

	Procurement Form (FOR)												
	Effective Date: 7/1/2025	Document #: FSA_PRO_TPL_0012	Revision Date: N/A	Revision#: 0									
Document Title: Notice of Respondents				Document Owner/Department: Procurement Team									
Contract No./Title: Req-0007184/Hubbell Southfield CSO Facility Improvements Date: 4/2/2026													

				Commercial Contracting Corporation		Walsh Group		Clark Construction Company		The Christman Company		FH Pashen	
1													
Item #	Items	Quantity Required	Unit of Measure	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1-1	General Requirements	1	Lump Sum	\$4,600,000.00	\$4,600,000.00	\$5,200,000.00	\$5,200,000.00	\$5,892,500.00	\$5,892,500.00	\$2,309,458.00	\$2,309,458.00	\$13,175,818.38	\$13,175,818.38
1-2	Mobilization (Max 3%)	1	Lump Sum	\$1,667,000.00	\$1,667,000.00	\$1,695,000.00	\$1,695,000.00	\$950,000.00	\$950,000.00	\$1,776,000.00	\$1,776,000.00	\$1,893,656.71	\$1,893,656.71
1-3	Facility Improvements Complete (Including all remaining Work not covered in other items to provide a complete and fully functioning facility as intended by the Contract documents)	1	Lump Sum	\$36,140,859.00	\$36,140,859.00	\$36,660,350.00	\$36,660,350.00	\$36,914,857.00	\$36,914,857.00	\$41,815,248.00	\$41,815,248.00	\$35,393,043.91	\$35,393,043.91
1-4	Emerson provided Ovation Control System and Service	1	Lump Sum	\$3,845,691.00	\$3,845,691.00	\$3,845,691.00	\$3,845,691.00	\$3,845,691.00	\$3,845,691.00	\$3,845,691.00	\$3,845,691.00	\$3,845,691.00	\$3,845,691.00
2													
2-1	Concrete Crack Repair - Horizontal	15000	Linear Feet	\$34.00	\$510,000.00	\$37.30	\$559,500.00	\$38.51	\$577,650.00	\$33.00	\$495,000.00	\$28.15	\$422,250.00
2-2	Spall/Delamination Repair/Horizontal	1600	Square Feet	\$92.00	\$147,200.00	\$101.00	\$161,600.00	\$115.50	\$184,800.00	\$115.00	\$184,000.00	\$186.00	\$297,600.00
2-3	Expansion Joint Repair	70	Linear Feet	\$33.00	\$2,310.00	\$42.00	\$2,940.00	\$72.76	\$5,093.20	\$100.00	\$7,000.00	\$120.00	\$8,400.00
2-4	Slurry Mortar Repair	780	Square Feet	\$15.00	\$11,700.00	\$17.00	\$13,260.00	\$35.89	\$27,994.20	\$32.50	\$25,350.00	\$21.00	\$16,380.00
2-5	Concrete Floor Preparation	75000	Square Feet	\$1.00	\$75,000.00	\$2.00	\$150,000.00	\$3.78	\$283,500.00	\$2.95	\$221,250.00	\$2.90	\$217,500.00
2-6	Concrete Floor Fill	1900	Cubic Yard	\$474.00	\$900,600.00	\$330.00	\$627,000.00	\$562.50	\$1,068,750.00	\$652.00	\$1,238,800.00	\$247.00	\$469,300.00
2-7	Concrete Curb	40	Cubic Yard	\$10,436.00	\$417,440.00	\$5,742.00	\$229,680.00	\$7,715.57	\$308,622.80	\$2,455.00	\$98,200.00	\$3,274.00	\$130,960.00
2-8	Drilling Inspection Holes	20	Linear Feet	\$410.00	\$8,200.00	\$450.00	\$9,000.00	\$570.68	\$11,413.60	\$175.00	\$3,500.00	\$930.00	\$18,600.00
2-9	Pressure Grouting (Cementitious Slurry)	600	Cubic Feet	\$165.00	\$99,000.00	\$181.00	\$108,600.00	\$52.50	\$31,500.00	\$42.50	\$25,500.00	\$93.00	\$55,800.00
3													
3-1	Cash Allowance: Security Equipment	1	Not to Exceed	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00
3-2	Cash Allowance: Tariffs	1	Not to Exceed	\$800,000.00	\$800,000.00	\$800,000.00	\$800,000.00	\$800,000.00	\$800,000.00	\$800,000.00	\$800,000.00	\$800,000.00	\$800,000.00
3-3	Cash Allowance: Survey Services	1	Not to Exceed	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
3-4	Cash Allowance: 3 rd Party Geotechnical and Materials Testing	1	Not to Exceed	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
3-5	Provisional Allowance: Unforeseen and changed conditions	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	\$6,000,000.00	\$6,000,000.00	\$6,000,000.00	\$6,000,000.00
Totals					\$55,580,000.00		\$56,417,621.00		\$57,257,371.80		\$59,199,997.00		\$63,100,000.00

