



Procurement Form (FOR)

Effective Date:
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Document Title:
Cost Tabulation/Notice of Respondents

Document Owner/Department:
Procurement Team

Contract No./Title: 2101878-1/Hazmat Building Rehabilitation
Date: 12/16/2022

2101878-1 Hazmat Building Rehabilitation		LaSalle Construction Services	F.H. Paschen	Commercial Contracting Corporation	Clark Construction Company	Superior Contracting Group
Description	Unit of Measure	Total Price	Total Price	Total Price	Total Price	Total Price
Demobilization and New Construction	LS	\$2,599,500.00	\$2,677,989.95	\$2,69,940.00	\$2,808,184.00	\$3,270,362.00
Mobilization	LS	\$2,500.00	\$150,000.00	\$85,000.00	\$165,000.00	\$150,000.00
Commissioning	LS	\$10,000.00	\$10,000.00	\$8,000.00	\$5,000.00	\$100,000.00
Provisional Allowance 1 for Unforeseen and Changed Conditions	NTE	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
Cash Allowance for Testing, Permits, and Licensing including Special Inspections, etc	NTE	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00
Cash Allowance for Furniture	NTE	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Cash Allowance for Unit Price Items	NTE	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Total Bid Price		\$2,932,000.00	\$3,157,989.95	\$3,182,940.00	\$3,298,184.00	\$3,840,362.00



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Description	Unit of Measure	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
Soil Removal (Unit Price Item)	CY	\$40.00	\$104.23	\$60.00	\$55.00	\$65.00

Approved: Gladys Cannon 12/16/22