



San Antonio Water System

Solicitation Vendor Price List

Run Date 03/27/2018

Prepared By : Jessica Goforth

Solicitation No : CO-00170

Job # : 18-8609

Contract No : CO-00170-01

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

Proposal : Central Water Integration Pipeline Terminus Tank Project

Time And Date : 2:00PM on March 27, 2018

Price List

| Line No | Item No | Quote Category | SOV Item | Item Description | Unit | CO-00170 - 1_Preload, LLC | | | CO-00170 - 2_DN TANKS INC | | |
|---|---------|----------------|----------|---------------------------------|------|---------------------------|-------------------------|-----------------------|---------------------------|-------------------------|-----------------------|
| | | | | | | Unit Price | Quantity | Total Amount | Unit Price | Quantity | Total Amount |
| 1 | 1 | | | 10 MG Prestressed Concrete GST | LS | \$7,449,000.00 | 1 | \$7,449,000.00 | \$6,624,500.00 | 1 | \$6,624,500.00 |
| 2 | 2 | | | Permit Allowance | ALW | \$10,000.00 | Not to Exceed Allowance | \$10,000.00 | \$10,000.00 | Not to Exceed Allowance | \$10,000.00 |
| 3 | 3 | | | General Allowance | ALW | \$100,000.00 | Not to Exceed Allowance | \$100,000.00 | \$100,000.00 | Not to Exceed Allowance | \$100,000.00 |
| 4 | 4 | | | Mobilization and Demobilization | LS | \$377,950.00 | 1 | \$377,950.00 | \$134,500.00 | 1 | \$134,500.00 |
| 5 | 5 | | | Roadway Work | LS | \$78,000.00 | 1 | \$78,000.00 | \$77,500.00 | 1 | \$77,500.00 |
| 6 | 6 | | | Select Fill Material | CY | \$35.00 | 1,000 | \$35,000.00 | \$35.00 | 1,000 | \$35,000.00 |
| Total | | | | | | | | \$8,049,950.00 | | | \$6,981,500.00 |
| Calendar Days To Complete : Substantially complete the work within 280 calendar days and to complete all work on the Project within 515 calendar days. | | | | | | | | | | | |