

Procurement Form (FOR)

Effective Date: Docum 5/1/2019 FSA_PR

Document #: Revision Date: FSA_PRO_FOR_0033 N/A

Revision#:

Document Title:

Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2002655 Study and Design Services Northwest Interceptor to Oakwood CSO

Date: 10/15/2020

				FK Engineering
				Associates
			Unit of	
#	Items	Quantity	Measure	Total Cost
1	Task 1 - Project Kick Off	1	Lump Sum	\$17, 225.00
2	Task 2 - Project Management	1	Lump Sum	269,139.00
3	Task 3 - Study Phase	1	Lump Sum	973,406.00
4	Task 4 - Design Phase	1	Lump Sum	1,275,255.00
5	Task 5 - Bid and Negotiation	1	Lump Sum	24,955.00
6	Task 6 - Construction Phase	1	Lump Sum	3,065,908.00
	Total Cost			\$5,625,888.00

Approved: Tina Clinkscales