San Antonio Water System

Solicitation Vendor Price List

Run Date 09/11/2022

Prepared By : Janie M. Powell

Solicitation No : CO-00531

Contract No :

Job # :

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

Proposal : University Ground Storage Tank No. 2 Project

Time And Date : 9/9/22 at 10:00 AM CDT

Price List

RFCSP PRICE WAS NOT THE SOLE DETERMINING FACTOR

						CO-00531 - 1_PRELOAD LLC			CO-00531 - 2_DN TANKS INC		
Line No	Item No	Quote Category	SOV Item	Item Description	Unit	Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
1	1	General Water Bid Items	01.4600.00.0002 - Construction	UNIVERSITY SITE PROJECT IMPROVEMENTS	LS	$8,170,672.00	1	$8,170,672.00	$7,958,600.00	1	$7,958,600.00
2	2	General Water Bid Items	01.4600.00.0002 - Construction	TRENCH EXCAVATION SAFETY PROTECTION	LF	$6.00	1,388	$8,328.00	$7.00	1,388	$9,716.00
3	3	General Water Bid Items	01.4600.00.0002 - Construction	ELECTRICAL IMPROVEMENTS	LS	$256,000.00	1	$256,000.00	$311,200.00	1	$311,200.00
4	4	General Water Bid Items	01.4600.00.0002 - Construction	SCADA PROGRAMMING AND IMPROVEMENTS	LS	$107,000.00	1	$107,000.00	$129,900.00	1	$129,900.00
5	5	General Water Bid Items	01.4600.00.0002 - Construction	SUPPORTING SPECIAL INSPECTIONS	LS	$6,000.00	1	$6,000.00	$10,800.00	1	$10,800.00
6	6	General Water Bid Items	01.4600.00.0002 - Construction	CATHODIC PROTECTION	LS	$87,000.00	1	$87,000.00	$105,600.00	1	$105,600.00
7	7	General Water Bid Items	01.4600.00.0002 - Construction	PRE-STARTUP/COMMISSIONING	ALW	$20,000.00	1	$20,000.00	$20,000.00	1	$20,000.00
8	8	General Water Bid Items	01.4600.00.0002 - Construction	PERMITTING ALLOWANCE	ALW	$25,000.00	1	$25,000.00	$25,000.00	1	$25,000.00
9	100	General Water Bid Items	01.4600.00.0002 - Construction	Mobilization and Demobilization, Max 10% of Subtotal Line Items 1-6	LS	$384,000.00	1	$384,000.00	$228,460.00	1	$228,460.00
10	102	General Water Bid Items	01.4600.00.0002 - Construction	Intermediate Mobilization/Re-Mobilization	EA	$75,000.00	1	$75,000.00	$64,740.00	1	$64,740.00
11	9	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
					Total			**$9,239,000.00**			**$8,964,016.00**
Calendar Days To Complete : 450											