



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: 2100575-CSO Facility Emergency Generator Improvements
Date: 1/20/2022

#	Items	Quantity Required	Unit of Measure	Rotor Electric Company of Michigan, LLC		DES Electric, LLC		J. Ranck Electric, Inc.	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1									
#1-1	Completion of the Work, including labor, equipment, materials, mobilization and demobilization.	1	Lump Sum	\$929,090.00	\$929,090.00	\$1,160,000.00	\$1,160,000.00	\$1,583,608.00	\$1,583,608.00
#1-2	Provisional Allowance for Unforeseen Conditions (insert \$100,000.00)	1	Not to Exceed	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Total Bid					\$1,029,090.00		\$1,260,000.00		\$1,683,608.00

Approved: Gladys Cannon 1/20/22