Procurement Form (FOR)			
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Document Title: Notice of Respondents

Document Owner/Department: Procurement Team

Contract No./Title: REQ-0007888 - Installation of New 24-inch Water Transmission Main on Merriman Road

Date: 6/17/2026

Item#	Task/Description	Quantity	Unit	LGC Global, Inc.	V.I.L. Construction, Inc.	L. D'Agostini & Sons, Inc.	Ric-Man Construction, Inc.	Pamar Enterprises, Inc.	CI Contracting Inc.	Major Contracting Group Inc.	Precision Pipeline LLC
Tasks											
1	Mobilization	1	LS	$54,460.00	$224,000.00	$200,000.00	$100,000.00	$265,000.00	$122,000.00	$140,000.00	$149,265.00
2	Demobilization & Closeout	1	LS	20,600.00	35,000.00	70.000.00	20,000.00	45,000.00	61,000.00	40,000.00	93,535.00
3	Installation of approximately 2,700 feet of 24-inch ductile iron pipe (DIP) by open cut installation	1	LS	1,445,240.00	2,085,000.00	2,000,000.00	3,165,000.00	2,750,000.00	1,906,405.00	4,154,808.00	1,775,088.00
4	Connection of the 24-inch transmission main to the existing 42-inch prestressed concrete cylinder pipe (PCCP) at Marquette Street.	1	LS	47,570.00	325,000.00	170,000.00	230,000.00	414,000.00	351,248.00	359,152.00	227,814.00
5	Connection of the 24-inch transmission main to the existing 16-inch cast iron (CI) at Cherry Hill Road	1	LS	46,540.00	75,000.00	55,000.00	93,000.00	95,000.00	192,516.50	96,500.00	29,977.00
6	Install 24-inch triple offset ball valve and vault at the north end of the project and 24-inch butterfly valve and vault at the south end of the project as indicated on the Drawings	1	LS	192,970.00	375,000.00	415,000.00	327,000.00	575,000.00	1,246,685.00	850,450.00	967,553.00
7	Flushing, cleaning, pressure testing and disinfection of the pipeline, recordkeeping, startup, testing, adjusting & commissioning	1	LS	37,290.00	15,000.00	55,000.00	13,000.00	65,000.00	129,484.50	90,840.00	121,718.00
8	Road Restoration	1	LS	938,570.00	725,000.00	1,230,000.00	888,000.00	990,000.00	1,045,235.50	1,121,250.00	1,333,673.00
9	Traffic Control	1	LS	85,000.00	50,000.00	75.000.00	195,000.00	125,000.00	453,117.00	95,000.00	77,652.00
10	Soil Disposal	1	LS	10,000.00	75,000.00	75.000.00	1,000.00	10,000.00	100,000.00	50,000.00	4,077,248.00
Allowances											
11	Cash Allowance for Permits and Inspections by AHJs	1	NTE	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
12	Provisional Allowance	1	NTE	400,000.00	400,000.00	400,000.00	400,000.00	400,000.00	400,000.00	400,000.00	400,000.00
Total Cost				**$3,378,240.00**	**$4,484,000.00**	**$4,845,000.00**	**$5,532,000.00**	**$5,834,000.00**	**$6,107,691.50**	**$7,498,000.00**	**$9,353,523.00**

Approved: Tina Clinkscales