

Procurement Form (FOR)

Effective Date: 5/1/2019

Document #: FSA_PRO_FOR_0033

Revision Date: N/A

Revision#:

Document Title:

Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2300394 – Replacing and Rehabbing Select Roofs at the WRRF

Date: 9/19/2023

| | | | | Schreiber Corporation | |
|----------------------|---|-----------|--------------------|-----------------------|----------------|
| Item | | Estimated | Unit of | | |
| No. | Description | Quantity | Measure | Unit Price | Total Cost |
| 1 | Mobilization | 1 | Lump Sum | \$80,000.00 | \$80,000.00 |
| 2 | General Construction: Scum Concentrator Building | 1 | Lump Sum | 515,000.00 | 515,000.00 |
| 3 | General Construction: Central Offload Facility | 1 | Lump Sum | 460,000.00 | 460,000.00 |
| 4 | General Construction: Vehicle and Ground Maintenance Building | 1 | Lump Sum | 875,000.00 | 875,000.00 |
| 5 | General Construction: Dewatering Complex 1, Boiler Room, And Dewatering Polymer East Building | 1 | Lump Sum | 1,540,000.00 | 1,540,000.00 |
| 6 | Roof Walkway Pads | 500 | Per Linear Foot | 65.00 | 32,500.00 |
| 7 | Tuck Pointing | 100 | Per Square Foot | 50.00 | 5,000.00 |
| 8 | Provisionary Allowance | N/A | Not-to- Exceed | N/A | 450,000.00 |
| Total Contract Price | | | | | \$3,957,500.00 |



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Approved: __

Gladys Cannon

9/19/2023