

RFP 1803705 Comprehensive Corrosion

Legend

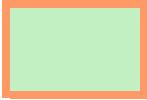
The green cells with bolded numbers indicate that this bid was the lowest price.

The orange cells indicate that this item from that vendor was selected.

The green cells with orange outline indicate that this item from that vendor was selected and has the lowest price.

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				Brown and Caldwell, LLC		Arcadis of Michigan, LLC		Mott MacDonald Michigan, LLC		GHD	
#	Items	Quantity Required	Unit of Measure	Unit Price	Total Cost	Unit Price	Total Cost	Total Cost	Total Cost	Unit Price	Total Cost
#0-1	Task 1 - Project Kickoff Meeting	1	Lump Sum	\$15,927.00	\$15,927.00	\$10,583.93	\$10,583.93	\$17,493.00	\$17,493.00	\$34,622.00	\$34,622.00
#0-2	Task 2 - Project Management	1	Lump Sum	\$150,682.00	\$150,682.00	\$223,836.33	\$223,836.33	\$588,703.00	\$588,703.00	\$222,373.00	\$222,373.00
#0-3	Task 3 - Preliminary Design	1	Lump Sum	\$498,896.00	\$498,896.00	\$397,272.00	\$397,272.00	\$715,353.00	\$715,353.00	\$302,671.00	\$302,671.00
#0-4	Task 4 - Final Design	1	Lump Sum	\$940,423.00	\$940,423.00	\$502,675.81	\$502,675.81	\$1,810,801.00	\$1,810,801.00	\$540,562.00	\$540,562.00
	Task 5 - Bid Documents Preparation & Bid Analysis										
#0-5	Analysis	1	Lump Sum	\$54,039.00	\$54,039.00	\$43,608.73	\$43,608.73	\$49,633.00	\$49,633.00	\$68,251.00	\$68,251.00
#0-6	Task 6 - Construction Administration	1	Lump Sum	\$784,402.00	\$784,402.00	\$479,233.32	\$479,233.32	\$579,109.00	\$579,109.00	\$204,519.00	\$204,519.00
#0-7	Task 7 - Resident Project Representation	1	Lump Sum	\$819,957.00	\$819,957.00	\$545,249.69	\$545,249.69	\$563,758.00	\$563,758.00	\$577,500.00	\$577,500.00
#0-8	Task 8 - System O&M Manual Updating, SOP's and Training	1	Lump Sum	\$135,619.00	\$135,619.00	\$144,993.20	\$144,993.20	\$145,255.00	\$145,255.00	\$45,512.00	\$45,512.00
Total Cost				\$3,399,945.00			\$2,347,453.01		\$4,470,105.00		\$1,996,010.00

RFP # 1803705 - Hours Summary

		OHM and WSP, A Joint Venture		Wade Trim Associates	Fishbeck, Thompson, Carr & Huber	HDR Michigan, Inc.	Alfred Benesch & Company	
#	Items	Total Hours	Negotiated Hours	Total Hours	Total Hours	Total Hours	Total Hours	Average Hours
#0-1	Task 1 - Project Kickoff Meeting	82		190	134	132	122	132
#0-2	Task 2 - Project Management	2420		15707	2064	2160	6490	5768
#0-3	Task 3 - Preliminary (30%) Design	8607		7573	11043	3140	14302	8933
#0-4	Task 4 - Procurement Documents for Isolation Valves	392		258	476	140	415	336
#0-5	Task 5 - Final Design	6997		10636	10815	6420	30294	13032
#0-6	Task 6 - Bid and Negotiation	274		340	464	536	1074	538
#0-7	Task 7 - Construction Administration	4418		10296	7602	1090	9328	6547
#0-8	Task 8 - Resident Project Representation	10504		16200	27567	4560	12528	14272
#0-9	Task 9 - MDEQ DWRF Loan Assistance	312		289	348	230	386	313
#0-10	Task 10 - Subsurface Utilities Allowance (\$150,000.00)	0		0	0	0	0	0
#0-11	Task 11 - Cfonstruciton Materials Testing Allowance (\$75,000.00)	0		0	0	0	0	0
#0-12	Task 12 - Provisional Allowance (\$75,000.00)	0		0	0	0	0	0
Total Cost		34006	0	61489	60513	18408	74939	43070