## **RFB BID TAB EVALUATION**

Owner: Great Lakes Water Authority (GLWA)

Title: Reservoir Rehabilitation Project at Imlay, Lake Huron, Springwells and Southwest Water Treatment Facilities

Approve to Publish by: Lolita Welch

Procurement Management Professional

|      |   |                      | Clark Construction Company |                 | Commercial Contracting Corporation |                 | Detroit Contracting Engineering,<br>Inc. |                 | LGC Global, Inc. |                 | Pullman SST, Inc. |                 |
|------|---|----------------------|----------------------------|-----------------|------------------------------------|-----------------|--|-----------------|------------------|-----------------|-------------------|-----------------|
| #    | Description                                 | Quantity<br>Required | Unit<br>Price              | Total<br>Cost   | Unit<br>Price                      | Total<br>Cost   | Unit<br>Price                            | Total<br>Cost   | Unit<br>Price    | Total<br>Cost   | Unit<br>Price     | Total<br>Cost   |
| #0-1 | Total Lump Sum Contract<br>Work             | 1                    | \$13,926,775.00            | \$13,926,775.00 | \$13,889,841.00                    | \$13,889,841.00 | \$12,963,346.00                          | \$12,963,346.00 | \$15,147,115.17  | \$15,147,115.17 | \$13,236,790.00   | \$13,236,790.00 |
| #0-2 | Total Cash Allowance for Unit<br>Price Work | 1                    | \$6,632,631.63             | \$6,632,631.63  | \$7,372,869.00                     | \$7,372,869.00  | \$7,011,654.00                           | \$7,011,654.00  | \$6,794,770.06   | \$6,794,770.06  | \$6,361,208.00    | \$6,361,208.00  |
| #0-3 | Provisional Allowance<br>3 (\$2,000,000.00) | 1                    | \$2,000,000.00             | \$2,000,000.00  | \$2,000,000.00                     | \$2,000,000.00  | \$2,000,000.00                           | \$2,000,000.00  | \$2,000,000.00   | \$2,000,000.00  | \$2,000,000.00    | \$2,000,000.00  |
| #0-4 | Grand Total (Sum of Items 1-3)              | 1                    | \$22,559,406.63            | \$22,559,406.63 | \$23,262,710.00                    | \$23,262,710.00 | \$21,975,000.00                          | \$21,975,000.00 | \$23,941,885.23  | \$23,941,885.23 | \$21,597,998.00   | \$21,597,998.00 |



**Contract No.: 1900744**