



## Procurement Form (FOR)

**Effective Date:**  
7/1/2025

**Document #:**  
FSA\_PRO\_TPL\_0012

**Revision Date:**  
N/A

**Revision#:**  
0

**Document Title:**  
Cost Tabulation/Notice of Respondents

**Document Owner/Department:**  
Procurement Team

**Contract No./Title:** REQ-0000326 / Northeast Water Treatment Plant Structural Repairs  
**Date:** 7/25/2025

#	Items	QTY	UOM	Smith's Waterproofing, LLC.		Pullman SST, Inc.	
				Unit Price	Total Cost	Unit Price	Total Cost
1	General Requirements & Project Management	1	Lump Sum	\$977,891.00	\$977,891.00	\$1,579,250.00	\$1,579,250.00
2	South High Lift Vault Beam Repairs	1	Lump Sum	922,108.00	922,108.00	1,231,500.00	1,231,500.00
3	High Lift Vaults Catwalk and Stair Repairs	1	Lump Sum	215,625.00	215,625.00	1,146,800.00	1,146,800.00
4	Hatch Removal and Replacement – High Lift Vault	1	Lump Sum	815,773.00	815,773.00	735,000.00	735,000.00
5	Site Drainage Improvements	1	Lump Sum	382,844.00	382,844.00	520,500.00	520,500.00
6	Wash Water Floor Slab Repairs	1	Lump Sum	537,055.00	537,055.00	865,000.00	865,000.00
7	Low Lift Pump Base Repairs	1	Lump Sum	31,015.00	31,015.00	246,500.00	246,500.00
8	Entryway and Loading Dock Repairs - Concrete, Granite & Brick	1	Lump Sum	722,320.00	722,320.00	690,800.00	690,800.00
9	Entryway and Loading Dock Repairs - Hatches, Railing & Bumpers	1	Lump Sum	179,734.00	179,734.00	145,250.00	145,250.00
10	North & South High Lift Crack Repairs	600	Linear Foot	59.00	35,400.00	52.00	31,200.00



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				Unit Price	Total Cost	Unit Price	Total Cost
11	Low Lift Wall Crack Repair	590	Linear Foot	52.00	30,680.00	52.00	30,680.00
12	Filter Galleries Wall Crack Repair	2300	Linear Foot	60.00	138,000.00	240.00	552,000.00
	Provisional Allowance	1	Each	800,000.00	800,000.00	800,000.00	800,000.00
	Cash Allowance – Lead Paint Abatement	1	Each	50,000.00	50,000.00	50,000.00	50,000.00
	Cash Allowance – Granite Abatement	1	Each	25,000.00	25,000.00	25,000.00	25,000.00
<b>TOTAL COST</b>					<b>\$5,863,445.00</b>		<b>\$8,649,480.00</b>

Approved: *Fina Glinkscale*