



Procurement Form (FOR)

Effective Date:
7/1/2025

Document #:
FSA_PRO_TPL_0012

Revision Date:
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Revision#:
0

Document Title:
Notice of Respondents

Document Owner/Department:
Procurement Team

Requisition No./Title: REQ-0004900/CSO Facilities Improvements II
Date: 1/30/2026

| # | Items | Quantity Required | Unit of Measure | L. D'Agostini & Sons, Inc. | | LGC Global, Inc. | |
|---------------|---|-------------------|-----------------|----------------------------|------------------------|------------------|------------------------|
| | | | | Unit Price | Total Cost | Unit Price | Total Cost |
| 1 | SRF Funded Tasks | | | | | | |
| #1-1 | Mobilization/ demobilization for SRF Funded Facilities (St. Aubin and Baby Creek) | 1 | LS | \$2,221,330.37 | \$2,221,330.37 | \$408,000.00 | \$408,000.00 |
| #1-2 | General Conditions Costs for SRF Funded Facilities | 1 | LS | \$1,044,770.00 | \$1,044,770.00 | \$1,212,000.00 | \$1,212,000.00 |
| #1-3 | Task A - Baby Creek CSO Facility Improvements | 1 | LS | \$2,222,410.00 | \$2,222,410.00 | \$2,353,000.00 | \$2,353,000.00 |
| #1-4 | Task I - St. Aubin CSO Facility Improvements | 1 | LS | \$7,266,340.82 | \$7,266,340.82 | \$8,193,000.00 | \$8,193,000.00 |
| #1-5 | Task J – St. Aubin CSO Screen Equipment and Services | 1 | LS | \$1,100,000.00 | \$1,100,000.00 | \$1,639,000.00 | \$1,639,000.00 |
| #1-6 | Task K – St. Aubin Wet Debris, Grit, and Sludge Removal and Disposal | 480 | CY | \$573.68 | \$275,366.40 | \$770 | \$369,600.00 |
| #1-7 | Cash Allowance for Permits and Other Misc. Purchases for SRF Funded Tasks | 1 | NTE | \$200,000.00 | \$200,000.00 | \$200,000.00 | \$200,000.00 |
| 2 | Non-SRF Funded Tasks | | | | | | |
| #2-1 | Mobilization/ demobilization for Non-SRF Funded Facilities | 1 | LS | \$1,135,554.39 | \$1,135,554.39 | \$354,000.00 | \$354,000.00 |
| #2-2 | General Conditions Costs for Non-SRF Funded Facilities | 1 | LS | \$863,770.00 | \$863,770.00 | \$1,482,000.00 | \$1,482,000.00 |
| #2-3 | Task B - Belle Isle CSO Facility Improvements | 1 | LS | \$1,087,533.06 | \$1,087,533.06 | \$758,000.00 | \$758,000.00 |
| #2-4 | Task C - Conner Creek CSO Facility Improvements | 1 | LS | \$1,305,858.00 | \$1,305,858.00 | \$2,154,000.00 | \$2,154,000.00 |
| #2-5 | Task D - Hubbel Southfield CSO Facility Improvements | 1 | LS | \$1,247,264.00 | \$1,247,264.00 | \$1,956,000.00 | \$1,956,000.00 |
| #2-6 | Task E - Leib CSO Facility Improvements | 1 | LS | \$319,660.00 | \$319,660.00 | \$436,000.00 | \$436,000.00 |
| #2-7 | Task F - Oakwood CSO Facility Improvements | 1 | LS | \$1,518,324.00 | \$1,518,324.00 | \$2,346,000.00 | \$2,346,000.00 |
| #2-8 | Task G - Puritan-Fenkell CSO Facility Improvements | 1 | LS | \$615,621.40 | \$615,621.40 | \$943,000.00 | \$943,000.00 |
| #2-9 | Task H - Seven Mile CSO Facility Improvements | 1 | LS | \$203,675.40 | \$203,675.40 | \$932,000.00 | \$932,000.00 |
| #2-10 | Cash Allowance for Permits and Other Misc. Purchases for Non-SRF Funded Tasks | 1 | NTE | \$150,000.00 | \$150,000.00 | \$150,000.00 | \$150,000.00 |
| #2-11 | Provisional Allowance for Unforeseen Conditions for Non-SRF Funded Tasks | 1 | NTE | \$1,900,000.00 | \$1,900,000.00 | \$1,900,000.00 | \$1,900,000.00 |
| Totals | | | | | \$24,677,477.84 | | \$27,785,600.00 |



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Approved: *Gladys Cannon* 2/2/2026