



Procurement Form (FOR)

Effective Date: 5/1/2019	Document #: FSA_PRO_FOR_0033	Revision Date: N/A	Revision#: 0
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Document Title: Cost Tabulation/Notice of Respondents	Document Owner/Department: Procurement Team
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Contract No./Title: 2300154 (REQ-0000011)/PS 2 Bar Rack Replacement and Grit Collection System Improvement
Date: June 21, 2024

#	Items	Quantity Required	Unit of Measure	Commercial Contracting Corporation					
				Unit Price (non funded)	Extended Price (non funded)	Unit Price (funded)	Extended Price (funded)	Total Cost (non funded)	Total Cost (funded)
#1-1	PS 2 Bar Rack Replacement and Grit Collection System Improvements	1	Lump Sum	\$190,559,085.00	\$190,559,085.00	\$192,059,085.00	\$192,059,085.00	\$190,559,085.00	\$192,059,085.00
#1-2	Contractor Interim Operations: Additional Screenings Transfers from Existing Screens and New Screens	1	Ton	\$850	\$850	\$850	\$850	\$850	\$850
#1-3	Contractor Interim Operations: Additional Grit Removal and Transfer from Existing Grit Chambers	1	Ton	\$65	\$65	\$65	\$65	\$65	\$65
#1-4	Unplanned Flooding of Common Pump Discharge Channel During Surge Weir Work: Demobilization and Remobilization	5	Each	\$20,000.00	\$100,000.00	\$20,000.00	\$100,000.00	\$100,000.00	\$100,000.00
#1-5	Screw Conveyor Equipment	1	Lump Sum	\$1,150,000.00	\$1,150,000.00	\$1,150,000.00	\$1,150,000.00	\$1,150,000.00	\$1,150,000.00
#1-6	Helical Screw Blower Equipment	1	Lump Sum	\$350,000.00	\$350,000.00	\$350,000.00	\$350,000.00	\$350,000.00	\$350,000.00
#1-7	Horizontal Recessed Impeller Equipment	1	Lump Sum	\$1,200,000.00	\$1,200,000.00	\$1,200,000.00	\$1,200,000.00	\$1,200,000.00	\$1,200,000.00
#1-8	Multi-Rake Bar Screens and Screenings Handling Equipment	1	Lump Sum	\$5,200,000.00	\$5,200,000.00	\$5,200,000.00	\$5,200,000.00	\$5,200,000.00	\$5,200,000.00
#1-9	Stirred Vortex Grit Collector Equipment	1	Lump Sum	\$2,250,000.00	\$2,250,000.00	\$2,250,000.00	\$2,250,000.00	\$2,250,000.00	\$2,250,000.00
#1-10	Grit Cyclones and Classifiers Equipment	1	Lump Sum	\$1,150,000.00	\$1,150,000.00	\$1,150,000.00	\$1,150,000.00	\$1,150,000.00	\$1,150,000.00
#1-11	Fabricated Stainless Steel Gates Equipment	1	Lump Sum	\$2,600,000.00	\$2,600,000.00	\$2,600,000.00	\$2,600,000.00	\$2,600,000.00	\$2,600,000.00
2	Allowances								
#2-1	Allowance: D/A Central - Access Control Integration Services	1	Not to Exceed	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00
#2-2	Allowance: Johnson Controls - Fire Alarm Integration Services	1	Not to Exceed	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
#2-3	Allowance: AGM Energy Services - Temperature Integration Control Services	1	Not to Exceed	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
#2-4	Allowance: DTE Natural Gas Line Relocation - Coordination with and payment to DTE for services related to the relocation of buried natural gas utility lines as required by the Contract Documents	1	Not to Exceed	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
#2-5	Allowance: Equipment Performance Testing - Eight (8) Stirred Vortex Units and one (1) grit classifier (with cyclone) unit.	1	Not to Exceed	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
#2-6	Allowance: Ovation System Improvements	1	Not to Exceed	\$8,000,000.00	\$8,000,000.00	\$8,000,000.00	\$8,000,000.00	\$8,000,000.00	\$8,000,000.00
#2-7	Allowance: Provisional - For Unforeseen Circumstances	1	Not to Exceed	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00
								Total non-funded	Total funded
								\$223,485,000.00	\$224,985,000.00



