

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: 2103380/Water Works Park HVAC Improvements			
Date: 2/28/2022			

#	Items	Quantity	Unit of Measure	Commercial Contracting Corporation		Clark Construction Company		Weiss Construction Co., LLC	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	General Construction (includes labor, equipment, materials, tools, an incidentals)	1	Lump Sum	\$14,053,000.00	\$14,053,000.00	\$14,186,764.00	\$14,186,764.00	\$14,710,000.00	\$14,710,000.00
2	Provisional Allowance	1	Not to Exceed	700,000.00	700,000.00	700,000.00	700,000.00	700,000.00	700,000.00
3	DTE Gas Meter Replacement Allowance	1	Not to Exceed	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00
	Total				\$14,953,000.00		\$15,086,764.00		\$15,610,000.00

Approved: Joan Salvasser 3/2/2022