


<b>Procurement Form (FOR)</b>			
	<b>Effective Date:</b> 5/1/2019	<b>Document #:</b> FSA_PRO_FOR_0033	<b>Revision Date:</b> N/A
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<b>Document Title:</b> Cost Tabulation/Notice of Respondents		<b>Document Owner/Department:</b> Procurement Team	
<b>Contract No./Title: 2200061 – Design Services of CSO Facilities Improvements</b>			
<b>Date: 12/14/2022</b>			

<b>Hazen and Sawyer</b>	
<b>Description</b>	<b>Total Cost</b>
Task 1 – Baby Creek CSO	\$737,377.17
Task 2 – Belle Isle CSO	489,913.68
Task 3 – Conner Creek CSO	275,903.40
Task 4 – Hubbell Southfield CSO	306,975.91
Task 5 – Leib CSO	240,181.53
Task 6 – Oakwood CSO	386,911.66
Task 7 – Puritan-Fenkell CSO	299,191.73
Task 8 – Seven Mile CSO	278,460.17
Task 9 – St. Aubin CSO	1,661,905.68
Provisionary Allowance	500,000.00
<b>Total Cost Not to Exceed</b>	<b>\$5,176,820.93</b>

Approved: *Gladys Cannon* 10/31/2022