

City of San Antonio
Bid Tabulation

Opened: August 14, 2024 For: SAT Badging & Security Building			BUYBOARD		BUYBOARD	TIPS
6100018487			Jamail & Smith Construction, LP 121 Interpark Blvd., Suite 701 San Antonio, TX 78216 (210) 615-1302		Gerloff Company, Inc. 14955 Bulverde Road San Antonio, TX 78247 (210) 490-2777	*Triton Design & Construction LLC San Antonio, TX 78216 (210) 643-9392
Item	Description	Quantity				
1	Proposals					
	General Conditions	1	\$574,931.44		No Bid	\$337,957.60
	Division 2 Demolition	1	\$35,844.25			\$29,785.00
	Division 3 Concrete	1	\$26,650.00			\$28,928.00
	Division 5 Metals	1	\$131,458.59			\$183,312.00
	Division 6 Woods, Plastics and Composites	1	\$32,057.78			\$30,632.00
	Division 7 Thermal and Moisture Protection	1	\$163,764.25			\$118,172.00
	Division 8 Openings	1	\$131,075.95			\$148,837.00
	Division 9 Finishes	1	\$288,862.02			\$295,091.00
	Divisions 10 Specialties	1	\$62,895.33			\$52,489.00
	Division 21 Fire Sprinklers	1	\$104,574.60			\$124,462.00
	Division 22 Plumbing	1	\$277,333.23			\$256,832.00
	Division 23 Mechanical	1	\$293,816.25			\$351,448.00
	Division 26 Electrical	1	\$455,315.25			\$438,391.00
	Division 27 Telecommunications	1	\$43,219.64			\$39,558.00
	Division 28 Electronic and Safety	1	\$69,956.25			\$59,875.00
	Division 32 Exterior Improvements	1	\$306,814.79			\$309,570.00
	Division 33 Site Utilities	1	\$161,729.38			\$182,628.00
	1% allowance	1	\$31,603.00			\$0.00
	Total		\$3,191,902.00		\$0.00	\$2,987,967.60
	Total Award		\$3,191,902.00		\$0.00	\$2,987,967.60

*Vendor previously awarded per ordinance 2024-10-17-0782 but contract was terminated due to not being able to meet bonding requirements.