

City of San Antonio  
Bid Tabulation

Opened: August 14, 2024			<b>BUYBOARD</b>		<b>BUYBOARD</b>		<b>TIPS</b>	
For: SAT Badging & Security Building			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	
6100018487			HH					
Item	Description	Quantity						
<b>Proposals</b>								
1	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	
	<b>Total</b>		<b>\$3,191,902.00</b>		<b>\$0.00</b>	<b>\$2,987,967.60</b>		
	<b>Total Award</b>		<b>\$3,191,902.00</b>		<b>\$0.00</b>	<b>\$2,987,967.60</b>		

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