	100	\$7,500.00
					Subtotal of Lines 5-11			\$84,900.00			\$56,000.00			\$91,700.00			\$47,500.00
					Total Bid Price			\$1,649,700.00			\$1,732,700.00			\$1,974,700.00			\$1,785,400.00
Calendar Days To Complete :			300														