



Procurement Form (FOR)

Effective Date:
7/1/2025

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FSA_PRO_TPL_0012

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Document Title:
Cost Tabulation/Notice of Respondents

Document Owner/Department:
Procurement Team

Contract No./Title: REQ-0001681-Low Voltage Task Order Services
Date: 5/2/2025

				LGC Global, Inc.		Ferndale Electric Company, Inc.		Bayview Electric Company, LLC	
#	Items	Qty.	Unit of Measure	Regular Hourly Rate	Total Cost	Regular Hourly Rate	Total Cost	Regular Hourly Rate	Total Cost
1	Hourly Rates								
#1-1	General Foreman (Working Foreman)	3,120	Hours	\$87.00	\$271,440.00	\$153.27	\$478,202.40	\$139.00	\$433,680.00
#1-2	Electrician (Working Foreman)	3,120	Hours	89.00	277,680.00	142.74	445,348.80	137.00	427,440.00
#1-3	Electrician (General)	18,720	Hours	50.00	936,000.00	121.73	2,278,785.60	129.00	2,414,880.00
#1-4	Laborer (General)	6,240	Hours	75.00	468,000.00	121.73	759,595.20	118.00	736,320.00
#1-5	Equipment Operator	500	Hours	45.00	22,500.00	142.74	71,370.00	161.00	80,500.00
#1-6	Data Communication Specialist	2,080	Hours	99.00	205,920.00	93.60	194,688.00	119.00	247,520.00
#1-7	Data Technician	2,080	Hours	71.00	147,680.00	93.60	194,688.00	100.00	208,000.00
#1-8	Communications Engineer	2,080	Hours	65.00	135,200.00	110.00	228,800.00	139.00	289,120.00
#1-9	Project Manager	3,120	Hours	85.00	265,200.00	145.00	452,400.00	139.00	433,680.00
#1-10	Project Superintendent	3,120	Hours	30.00	93,600.00	156.51	488,311.20	146.00	455,520.00
#1-11	Field Clerk	2,080	Hours	35.00	72,800.00	85.00	176,800.00	105.00	218,400.00



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				LGC Global, Inc.		Ferndale Electric Company, Inc.		Bayview Electric Company, LLC	
#	Items	Qty.	Unit of Measure	Allowance Amount	Total Amount	Allowance Amount	Total Amount	Allowance Amount	Total Amount
2	Allowances								
#2-1	Material Allowance	1	Each	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00
#2-2	Equipment Rental and Purchase Allowance	1	Each	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
#2-3	Specialized Subcontractor Allowance	1	Each	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00	500,000.00
#2-4	Provisional Allowance	1	Each	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00
Total Cost				\$5,996,020.00		\$8,868,989.20		\$9,045,060.00	

Approved: Tina Clinkscales