



Procurement Form (FOR)

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Cost Tabulation/Notice of Respondents

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Procurement Team

Contract No./Title: 2201041/Rehabilitation of GLWA Sewers – Ashland Relief, Linwood, Lonyo, Second Avenue and Shiawassee
Date: 11/28/2022

2201041 - Rehabilitation of GLWA Sewers				Arcadis of Michigan LLC		FK Engineering Associates		NTH Consultants, Ltd.	
#	Items	Quantity Required	Unit of Measure	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
#0-1	Task 1 - Project Management	1	Lump Sum	\$371,100.00	\$371,100.00	\$420,101.75	\$420,101.75	\$179,284.00	\$179,284.00
#0-2	Task 2 - Study Phase	1	Lump Sum	1,095,000.00	1,095,000.00	736,220.71	736,220.71	237,408.34	237,408.34
#0-3	Task 3 - Design Phase	1	Lump Sum	1,462,600.00	1,462,600.00	885,542.21	885,542.21	778,312.92	778,312.92
#0-4	Task 4 - Construction Procurement Support	1	Lump Sum	95,700.00	95,700.00	33,766.14	33,766.14	23,496.73	23,496.73
#0-5	Task 5 - Construction Phase Engineering Services	1	Lump Sum	3,824,141.00	3,824,141.00	3,413,257.19	3,413,257.19	1,804,035.82	1,804,035.82
#0-6	Provisional Allowance	1	Not to Exceed	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00
	Total Contract Cost				\$7,348,541.00		\$5,988,888.00		\$3,522,537.81

Approved: _____