

## **Procurement Form (FOR)**

Effective Date: 5/1/2019

**Document** #: FSA\_PRO\_FOR\_0033

**Revision Date:** N/A

Revision #:

**Document Title:** 

**Cost Tabulation/Notice of Respondents** 

**Document Owner/Department:** 

**Procurement Team** 

Contract No./Title: 2000279 - Springwells Water Treatment Plant Flocculator Drive Replacement

Date: 8/13/2020

Approved:

Tina Clinkscales

					Greeley and Hansen	Hazen and
				Fishbeck	LLC	Sawyer
			Unit of			
#	Items	Quantity	Measure	Total Cost	Total Cost	Total Cost
#0-1	Task 1- Project Kickoff Meetings	1	LS	\$17,776.83	\$15,564.00	\$12,610.56
#0-2	Task 2- Project Management	1	LS	57,778.48	78,510.00	69,036.55
#0-3	Task 3- Preliminary (30%) Design	1	LS	187,068.10	173,044.00	213,155.93
#0-4	Task 4- Final Design	1	LS	132,304.73	305,267.00	272,405.76
#0-5	Task 5- Bid and Award	1	LS	34,130.74	76,957.00	13,476.22
#0-6	Task 6- Construction Administration	1	LS	280,939.64	384,773.00	100,290.34
			Hourly Rate at			
	Task 7- Resident Project		Cost-Not-to-			
#0-7	Representation	1	Exceed	587,708.72	184,956.00	657,356.70
	Task 8- Construction Materials					
	Testing Allowance (Must equal					
#0-8	\$50,000.00)	1	NTE	50,000.00	50,000.00	50,000.00
	Task 9- Provisional Allowance (Must					
#0-9	equal \$250,000.00)	1	NTE	250,000.00	250,000.00	250,000.00
	TOTAL COST			\$1,597,707.24	\$1,519,071.00	\$1,638,332.06