



## Procurement Form (FOR)

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Cost Tabulation/Notice of Respondents

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Procurement Team

**Contract No./Title:** 2004082 - Rehabilitation of Woodward Sewer System  
**Date:** 4/28/2021

#	Items	Quantity Required	Unit of Measure	Lanzo Construction Co., Florida		LGC Global, Inc.		Ric-Man Construction, Inc.		Inland Waters Pollution Control		MB,JV	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
Task 1	The lump sum price shall constitute full compensation for all the work as specified and shown in the drawings and as specified for GLWA-Contract #2004082, Rehabilitation of Woodward Sewer System, complete, except that work included for payment under Items 2 through 15 below	1	LS	\$1,285,000.00	\$1,285,000.00	\$993,493.10	\$993,493.10	\$2,320,000.00	\$2,320,000.00	\$2,100,000.00	\$2,100,000.00	\$7,868,000.00	\$7,868,000.00
Task 2	Mobilization/Demobilization	1	LS	688,000.00	688,000.00	442,034.80	442,034.80	475,000.00	475,000.00	500,000.00	500,000.00	1,250,000.00	1,250,000.00
Task 3	Traffic Control	1	LS	461,000.00	461,000.00	275,915.53	275,915.53	460,000.00	460,000.00	360,000.00	360,000.00	600,000.00	600,000.00
Task 4	Spot Repairs	70	EA	11,200.00	784,000.00	4,093.34	286,533.80	5,800.00	406,000.00	4,500.00	315,000.00	12,000.00	840,000.00
Task 5	Manhole Improvements	77	EA	19,750.00	1,520,750.00	13,656.69	1,051,565.13	36,000.00	2,772,000.00	18,000.00	1,386,000.00	60,000.00	4,620,000.00
Task 6	Heavy Cleaning and Disposal	500	CY	800.00	400,000.00	421.61	210,805.00	1,100.00	550,000.00	885.00	442,500.00	500.00	250,000.00
Task 7	Bypass Pumping	1	LS	177,000.00	177,000.00	249,602.91	249,602.91	440,000.00	440,000.00	460,000.00	460,000.00	250,000.00	250,000.00
Task 8	CCTV Inspection, Pre-Sliplining	1	LS	71,000.00	71,000.00	102,574.18	102,574.18	350,000.00	350,000.00	380,000.00	380,000.00	150,000.00	150,000.00
Task 9	Sliplining Round Pipe	1	LS	5,715,000.00	5,715,000.00	8,133,251.98	8,133,251.98	6,700,000.00	6,700,000.00	8,600,000.00	8,600,000.00	5,500,000.00	5,500,000.00
Task 10	Sliplining Non-Circular Pipe	1	LS	3,275,000.00	3,275,000.00	5,770,513.45	5,770,513.45	3,810,000.00	3,810,000.00	5,000,000.00	5,000,000.00	2,800,000.00	2,800,000.00
Task 11	Post Construction CCTV Inspection	1	LS	12,300.00	12,300.00	401,816.26	401,816.26	250,000.00	250,000.00	200,000.00	200,000.00	260,000.00	260,000.00
Task 12	Warranty 1-Year Post Construction CCTV Inspection for the entire Woodward Sewer System	1	LS	187,100.00	187,100.00	437,495.10	437,495.10	300,000.00	300,000.00	270,000.00	270,000.00	250,000.00	250,000.00
Task 13	Standby Days	151	EA	4,100.00	619,100.00	227.65	34,375.15	3,300.00	498,300.00	1,500.00	226,500.00	4,000.00	604,000.00
Task 14	Provisionary Allowance (Must Equal \$2,500,000.00)	1	LS	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00
Task 15	Cash Allowance (Must Equal \$1,000,000.00)	1	LS	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00
	<b>Total Cost</b>				<b>\$18,695,250.00</b>		<b>\$21,889,976.39</b>		<b>\$22,831,300.00</b>		<b>\$23,740,000.00</b>		<b>\$28,742,000.00</b>

Approved: Tina Clinkscales