



Procurement Form (FOR)

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Cost Tabulation/Notice of Respondents

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Procurement Team

Contract No./Title: 2300600/96-Inch Water Transmission Main Relocation Phase II
Date: 5/10/2023

				Ric-Man/Clark Joint Venture	Oscar Renda Contracting, Inc.	S.J. Louis Construction	Dan's Excavating, Inc.	L. D'Agostini & Sons, Inc.	Kiewit Infrastructure Company
Item #	Description	Quantity	Unit of Measure	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost
1	Construction Mobilization	1	Lump Sum	\$1,120,000.00	\$2,500,000.00	\$1,073,150.00	\$1,100,000.00	\$1,400,000.00	\$2,400,000.00
2	Construction Demobilization and Contract Closeout	1	Lump Sum	53,000.00	1,000,000.00	417,000.00	550,000.00	500,000.00	1,100,000.00
3	General Conditions	1	Lump Sum	9,475,500.00	1,000,000.00	5,741,000.00	6,189,553.73	8,149,482.00	37,800,000.00
4	Soil Erosion and Sediment Control (SESC)	1	Lump Sum	80,000.00	325,000.00	411,000.00	227,151.94	1,149,772.00	250,000.00
5	Installation of 96-Inch WTM STA 102+00 to 160+60 (south Dequindre Road)	1	Lump Sum	20,900,000.00	20,500,000.00	18,072,500.00	29,156,148.63	31,283,630.00	30,500,000.00
6	Installation of 96-Inch WTM STA 182+80 to 204+05 (north Dequindre Road)	1	Lump Sum	7,455,000.00	8,765,000.00	6,891,500.00	10,553,248.22	11,252,199.00	19,300,000.00
7	Maintenance of Traffic	1	Lump Sum	380,000.00	5,600,000.00	1,036,000.00	385,641.32	1,377,301.00	2,500,000.00
8	Removals and Site Preparation	1	Lump Sum	1,515,000.00	4,500,000.00	7,486,400.00	1,594,675.16	4,213,829.00	4,000,000.00
9	Drainage Features and Utilities	1	Lump Sum	1,490,000.00	4,000,000.00	3,943,000.00	1,385,173.83	1,200,895.00	5,000,000.00
10	Honeywell Ditch Culvert and Temporary Diversion Channel	1	Lump Sum	562,000.00	410,000.00	1,290,800.00	691,283.18	1,266,357.00	3,000,000.00
11	Roadway and Site Restoration	1	Lump Sum	6,670,000.00	4,500,000.00	9,802,200.00	5,178,287.88	5,060,371.00	9,000,000.00
12	Provisional Allowance	1	Not To Exceed	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00
13	Cash Allowance (Permits and Inspection Fees)	1	Not To Exceed	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00
14	Cash Allowance (Owner-furnished Materials Sales and Use Tax)	1	Not to Exceed	400,000.00	400,000.00	400,000.00	400,000.00	400,000.00	400,000.00
	Grand Total			\$56,350,500.00	\$59,750,000.00	\$62,814,550.00	\$63,661,163.89	\$73,503,836.00	\$121,500,000.00

Approved: Tina Clinkscales