

COST TABULATION

Contract No.: 2103688

Owner: Great Lakes Water Authority (GLWA)
Title: Rehabilitation of Connors Creek Sewer System

		Total Cost	Oscar Renda Contracting, Inc.		Inland Waters Pollution Control, Inc.	
			\$49,576,196.00		\$60,533,899.00	
Items	Quantity Required	Unit of Measure	Unit Price	Total Cost	Unit Price	Total Cost
The lump sum price shall constitute full compensation for all the work as specified and shown in the drawings and as specified for GLWA-Contract #2004082, Rehabilitation of Connors Creek Sewer System, complete, except that work included for payment under Items 2 through 24 below.	1	LS	\$980,000.00	\$980,000.00	\$5,000,000.00	\$5,000,000.00
Mobilization/Demobilization	1	LS	\$2,400,000.00	\$2,400,000.00	\$3,000,000.00	\$3,000,000.00
Traffic Control	1	LS	\$500,000.00	\$500,000.00	\$550,000.00	\$550,000.00
Soil Erosion and Sedimentation Control	1	LS	\$100,000.00	\$100,000.00	\$275,000.00	\$275,000.00
42" Cured-In-Place Pipe Lining	987	LF	\$1,000.00	\$987,000.00	\$325.00	\$320,775.00
Slipline 102" with 90" Pipe	2367	LF	\$4,000.00	\$9,468,000.00	\$4,200.00	\$9,941,400.00
Slipline 162" with 144" Pipe	822	LF	\$7,000.00	\$5,754,000.00	\$9,000.00	\$7,398,000.00
Chemical Grouting	17940	LF	\$120.00	\$2,152,800.00	\$92.00	\$1,650,480.00
Shotcrete Spot Repairs	7822	SF	\$230.00	\$1,799,060.00	\$215.00	\$1,681,730.00
Protective Coating of Minimally Exposed Reinforcement	9188	LF	\$40.00	\$367,520.00	\$28.00	\$257,264.00
Mechanical Cleaning	49	LF	\$1,000.00	\$49,000.00	\$950.00	\$46,550.00
Heavy Cleaning and Disposal	47336	TON	\$296.00	\$14,011,456.00	\$425.00	\$20,117,800.00
Remove Obstructions	26	EA	\$10,000.00	\$260,000.00	\$5,000.00	\$130,000.00
Bypass Pumping and Flow Control	1	LS	\$2,750,000.00	\$2,750,000.00	\$450,000.00	\$450,000.00
Additional Access Structure #1	1	LS	\$500,000.00	\$500,000.00	\$900,000.00	\$900,000.00
Additional Access Structure #2	1	LS	\$100,000.00	\$100,000.00	\$275,000.00	\$275,000.00
Additional Access Structure #3	1	LS	\$400,000.00	\$400,000.00	\$800,000.00	\$800,000.00
Underdrain Cleaning	3936	LF	\$10.00	\$39,360.00	\$25.00	\$98,400.00
Removal and Replacement of Backflow Control Valves	9	EA	\$50,000.00	\$450,000.00	\$25,000.00	\$225,000.00
Post Construction CCTV Inspection	1	LS	\$200,000.00	\$200,000.00	\$575,000.00	\$575,000.00

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Contract No.: 2103688

Warranty 1-Year Post Construction CCTV Inspection for the entire Connors Creek Sewer System	1	LS	\$200,000.00	\$200,000.00	\$595,000.00	\$595,000.00
Standby Days	277	EA	\$4,000.00	\$1,108,000.00	\$4,500.00	\$1,246,500.00
Provisionary Allowance for unforeseen items, changed site conditions, and Contract Manager directed changes. (Enter \$4,000,000.00)	1	LS	\$4,000,000.00	\$4,000,000.00	\$4,000,000.00	\$4,000,000.00
Cash Allowance (Enter \$1,000,000.00)	1	LS	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00

