## RFB 1901658 Facilities Maintenance Services

				LGC Global, Inc.		LaSalle		Macomb Mechanical		Premier Group Associates	
			Unit								
		Quantity	of	Unit	Total	Unit	Total	Unit	Total	Unit	Total
#	Description	Required	Measure	Price	Cost	Price	Cost	Price	Cost	Price	Cost
#1-1	Plumber – Working Foreman	1620	Hour	\$87.00	\$140,940.00	\$103.94	\$168,382.80	\$95.00	\$153,900.00	\$170.00	\$275,400.00
#1-2	Plumber – Journeyman	3420	Hour	\$81.00	\$277,020.00	\$97.50	\$333,450.00	\$95.00	\$324,900.00	\$155.00	\$530,100.00
#1-3	Electrician – Working Foreman	2400	Hour	\$87.00	\$208,800.00	\$86.00	\$206,400.00	\$0.00	\$0.00	\$165.00	\$396,000.00
#1-4	Electrician – Journeyman	11000	Hour	\$79.00	\$869,000.00	\$78.00	\$858,000.00	\$0.00	\$0.00	\$105.00	\$1,155,000.00
#1-5	Carpenter – Working Foreman	500	Hour	\$67.00	\$33,500.00	\$88.01	\$44,005.00	\$0.00	\$0.00	\$84.00	\$42,000.00
#1-6	Carpenter – Journeyman	1000	Hour	\$65.00	\$65,000.00	\$84.94	\$84,940.00	\$0.00	\$0.00	\$70.00	\$70,000.00
#1-7	Millwright - Working Foreman	5400	Hour	\$88.00	\$475,200.00	\$94.71	\$511,434.00	\$0.00	\$0.00	\$85.00	\$459,000.00
#1-8	Millwright – Journeyman	29000	Hour	\$76.00	\$2,204,000.00	\$88.50	\$2,566,500.00	\$0.00	\$0.00	\$75.00	\$2,175,000.00
#1-9	Laborer - Working Foreman	4200	Hour	\$61.00	\$256,200.00	\$68.94	\$289,548.00	\$0.00	\$0.00	\$68.00	\$285,600.00
#1-10	Laborer	40000	Hour	\$52.00	\$2,080,000.00	\$66.99	\$2,679,600.00	\$0.00	\$0.00	\$57.00	\$2,280,000.00
#1-11	Painter - Working Foreman	1000	Hour	\$80.00	\$80,000.00	\$74.25	\$74,250.00	\$0.00	\$0.00	\$81.00	\$81,000.00
#1-12	Painter – Journeyman	10000	Hour	\$47.00	\$470,000.00	\$72.00	\$720,000.00	\$0.00	\$0.00	\$78.00	\$780,000.00
#1-13	HVAC Technician-Journeyman	4160	Hour	\$68.00	\$282,880.00	\$108.80	\$452,608.00	\$95.00	\$395,200.00	\$75.00	\$312,000.00
#1-14	Instrumentation Technician-Level 3	3000	Hour	\$39.00	\$117,000.00	\$101.00	\$303,000.00	\$99.00	\$297,000.00	\$75.00	\$225,000.00
#1-15	Equipment Operator-Boom Truck	3600	Hour	\$80.00	\$288,000.00	\$86.31	\$310,716.00	\$0.00	\$0.00	\$89.00	\$320,400.00
#1-16	Field Clerk	4500	Hour	\$34.00	\$153,000.00	\$45.00	\$202,500.00	\$0.00	\$0.00	\$48.00	\$216,000.00
#1-17		4160	Hour	\$62.00	\$257,920.00	\$90.00	\$374,400.00	\$85.00	\$353,600.00	\$75.00	\$312,000.00
#1-18	Superintendent (Wastewater)	4160	Hour	\$55.00	\$228,800.00	\$90.00	\$374,400.00	\$95.00	\$395,200.00	\$100.00	\$416,000.00
	Planner/Scheduler	4160	Hour	\$47.00	\$195,520.00	\$75.00	\$312,000.00	\$85.00	\$353,600.00	\$75.00	\$312,000.00
	Equipment allowance estimated at \$250,000/year			·		·	. ,	·			. ,
#1-20	(Vendor must enter \$500,000.00 here)	1	NTE	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00
"1 20	Material Allowance estimated at \$200,000/year -	_	1412	7500,000.00	\$500,000.00	φ300,000.00	<b>γ300,000.00</b>	7500,000.00	\$300,000.00	φ300,000.00	<del>γ300,000.00</del>
	Cash Allowance (Vendor must enter \$400,000.00										
#1-21	,	1	NTE	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00
#1 21	Markup on Material Furnished - Cash Allowance		INIL	7400,000.00	7400,000.00	Ş <del>4</del> 00,000.00	7+00,000.00	7-00,000.00	7400,000.00	γ <del>-</del> 00,000.00	7+00,000.00
	(Line 21 - State the mark up percentage in the										
#1-22	additional notes)	1	Each	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
	Specialized Subcontractor Maintenance Services			. ,	. ,	. ,	, ,	. ,	. ,		·
	estimated at \$550,000 - Provisionary Allowance										
#1 22	(Vendor must enter \$1,100,000.00 here)	1	NTE	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00
#1-23	, , , , , , , , , , , , , , , , , , , ,	1	INIE	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00
	Markup amount on specialized subcontractor										
	maintenance services furnished under the Bid Item										
	23 - State the mark up percentage in the additional										
#1-24		1	Each	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$0.00	\$0.00
#1-25	, , , , , , , , , , , , , , , , , , , ,	1	Each	\$110,000.00	\$110,000.00	\$105,000.00	\$105,000.00	\$70,000.00	\$70,000.00	\$165,000.00	\$165,000.00
#1-26	Insurance Cost	1	Each	\$27,500.00	\$27,500.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$260,000.00	\$260,000.00
	All other Mobilization/Demobilization Costs not										
#1-27	included in Bid Items 21 and 22	1	Each	\$49,500.00	\$49,500.00	\$1,000.00	\$1,000.00	\$12,500.00	\$12,500.00	\$75,000.00	\$75,000.00
	Grand Total				\$10,944,780.00		\$13,057,133.80		\$4,430,900.00		\$13,142,500.00