



**Procurement Form (FOR)**

**Effective Date:**  
5/1/2019

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**Document Title:**  
Cost Tabulation/Notice of Respondents

**Document Owner/Department:**  
Procurement Team

**Contract No./Title:** 2101879/Renovation of the Fourth Floor at Water Resource Recovery Facility (WRRF) - NAB  
**Date:** 2/9/2022

#	Items	Quantity Required	UOM	Allied Building Services Company of Detroit		FH Paschen		Commercial Contracting Corporation		L. D'Agostini & Sons, Inc.	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
#0-1	The lump sum price shall constitute full compensation for all the work as specified and shown in the drawings and as specified for GLWA-CON-2101879. Renovation of the Fourth Floor at the Water Resource Recovery Facility (WRRF) NAB, except that work included for payment under Items below.	1	Lump Sum	\$2,184,861.81	\$2,184,861.81	\$2,352,000.00	\$2,352,000.00	\$2,387,000.00	\$2,387,000.00	\$2,340,252.00	\$2,340,252.00
#0-2	Mobilization/Demobilization	1	Lump Sum	\$72,000.00	\$72,000.00	\$20,000.00	\$20,000.00	\$170,000.00	\$170,000.00	\$317,750.00	\$317,750.00
#0-3	Replacement of the existing air handling unit serving the area of renovation, including removal of the unit and all associated ductwork and components per the demolition scope	1	Lump Sum	\$187,641.00	\$187,641.00	\$150,000.00	\$150,000.00	\$210,000.00	\$210,000.00	\$155,647.00	\$155,647.00
#0-4	Provisionary Allowance for unforeseen conditions and/or Owner directed changes during construction	1	Not-to-Exceed	\$230,000.00	\$230,000.00	\$230,000.00	\$230,000.00	\$230,000.00	\$230,000.00	\$230,000.00	\$230,000.00
#0-5	Provisionary Allowance for the procurement associated with the furniture	1	Not-to-Exceed	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00
<b>Total Bids</b>					<b>\$3,174,502.81</b>		<b>\$3,252,000.00</b>		<b>\$3,497,000.00</b>		<b>\$3,543,649.00</b>



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#	Items	Quantity Required	UOM	KEO & Associates		LaSalle		Clark Construction Company		DMC Consultants, Inc.		LGC Global, Inc.	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
#0-1	The lump sum price shall constitute full compensation for all the work as specified and shown in the drawings and as specified for GLWA-CON-2101879. Renovation of the Fourth Floor at the Water Resource Recovery Facility (WRRF) NAB, except that work included for payment under Items below.	1	Lump Sum	\$2,749,540.00	\$2,749,540.00	\$2,843,000.00	\$2,843,000.00	\$2,848,700.00	\$2,848,700.00	\$3,026,510.39	\$3,026,510.39	\$3,926,892.00	\$3,926,892.00
#0-2	Mobilization/Demobilization	1	Lump Sum	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$60,000.00	\$60,000.00	\$125,000.00	\$125,000.00	\$72,723.00	\$72,723.00
#0-3	Replacement of the existing air handling unit serving the area of renovation, including removal of the unit and all associated ductwork and components per the demolition scope	1	Lump Sum	\$126,560.00	\$126,560.00	\$130,000.00	\$130,000.00	\$170,000.00	\$170,000.00	\$192,459.00	\$192,459.00	\$1,900,399.00	\$1,900,399.00
#0-4	Provisionary Allowance for unforeseen conditions and/or Owner directed changes during construction	1	Not-to-Exceed	\$230,000.00	\$230,000.00	\$230,000.00	\$230,000.00	\$230,000.00	\$230,000.00	\$230,000.00	\$230,000.00	\$230,000.00	\$230,000.00
#0-5	Provisionary Allowance for the procurement associated with the furniture	1	Not-to-Exceed	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00
<b>Total Bids</b>					<b>\$3,611,100.00</b>		<b>\$3,718,000.00</b>		<b>\$3,808,700.00</b>		<b>\$4,073,969.39</b>		<b>\$6,630,014.00</b>

Approved: Gladys Cannon

2/9/22