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Document Title: Cost Tabulation/Notice of Respondents **Document Owner/Department:** Procurement Team

Contract No./Title: 2300154 (REQ-0000011)/PS 2 Bar Rack Replacement and Grit Collection System Improvement
Date: June 21, 2024

				Clark Construction Company					
#	Items	Quantity Required	Unit of Measure	Unit Price (non funded)	Extended Price (non funded)	Unit Price (funded)	Extended Price (funded)	Total Cost (non funded)	Total Cost (funded)
1									
#1-1	PS 2 Bar Rack Replacement and Grit Collection System Improvements	1	Lump Sum	\$195,541,782.00	\$195,541,782.00	\$197,041,782.00	\$197,041,782.00	\$195,541,782.00	\$197,041,782.00
#1-2	Contractor Interim Operations: Additional Screenings Transfers from Existing Screens and New Screens	1	Ton	\$675	\$675	\$675	\$675	\$675	\$675
#1-3	Contractor Interim Operations: Additional Grit Removal and Transfer from Existing Grit Chambers	1	Ton	\$125	\$125	\$125	\$125	\$125	\$125
#1-4	Unplanned Flooding of Common Pump Discharge Channel During Surge Weir Work: Demobilization and Remobilization	5	Each	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$125,000.00	\$125,000.00
#1-5	Screw Conveyor Equipment	1	Lump Sum	\$2,500,000.00	\$2,500,000.00	\$2,500,000.00	\$2,500,000.00	\$2,500,000.00	\$2,500,000.00
#1-6	Helical Screw Blower Equipment	1	Lump Sum	\$312,000.00	\$312,000.00	\$312,000.00	\$312,000.00	\$312,000.00	\$312,000.00
#1-7	Horizontal Recessed Impeller Equipment	1	Lump Sum	\$1,150,000.00	\$1,150,000.00	\$1,150,000.00	\$1,150,000.00	\$1,150,000.00	\$1,150,000.00
#1-8	Multi-Rake Bar Screens and Screenings Handling Equipment	1	Lump Sum	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00	\$5,000,000.00
#1-9	Stirred Vortex Grit Collector Equipment	1	Lump Sum	\$2,210,000.00	\$2,210,000.00	\$2,210,000.00	\$2,210,000.00	\$2,210,000.00	\$2,210,000.00
#1-10	Grit Cyclones and Classifiers Equipment	1	Lump Sum	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00	\$1,100,000.00
#1-11	Fabricated Stainless Steel Gates Equipment	1	Lump Sum	\$2,450,000.00	\$2,450,000.00	\$2,450,000.00	\$2,450,000.00	\$2,450,000.00	\$2,450,000.00
2 Allowances									
#2-1	Allowance: D/A Central - Access Control Integration Services	1	Not to Exceed	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00
#2-2	Allowance: Johnson Controls - Fire Alarm Integration Services	1	Not to Exceed	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
#2-3	Allowance: AGM Energy Services - Temperature Integration Control Services	1	Not to Exceed	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
#2-4	Allowance: DTE Natural Gas Line Relocation - Coordination with and payment to DTE for services related to the relocation of buried natural gas utility lines as required by the Contract Documents	1	Not to Exceed	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
#2-5	Allowance: Equipment Performance Testing - Eight (8) Stirred Vortex Units and one (1) grit classifier (with cyclone) unit.	1	Not to Exceed	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
#2-6	Allowance: Ovation System Improvements	1	Not to Exceed	\$8,000,000.00	\$8,000,000.00	\$8,000,000.00	\$8,000,000.00	\$8,000,000.00	\$8,000,000.00
#2-7	Allowance: Provisional - For Unforeseen Circumstances	1	Not to Exceed	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00
								Total non-funded	Total funded
								\$229,314,582.00	\$230,814,582.00



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Contract No./Title: 2300154 (REQ-0000011)/PS 2 Bar Rack Replacement and Grit Collection System Improvement
Date: June 21, 2024