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Contract No.: 2103688

		Total Cost	LGC Global, Inc.		SAK Construction, LLC	
			\$62,965,367.83		\$63,434,940.00	
Items	Quantity Required	Unit of Measure	Unit Price	Total Cost	Unit Price	Total Cost
The lump sum price shall constitute full compensation for all the work as specified and shown in the drawings and as specified for GLWA-Contract #2004082, Rehabilitation of Connors Creek Sewer System, complete, except that work included for payment under Items 2 through 24 below.	1	LS	\$1,183,000.00	\$1,183,000.00	\$875,000.00	\$875,000.00
Mobilization/Demobilization	1	LS	\$2,184,000.00	\$2,184,000.00	\$2,750,000.00	\$2,750,000.00
Traffic Control	1	LS	\$1,365,000.00	\$1,365,000.00	\$750,000.00	\$750,000.00
Soil Erosion and Sedimentation Control	1	LS	\$637,000.00	\$637,000.00	\$100,000.00	\$100,000.00
42" Cured-In-Place Pipe Lining	987	LF	\$862.27	\$851,060.49	\$856.00	\$844,872.00
Slipline 102" with 90" Pipe	2367	LF	\$5,511.50	\$13,045,720.50	\$4,277.00	\$10,123,659.00
Slipline 162" with 144" Pipe	822	LF	\$6,193.27	\$5,090,867.94	\$8,129.00	\$6,682,038.00
Chemical Grouting	17940	LF	\$105.58	\$1,894,105.20	\$79.00	\$1,417,260.00
Shotcrete Spot Repairs	7822	SF	\$228.65	\$1,788,500.30	\$183.00	\$1,431,426.00
Protective Coating of Minimally Exposed Reinforcement	9188	LF	\$26.95	\$247,616.60	\$24.00	\$220,512.00
Mechanical Cleaning	49	LF	\$2,449.76	\$120,038.24	\$2,043.00	\$100,107.00
Heavy Cleaning and Disposal	47336	TON	\$510.00	\$24,141,360.00	\$624.00	\$29,537,664.00
Remove Obstructions	26	EA	\$4,847.97	\$126,047.22	\$9,140.00	\$237,640.00
Bypass Pumping and Flow Control	1	LS	\$364,000.00	\$364,000.00	\$215,000.00	\$215,000.00
Additional Access Structure #1	1	LS	\$1,365,000.00	\$1,365,000.00	\$1,009,975.00	\$1,009,975.00
Additional Access Structure #2	1	LS	\$364,000.00	\$364,000.00	\$326,410.00	\$326,410.00
Additional Access Structure #3	1	LS	\$1,001,000.00	\$1,001,000.00	\$1,004,431.00	\$1,004,431.00
Underdrain Cleaning	3936	LF	\$15.90	\$62,582.40	\$8.00	\$31,488.00
Removal and Replacement of Backflow Control Valves	9	EA	\$6,443.84	\$57,994.56	\$1,000.00	\$9,000.00
Post Construction CCTV Inspection	1	LS	\$819,000.00	\$819,000.00	\$26,942.00	\$26,942.00
Warranty 1-Year Post Construction CCTV Inspection for the entire Connors Creek Sewer System	1	LS	\$819,000.00	\$819,000.00	\$464,516.00	\$464,516.00

COST TABULATION**Owner: Great Lakes Water Authority (GLWA)**
Title: Rehabilitation of Connors Creek Sewer System**Contract No.: 2103688**

Standby Days	277	EA	\$1,582.94	\$438,474.38	\$1,000.00	\$277,000.00
Provisionary Allowance for unforeseen items, changed site conditions, and Contract Manager directed changes. (Enter \$4,000,000.00)	1	LS	\$4,000,000.00	\$4,000,000.00	\$4,000,000.00	\$4,000,000.00
Cash Allowance (Enter \$1,000,000.00)	1	LS	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00

