

**RFB BID TAB EVALUATION**

**Owner: Great Lakes Water Authority (GLWA)**

**Contract No.: GLWA-CON-285**

**Title: Wholesale Water Meter Pit Rehabilitation and Meter Replacement**

Approve to Publish by: Marian Okoro  
Procurement Management Professional

Item No	Description	LGC Global, Inc.	Inland Waters Pollution Control	Weiss Construction Co., LLC	Clark Construction Company
<b>Task 1 - Task Meter Upgrades and Meter Pit Improvements at 50 Sites</b>					
#1-1	Mobilization / De-mobilization (total for all sites)	\$ 485,250.00	\$ 200,000.00	\$ 600,000.00	\$ 1,055,259.00
#1-2	Traffic Control (total for all sites)	95,000.00	140,000.00	300,000.00	100,000.00
#1-3	Demolition of existing access manholes / ladders (total for all sites in accordance with the Drawings)	250,000.00	505,000.00	55,000.00	731,500.00
#1-4	New structural frames for hatches (total for all sites in accordance with the Drawings)	300,000.00	890,000.00	1,850,000.00	159,641.00
#1-5	New hatches and FRP ladders (total for all sites in accordance with the Drawings)	228,150.00	525,000.00	340,000.00	164,210.00
#1-6	Field measurement and coordination (total for all sites)	240,000.00	185,000.00	33,000.00	1,066,438.00
#1-7	Removal/demolition of all piping and other accessories associated with the valves and meter (total for all sites in accordance with the Drawings)	500,000.00	425,000.00	570,000.00	1,435,124.00
#1-8	New meters, valves, piping and other accessories associated with the valves and meters (total for all sites in accordance with the Drawings)	2,691,200.00	7,500,000.00	4,320,000.00	6,446,672.00
#1-9	All electrical demolition and new electrical work except for electrical unit price items listed below (total for all sites in accordance with the Drawings)	215,000.00	450,000.00	430,000.00	198,700.00

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#1-10	Miscellaneous demolition; miscellaneous mechanical accessories including but not limited to supports, link seals, sump pump and related work (total for all sites in accordance with the Drawings)	168,400.00	250,000.00	980,000.00	1,185,111.00
#1-11	Rehabilitation of the meter pit vaults including repairing of the floors, waterproofing, removal of the rust and paint from pipes and walls, and painting pipes and walls; rehabilitation of meter cabinet (total for all sites in accordance with the Drawings)	1,125,000.00	2,150,000.00	4,970,000.00	3,667,306.00
#1-12	Testing, labelling, commissioning, as-built drawings (total for all sites)	50,000.00	630,650.00	40,000.00	381,128.00
#1-13	Supervision and coordination of the work (total for all sites)	50,000.00	695,000.00	1,300,000.00	900,000.00
#1-14	Site restoration and final cleanup (total for all sites)	225,000.00	315,000.00	300,000.00	711,850.00
#1-15	Permits (total for all 50 sites)	57,500.00	210,000.00	120,000.00	17,900.00
#1-16	Furnish only fifty (50) SCADAPACKs in accordance with the Drawings	109,250.00	100,000.00	97,400.00	97,400.00
#1-17	Furnish only fifty (50) Pressure Transmitter/Transducers and fifty (50) stainless steel bleed block manifolds in accordance with the Drawings	103,750.00	70,000.00	66,200.00	66,200.00
#1-18	All other lump sum work not included above (total for all sites)	50,000.00	50,000.00	300,000.00	2,054,886.26
#1-19	Cash Allowance for Materials Testing (Must enter \$50,000 for this line)	50,000.00	50,000.00	50,000.00	50,000.00

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#1-20	Provisionary Allowance for Unforeseen Conditions (Must enter \$500,000 for this line)	500,000.00	500,000.00	500,000.00	500,000.00
#1-21	Furnish, tap and install 1" corporation stop on meter piping, including cap and stainless-steel pipe service saddle	28,000.00	22,750.00	63,000.00	142,100.00
#1-22	Concrete Crack Repair	100,000.00	45,000.00	50,000.00	41,000.00
#1-23	Concrete Spall Repair	100,000.00	87,500.00	50,000.00	61,500.00
#1-24	Masonry Repair	100,000.00	57,500.00	50,000.00	27,075.00
#1-25	Furnish and Install Light Fixture	60,000.00	52,500.00	41,400.00	41,400.00
#1-26	Furnish and Install Waterproof Duplex Outlet	52,500.00	31,500.00	18,000.00	18,000.00
#1-27	Furnish and Install Electrical Box	60,000.00	33,750.00	57,450.00	57,450.00
#1-28	Furnish and Install Wall Switch	35,000.00	22,000.00	16,400.00	16,400.00
#1-29	Furnish and Install Conduit for Ancillary Electric (Items #1-26 through #1-29 above)	70,000.00	40,000.00	50,000.00	50,000.00
#1-30	Furnish and Install Wire for Ancillary Electric (Items #1-26 through #1-29 above)	60,000.00	18,000.00	6,900.00	6,900.00
<b>Task 2 - Corrective and Emergency Maintenance</b>					
#2-1	Provisionary Allowance for Corrective and Emergency Maintenance (Must enter \$2,300,000 for this line)	2,300,000.00	2,300,000.00	2,300,000.00	2,300,000.00
<b>Total</b>		<b>\$ 10,459,000.00</b>	<b>\$ 18,551,150.00</b>	<b>\$ 19,924,750.00</b>	<b>\$ 23,751,150.26</b>