



Procurement Form (FOR)

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Cost Tabulation/Notice of Respondents

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Procurement Team

Contract No./Title: 2004666/Conner Creek Canal Dike Improvements
Date: 5/4/2021

#	Items	Quantity Required	Unit of Measure	M-K Construction		Commercial Contracting Corporation		Z Contractors, Inc.		L. D'Agostini & Sons, Inc.		Walsh Group		C.A. Hull Co., Inc.	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
#1-1	Conner Creek Canal Dike Improvements, Complete	1	Lump Sum	\$1,449,800.00	\$1,449,800.00	\$1,851,203.00	\$1,851,203.00	\$1,883,000.00	\$1,883,000.00	\$1,931,924.00	\$1,931,924.00	\$2,331,053.00	\$2,331,053.00	\$3,344,000.00	\$3,344,000.00
#1-2	Additional Heavy Riprap (As determined by the Contracting Officer)	100	Square Yards	\$135	\$13,500.00	\$48.50	\$4,850.00	\$150	\$15,000.00	\$99.50	\$9,950.00	\$140	\$14,000.00	\$250	\$25,000.00
#1-3	Ground Based Radar Coverage at Conner Creek CSO Facility	1	Lump Sum	\$107,947.00	\$107,947.00	\$107,947.00	\$107,947.00	\$107,947.00	\$107,947.00	\$107,947.00	\$107,947.00	\$107,947.00	\$107,947.00	\$107,947.00	\$107,947.00
#1-4	Allowance for Unforeseen Conditions	1	Not to Exceed	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00
Totals					\$1,871,247.00		\$2,264,000.00		\$2,305,947.00		\$2,349,821.00		\$2,753,000.00		\$3,776,947.00

Approved: _____