



Procurement Form (FOR)

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Cost Tabulation/Notice of Respondents

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Procurement Team

Contract No./Title: 2102618/Baby Creek CSO Facility Screen Rehabilitation
Date: 2/7/2022

2102618				Commercial Contracting Corporation		Kokosing Industrial, Inc.		Weiss Construction Company, LLC		LGC Global, Inc.	
Item	Description	Unit of Measure	Quantity	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
1	Screen Replacement Parts (as listed on Drawing P-101)	LS	N/A	\$1,345,000.00	\$1,345,000.00	\$1,369,452.00	\$1,369,452.00	\$1,639,560.00	\$1,639,560.00	\$1,499,770.00	\$1,499,770.00
2	Labor and All Other Costs to Rehab Screens	LS	N/A	\$771,000.00	\$771,000.00	\$1,094,798.00	\$1,094,798.00	\$815,154.00	\$815,154.00	\$3,214,840.00	\$3,214,840.00
3	Provisional Allowance 1 for Unforeseen Conditions	Not to Exceed	N/A	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
4	Emergency Installation of Stoplogs w Removal	Each	10	\$1,000.00	\$10,000.00	\$2,000.00	\$20,000.00	\$3,900.00	\$39,000.00	\$3,500.00	\$35,000.00
5	Provisional Allowance 2 for Spare Parts	Not to Exceed	N/A	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
					\$2,326,000.00		\$2,684,250.00		\$2,693,714.00		\$4,949,610.00

Approved: Gladys Cannon 2/7/2022