COST TABULATION

Owner: Great Lakes Water Authority (GLWA)
Title: Rehabilitation of Connors Creek Sewer System

Contract No.: 2103688

		Total Cost	National Power Rodding Corp.		Jay Dee Contractors, Inc.	
			\$64,414,959.05		\$67,112,098.00	
Items	Quantity Required	Unit of Measure	Unit Price	Total Cost	Unit Price	Total Cost
The lump sum price shall constitute full compensation for all the work as specified and shown in the drawings and as specified for GLWA-Contract #2004082, Rehabilitation of Connors Creek Sewer System, complete, except that work included for payment under Items 2 through 24 below.	1	LS	\$1,100,000.00	\$1,100,000.00	\$22,506,800.00	\$22,506,800.00
Mobilization/Demobilization	1	LS	\$3,000,000.00	\$3,000,000.00	\$3,200,000.00	\$3,200,000.00
Traffic Control	1	LS	\$950,000.00	\$950,000.00	\$650,000.00	\$650,000.00
Soil Erosion and Sedimentation Control	1	LS	\$625,000.00	\$625,000.00	\$270,000.00	\$270,000.00
42" Cured-In-Place Pipe Lining	987	LF	\$798.00	\$787,626.00	\$400.00	\$394,800.00
Slipline 102" with 90" Pipe	2367	LF	\$4,604.25	\$10,898,259.75	\$3,700.00	\$8,757,900.00
Slipline 162" with 144" Pipe	822	LF	\$5,880.00	\$4,833,360.00	\$7,700.00	\$6,329,400.00
Chemical Grouting	17940	LF	\$175.00	\$3,139,500.00	\$80.00	\$1,435,200.00
Shotcrete Spot Repairs	7822	SF	\$300.00	\$2,346,600.00	\$190.00	\$1,486,180.00
Protective Coating of Minimally Exposed Reinforcement	9188	LF	\$20.00	\$183,760.00	\$25.00	\$229,700.00
Mechanical Cleaning	49	LF	\$1,700.00	\$83,300.00	\$3,250.00	\$159,250.00
Heavy Cleaning and Disposal	47336	TON	\$545.00	\$25,798,120.00	\$260.00	\$12,307,360.00
Remove Obstructions	26	EA	\$8,500.00	\$221,000.00	\$1,100.00	\$28,600.00
Bypass Pumping and Flow Control	1	LS	\$500,000.00	\$500,000.00	\$150,000.00	\$150,000.00
Additional Access Structure #1	1	LS	\$1,183,182.00	\$1,183,182.00	\$1,500,000.00	\$1,500,000.00
Additional Access Structure #2	1	LS	\$333,990.30	\$333,990.30	\$450,000.00	\$450,000.00
Additional Access Structure #3	1	LS	\$1,163,589.00	\$1,163,589.00	\$1,500,000.00	\$1,500,000.00
Underdrain Cleaning	3936	LF	\$6.00	\$23,616.00	\$28.00	\$110,208.00
Removal and Replacement of Backflow Control Valves	9	EA	\$7,000.00	\$63,000.00	\$11,000.00	\$99,000.00
Post Construction CCTV Inspection	1	LS	\$25,056.00	\$25,056.00	\$240,000.00	\$240,000.00
Warranty 1-Year Post Construction CCTV Inspection for the entire Connors Creek Sewer System	1	LS	\$494,000.00	\$494,000.00	\$280,000.00	\$280,000.00

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Contract No.: 2103688

Standby Days	277	EA	\$6,000.00	\$1,662,000.00	\$100.00	\$27,700.00
Provisionary Allowance for unforeseen items, changed site conditions, and Contract Manager directed changes. (Enter \$4,000,000.00)	1	LS	\$4,000,000.00	\$4,000,000.00	\$4,000,000.00	\$4,000,000.00
Cash Allowance (Enter \$1,000,000.00)	1	LS	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00

Joan Salvasser

5/20/2022