#	Items	Quantity Required	Unit of Measure	FH Paschen					
				Unit Price (non funded)	Extended Price (non funded)	Unit Price (funded)	Extended Price (funded)	Total Cost (non funded)	Total Cost (funded)
1	PS 2 Bar Rack Replacement and Grit Collection System Improvements								
#1-1	PS 2 Bar Rack Replacement and Grit Collection System Improvements	1	Lump Sum	\$226,741,013.00	\$226,741,013.00	\$226,741,013.00	\$226,741,013.00	\$226,741,013.00	\$226,741,013.00
#1-2	Contractor Interim Operations: Additional Screenings Transfers from Existing Screens and New Screens	1	Ton	\$2,892.53	\$2,892.53	\$2,892.53	\$2,892.53	\$2,892.53	\$2,892.53
#1-3	Contractor Interim Operations: Additional Grit Removal and Transfer from Existing Grit Chambers	1	Ton	\$492.33	\$492.33	\$492.33	\$492.33	\$492.33	\$492.33
#1-4	Unplanned Flooding of Common Pump Discharge Channel During Surge Weir Work: Demobilization and Remobilization	5	Each	\$8,615.74	\$43,078.70	\$8,615.74	\$43,078.70	\$43,078.70	\$43,078.70
#1-5	Screw Conveyor Equipment	1	Lump Sum	\$1,174,202.44	\$1,174,202.44	\$1,174,202.44	\$1,174,202.44	\$1,174,202.44	\$1,174,202.44
#1-6	Helical Screw Blower Equipment	1	Lump Sum	\$326,167.34	\$326,167.34	\$326,167.34	\$326,167.34	\$326,167.34	\$326,167.34
#1-7	Horizontal Recessed Impeller Equipment	1	Lump Sum	\$1,412,487.99	\$1,412,487.99	\$1,412,487.99	\$1,412,487.99	\$1,412,487.99	\$1,412,487.99
#1-8	Multi-Rake Bar Screens and Screenings Handling Equipment	1	Lump Sum	\$5,740,545.25	\$5,740,545.25	\$5,740,545.25	\$5,740,545.25	\$5,740,545.25	\$5,740,545.25
#1-9	Stirred Vortex Grit Collector Equipment	1	Lump Sum	\$2,544,105.28	\$2,544,105.28	\$2,544,105.28	\$2,544,105.28	\$2,544,105.28	\$2,544,105.28
#1-10	Grit Cyclones and Classifiers Equipment	1	Lump Sum	\$1,239,435.91	\$1,239,435.91	\$1,239,435.91	\$1,239,435.91	\$1,239,435.91	\$1,239,435.91
#1-11	Fabricated Stainless Steel Gates Equipment	1	Lump Sum	\$2,826,892.37	\$2,826,892.37	\$2,826,892.37	\$2,826,892.37	\$2,826,892.37	\$2,826,892.37
2	Allowances								
#2-1	Allowance: D/A Central - Access Control Integration Services	1	Not to Exceed	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00
#2-2	Allowance: Johnson Controls - Fire Alarm Integration Services	1	Not to Exceed	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
#2-3	Allowance: AGM Energy Services - Temperature Integration Control Services	1	Not to Exceed	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
#2-4	Allowance: DTE Natural Gas Line Relocation - Coordination with and payment to DTE for services related to the relocation of buried natural gas utility lines as required by the Contract Documents	1	Not to Exceed	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
#2-5	Allowance: Equipment Performance Testing - Eight (8) Stirred Vortex Units and one (1) grit classifier (with cyclone) unit.	1	Not to Exceed	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
#2-6	Allowance: Ovation System Improvements	1	Not to Exceed	\$8,000,000.00	\$8,000,000.00	\$8,000,000.00	\$8,000,000.00	\$8,000,000.00	\$8,000,000.00
#2-7	Allowance: Provisional - For Unforeseen Circumstances	1	Not to Exceed	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00
								Total non-funded	Total funded
								\$260,976,313.14	\$260,976,313.14



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Date: June 21, 2024

Approved: Gladys Cannon 8/26/2024