



San Antonio Water System

Solicitation Vendor Price List

Prepared By : Jessica Goforth

Solicitation No : CO-00185

Job # : 18-8616

Contract No : CO-00185-01

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

October 09, 2018: Date Contract Awarded by SAWS Board

October 10, 2018: Date Posted

Proposal : Central Water Integration Pipeline-Terminus Treatment Facility

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00185 - 1_Flatiron Constructors, Inc.			CO-00185 - 2_PLW Waterworks, LLC		
						Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
1	1			Materials, labor, and equipment not included in other bid items	LS	\$45,644,000.00	1	\$45,644,000.00	\$18,134,702.65	1	\$18,134,702.65
2	2			Carbon Dioxide System	LS	\$950,000.00	1	\$950,000.00	\$620,000.00	1	\$620,000.00
3	3			Carbon Dioxide Storage and Pressurized Feed Early Procurement Package	ALW	\$1.00	1,494,350	\$1,494,350.00	\$1.00	1,494,350	\$1,494,350.00
4	4			Lime System	LS	\$6,200,000.00	1	\$6,200,000.00	\$3,508,000.00	1	\$3,508,000.00
5	5			Lime Storage Silo and Feed Equipment Early Procurement Package	ALW	\$1.00	1,320,310	\$1,320,310.00	\$1.00	1,320,310	\$1,320,310.00
6	6			Lime Saturator Solids Contact Units Early Procurement Package	ALW	\$1.00	820,717	\$820,717.35	\$1.00	1,016,617	\$1,016,617.35
7	7			Fluoride & Filter Aid Polymer System	LS	\$1,200,000.00	1	\$1,200,000.00	\$1,015,000.00	1	\$1,015,000.00
8	8			Pressure Filter System	LS	\$3,700,000.00	1	\$3,700,000.00	\$4,200,000.00	1	\$4,200,000.00
9	9			Pressure Filter System Early Procurement Equipment Package	ALW	\$1.00	2,708,199	\$2,708,199.00	\$1.00	2,708,199	\$2,708,199.00
10	10			Stone Oak Pump Station	LS	\$1,058,000.00	1	\$1,058,000.00	\$3,031,000.00	1	\$3,031,000.00
11	11			Horizontal Split-Case Centrifugal Pumps Early Procurement Equipment Package	ALW	\$1.00	514,900	\$514,900.00	\$1.00	514,900	\$514,900.00
12	12			On-site Sodium Hypochlorite Generation System	LS	\$3,000,000.00	1	\$3,000,000.00	\$3,685,000.00	1	\$3,685,000.00
13	13			On-site Sodium Hypochlorite Generation System Early Procurement Equipment Package	ALW	\$1.00	1,234,761	\$1,234,761.00	\$1.00	1,234,761	\$1,234,761.00
14	14			Gravity Thickener and Backwash Recovery	LS	\$7,000,000.00	1	\$7,000,000.00	\$3,044,000.00	1	\$3,044,000.00
15	15*			Dewatering (Deductive Alternate)	LS	\$1,500,000.00	1	\$1,500,000.00	\$0.00	0	\$0.00
16	16			Electrical	LS	\$272,000.00	1	\$272,000.00	\$16,650,355.00	1	\$16,650,355.00
17	17			Medium Voltage Metal Clad Switchgear Early Procurement Equipment Package	ALW	\$1.00	627,560	\$627,560.00	\$1.00	627,560	\$627,560.00
18	18			Control Building	LS	\$210,000.00	1	\$210,000.00	\$3,540,000.00	1	\$3,540,000.00
19	19			Permit Allowance	ALW	\$1.00	50,000	\$50,000.00	\$1.00	50,000	\$50,000.00
20	20			General Allowance	ALW	\$1.00	500,000	\$500,000.00	\$1.00	500,000	\$500,000.00
21	21**			Landscaping Allowance - Furnish topsoil, hydromulch, sod, trees, and other landscaping as required	ALW				\$1.00	200,000	\$200,000.00
22	22**			Treatment for Existing Trees Allowance. See Secion 02481 for description.	ALW				\$1.00	40,000	\$40,000.00
								<i>Subtotal:</i>			\$67,134,755.00
23	23***			Mobilization and Demobilization	LS	\$4,210,778.80	1	\$4,000,239.87	\$3,700,000.00	1	\$3,590,000.00
								Total			\$70,724,755.00
								<i>Price Opening Total:</i>			<i>\$75,500,000.00</i>
				* Item removed during negotiations							**
				Item added during negotiations							***
				Maximum of 5% limitation removed during negotiations							

Complete All Work by: June 30, 2020