



Procurement Form (FOR)

Effective Date:
7/1/2025

Document #:
FSA_PRO_TPL_0012

Revision Date:
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0

Document Title:
Notice of Respondents

Document Owner/Department:
Procurement Team

Contract No./Title: REQ-0005226/3rd Floor Renovations WRRF NAB
Date: 2/4/2026

Description of Work	Quantity Required	Total Cost	Clark Construction Company		F.H. Paschen, S.N. Nielsen & Associates, LLC	
					Total Cost	
Demolition	1	\$ 194,355.00			\$ 276,950.00	
Miscellaneous Steel	1	\$ 12,600.00			\$ 10,000.00	
Rough Carpentry (Framing and Gypsum Board)	1	\$ 459,900.00			\$ 660,957.00	
Millwork and Casework	1	\$ 72,115.00			\$ 44,000.00	
Fireproofing	1	\$ 10,000.00			\$ 70,000.00	
Doors & Frames	1	\$ 76,723.00			\$ 75,890.00	
Aluminum Storefronts	1	\$ 19,187.00			\$ 77,880.00	
Flooring	1	\$ 349,060.00			\$ 424,260.00	
Painting	1	\$ 38,000.00			\$ 31,400.00	
Fire Protection	1	\$ 167,631.00			\$ 66,170.00	
HVAC	1	\$ 2,009,200.00			\$ 1,805,495.00	
Electrical	1	\$ 1,413,379.00			\$ 868,381.00	
Data/Telecommunications	1	\$ 354,252.00			\$ 160,000.00	
General conditions	1	\$ 1,330,508.00			\$ 2,197,640.00	
Mobilization	1	\$ 200,000.00			\$ 450,000.00	
Demobilization	1	\$ 100,000.00			\$ 10,000.00	
First Floor Temporary Process Control Center	1	\$ 61,509.00			\$ 18,265.00	
Fourth Floor Toilet Room	1	\$ 119,569.00			\$ 11,200.00	
2nd Floor HVAC Override	1	\$ 125,753.00			\$ 78,250.00	



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Allowance 1 - Provisional	1	\$ 900,000.00	\$ 900,000.00
Allowance 2 - Interior Environments	1	\$ 1,402,303.00	\$ 1,402,303.00
Allowance 3 - Evosite	1	\$ 165,134.00	\$ 165,134.00
Allowance 4 - DA Central	1	\$ 193,596.00	\$ 193,596.00
Allowance 5 - Interior Signage	1	\$ 10,000.00	\$ 10,000.00
Allowance 6 - Appliances	1	\$ 10,000.00	\$ 10,000.00
Allowance 7 - Building Permit	1	\$ 200,000.00	\$ 200,000.00

Bid Total

\$9,994,774.00

\$10,217,771.00

Note: Quadrate Construction bid withdrawn

Approved: *Gladys Cannon*

2/4/2026