

	Procurement Form (FOR)			
	Effective Date: 5/1/2019	Document #: FSA_PRO_FOR_0033	Revision Date: N/A	Revision#: 0
Document Title: Cost Tabulation/Notice of Respondents			Document Owner/Department: Procurement Team	
Contract No./Title: 2202757/Joy Rd and Brush/Bates Sewer Improvements Date: 11/16/2022				

Item	Description			Jay Dee Contractors, Inc.		LGC Global, Inc.		Smiths Waterproofing, LLC.		Inland Waters Pollution Control, Inc.	
Lump Sum Items											
		Quantity Required	Unit of Measure	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Mobilization	1	LS		\$450,000.00		\$471,902.42		\$433,200.00		\$575,000.00
2	Flow Control	1	LS		\$1,633,000.00		\$2,993,203.56		\$695,000.00		\$925,000.00
3	Miscellaneous Site Work	1	LS		\$350,000.00		\$289,516.92		\$1,283,700.00		\$1,600,000.00
4	Traffic Control	1	LS		\$350,000.00		\$692,974.82		\$551,520.00		\$625,000.00
Unit Price Items											
1	Shutdown Days	180	Days	\$10.00	\$1,800.00	\$1,465.79	\$263,842.20	\$1,650.00	\$297,000.00	\$2,100.00	\$378,000.00
2	Deep Concrete Repair	650	Sq. Ft.	\$517.00	\$336,050.00	\$268.70	\$174,655.00	\$201.00	\$130,650.00	\$360.00	\$234,000.00
3	Seal Infiltration w/Chemical Grout	58,000	Gallons	\$55.00	\$3,190,000.00	\$37.15	\$2,154,700.00	\$45.75	\$2,653,500.00	\$70.00	\$4,060,000.00
4	Replace Manhole Frame and Cover	58	Each	\$8,880.00	\$515,040.00	\$9,173.05	\$532,036.90	\$21,000.00	\$1,218,000.00	\$14,000.00	\$812,000.00



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5	Remove Debris	650	Tons	\$1,363.00	\$885,950.00	\$786.28	\$511,082.00	\$1,729.00	\$1,123,850.00	\$1,400.00	\$910,000.00
6	Tuckpointing Deteriorated Mortar	200	Sq. Ft.	\$144.00	\$28,800.00	\$164.81	\$32,962.00	\$91.00	\$18,200.00	\$120.00	\$24,000.00
7	Deterioration Brick Repairs	350	Sq. Ft.	\$222.00	\$77,700.00	\$165.36	\$57,876.00	\$280.00	\$98,000.00	\$375.00	\$131,250.00
8	Remove Mineral Deposits and Roots	1500	Sq. Ft.	\$56.00	\$84,000.00	\$130.62	\$195,930.00	\$42.00	\$63,000.00	\$60.00	\$90,000.00
9	Repair Rough Taps < or= 24"	85	Each	\$1,332.00	\$113,220.00	\$1,079.28	\$91,738.80	\$2,810.00	\$238,850.00	\$2,650.00	\$225,250.00
10	Repair Rough Taps > 24" and < 48"	16	Each	\$1,998.00	\$31,968.00	\$3,228.38	\$51,654.08	\$3,600.00	\$57,600.00	\$4,500.00	\$72,000.00
11	Repair Rough Taps > or= 48"	6	Each	\$5,106.00	\$30,636.00	\$10,735.45	\$64,412.70	\$8,500.00	\$51,000.00	\$8,850.00	\$53,100.00
12	Open Joint Repair	600	Linear Ft.	\$466.00	\$279,600.00	\$218.45	\$131,070.00	\$200.00	\$120,000.00	\$250.00	\$150,000.00
13	Epoxy Crack Repair	200	Linear Ft.	\$241.00	\$48,200.00	\$218.45	\$43,690.00	\$85.00	\$17,000.00	\$135.00	\$27,000.00
14	Full Circumference Spray Lining	60	Linear Ft.	\$3,663.00	\$219,780.00	\$3,579.21	\$214,752.60	\$2,752.00	\$165,120.00	\$1,400.00	\$84,000.00
Allowances (provisional, not to exceed)					\$100,000.00		\$100,000.00		\$100,000.00		\$100,000.00
Total Bid Price					\$9,625,744.00		\$9,968,000.00		\$10,215,190.00		\$11,975,600.00

 Great Lakes Water Authority	Procurement Form (FOR)			
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Approved: Gladys Cannon 11/17/2022