

	<b>Procurement Form (FOR)</b>			
	<b>Effective Date:</b> 7/1/2025	<b>Document #:</b> FSA_PRO_TPL_0012	<b>Revision Date:</b> N/A	<b>Revision#:</b> 0
<b>Document Title:</b> Cost Tabulation/Notice of Respondents			<b>Document Owner/Department:</b> Procurement Team	
<b>Req No./Title: 0001210 – Conner Creek Pump Station Storm Water Pump Replacements</b> <b>Date: 1/14/2025</b>				

			Kokosing Industrial, Inc		Weiss Construction., LLC		FH Paschen	
Description	Qty	UOM	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
General Construction	1	LS	\$31,850,000.00	\$31,850,000.00	\$33,194,714.98	\$33,194,714.98	\$35,158,386.00	\$35,158,386.00
Mobilization/Demobilization	1	LS	\$900,000.00	\$900,000.00	\$1,113,150.00	\$1,113,150.00	\$1,000,000.00	\$1,000,000.00
Cash Allowance - Permanent Site Security and Electric Site Access	1	NTE	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
Provisionary Allowance	1	NTE	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00
Cash Allowance – Owner’s Testing and Inspection Services	1	NTE	\$175,000.00	\$175,000.00	\$175,000.00	\$175,000.00	\$175,000.00	\$175,000.00
Cash Allowance – Online Learning Modules	1	NTE	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
Wet Debris, Grit, and Sludge Removal and Disposal	600	Per Ton	\$250.00	\$150,000.00	\$566.19	\$339,714.00	\$619.52	\$371,712.00
Storm Wet Well Work Interruption Due to Wet Weather	6	EA	\$22,500.00	\$135,000.00	\$22,090.17	\$132,541.02	\$23,317.00	\$139,902.00
<b>Grand Total</b>			<b>\$35,360,000.00</b>		<b>\$37,105,120.00</b>		<b>\$38,995,000.00</b>	

	<b>Procurement Form (FOR)</b>			
	<b>Effective Date:</b> 7/1/2025	<b>Document #:</b> FSA_PRO_TPL_0012	<b>Revision Date:</b> N/A	<b>Revision#:</b> 0
<b>Document Title:</b> Cost Tabulation/Notice of Respondents			<b>Document Owner/Department:</b> Procurement Team	
<b>Req No./Title: 0001210 – Conner Creek Pump Station Storm Water Pump Replacements</b> <b>Date: 1/14/2025</b>				

			LGC Global, Inc.		Walsh Group	
Description	Qty	UOM	Unit Price	Total Cost	Unit Price	Total Cost
General Construction	1	LS	\$38,305,000.00	\$38,305,000.00	\$39,604,000.00	\$39,604,000.00
Mobilization/Demobilization	1	LS	\$1,200,000.00	\$1,200,000.00	\$1,320,000.00	\$1,320,000.00
Cash Allowance - Permanent Site Security and Electric Site Access	1	NTE	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
Provisionary Allowance	1	NTE	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00
Cash Allowance – Owner’s Testing and Inspection Services	1	NTE	\$175,000.00	\$175,000.00	\$175,000.00	\$175,000.00
Cash Allowance – Online Learning Modules	1	NTE	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
Wet Debris, Grit, and Sludge Removal and Disposal	600	Per Ton	\$750.00	\$450,000.00	\$670.00	\$402,000.00
Storm Wet Well Work Interruption Due to Wet Weather	6	EA	\$35,000.00	\$210,000.00	\$84,000.00	\$504,000.00
<b>Grand Total</b>			<b>\$42,490,000.00</b>		<b>\$44,155,000.00</b>	

	Procurement Form (FOR)		
	<b>Effective Date:</b> 7/1/2025	<b>Document #:</b> FSA_PRO_TPL_0012	<b>Revision Date:</b> N/A
<b>Document Title:</b> Cost Tabulation/Notice of Respondents		<b>Document Owner/Department:</b> Procurement Team	
<b>Req No./Title:</b> 0001210 – Conner Creek Pump Station Storm Water Pump Replacements <b>Date:</b> 1/14/2025			

Approved: Gladys Cannon 1/14/2025