



Procurement Form (FOR)

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Procurement Team

CONTRACT NO./TITLE: ITQ – 2302932 – INCINERATION C-II CONVEYOR SYSTEM FIRE PROTECTION IMPROVEMENTS - J2-21
Date: 11/20/2023

#	Items	Quantity Required	Unit of Measure	Commercial Contracting Corporation		DE-CAL Inc.		FH Paschen	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
#0-1	The lump sum price shall constitute full compensation for all the work as specified in the scope of work including labor, materials, incidentals, and supervision to a complete, reliable, safe and functional pilot fire protection system on Conveyor J and pilot spray nozzle testing skid as indicated in the drawings. The lump sum also includes obtaining all necessary permits (as required) and other related works as shown in the drawings and specifications.	1	Lump Sum	\$1,298,000.00	\$1,298,000.00	\$1,390,850.00	\$1,390,850.00	\$1,586,178.00	\$1,586,178.00
#0-2	Provisionary Allowance for Unforeseen Conditions (\$25,000.00)	1	Not to Exceed	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
			Total Cost		\$1,323,000.00		\$1,415,850.00		\$1,611,178.00

Approved: Gladys Cannon 11/20/23