

Effective Date: Document #: Revision Date: 5/1/2019 FSA_PRO_FOR_0033 N/A

Revision#:

Document Title:Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

			Rus	ssell Landscapir	ng			Prem	ier Group Asso	ciates	
Item Number	Location	Sub-Total for Estimated Qty Pushes for Snow Removal and De-Icing Price Per Push 2"-4"	Sub-Total for Estimated Qty Pushes for Snow Removal and De- Icing Price Per Push 4"-6"	Sub-Total for Estimated Qty Pushes for Snow Removal and De- Icing Price Per Push 6"+	De-Icing Price Per Visit Sub- Total	TOTAL	Sub-Total for Estimated Qty Pushes for Snow Removal and De-Icing Price Per Push 2"-4"	Sub-Total for Estimated Qty Pushes for Snow Removal and De- Icing Price Per Push 4"-6"	Sub-Total for Estimated Qty Pushes for Snow Removal and De- Icing Price Per Push 6"+	De-Icing Price Per Visit Sub- Total	TOTAL
	32 Mile Rd & Van										
	Dyke, 361 Thirty-Two										
	Mile, Washington Twp. MI, 48094										
	(sidewalk 84 ft in										
#1-1	front of property	\$2,340.00	\$1,565.00	\$379.00	\$50.00	\$4,334.00	\$675.00	\$386.25	\$81.11	\$44.10	\$1,186.46
	Lake Huron WTP, 3993 Metcalf Road, Fort Gratiot, MI										
#1.2	(includes outside	¢20,000,00	¢27,000,00	¢C (F0 00	¢400.00	¢72.650.00	ć12 700 00	Ć7 240 4F	¢1 F2C 01	Ć41.C F.O.	¢22.060.46
#1-2	sidewalk)	\$39,600.00	\$27,000.00	\$6,650.00	\$400.00	\$73,650.00	\$12,789.00	\$7,318.15	\$1,536.81	\$416.50	\$22,060.46
#1-3	North Service Center, 1850 E. South Blvd., Troy, MI 48084	\$3,420.00	\$2,150.00	\$492.00	\$185.00	\$6,247.00	\$1,190.70	\$681.35	\$143.08	\$58.80	\$2,073.93
	Imlay Station, 430 Wheeling Road,	ψο, 120.00	Ψ2/130.00	¥ 132.00	Ψ 200.00	ψο,Σοσ	\$2,230.70	Ψ002.00	¥1.0.00	φσο.σσ	ΨΞ,σ.σ.σ.σ
#1-4	Imlay City, MI 48444	\$2,115.00	\$1,335.00	\$310.00	\$110.00	\$3,870.00	\$2,293.20	\$1,312.20	\$275.57	\$117.60	\$3,998.57
	Adams Road Station, 6201 Adams Road, Bloomfield, MI										
#1-5	48013	\$3,105.00	\$1,960.00	\$450.00	\$160.00	\$5,675.00	\$1,411.20	\$807.50	\$169.58	\$93.10	\$2,481.38



Effective Date: Document #: Revision Date: 5/1/2019 FSA_PRO_FOR_0033 N/A

Revision#:

Document Title:

Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

i	1		1	1	i				ı i	İ	ı i	1
	Rochester Station,											
	2851 East 24 Mile											
114 C	Road, Shelby Twp.,		¢2.025.00	¢4 000 00	6447.00	6425.00	ćE 407.00	6740.70	¢420.00	¢00.00	¢50.00	64 227 50
#1-6	MI 48316	L	\$2,835.00	\$1,800.00	\$417.00	\$135.00	\$5,187.00	\$749.70	\$429.00	\$90.09	\$58.80	\$1,327.59
	Orion Station - 3655											
	Giddings Road,											
	Auburn Hills, MI		4	4				4	4	4		4
#1-7	48055	L	\$2,610.00	\$1,675.00	\$392.00	\$110.00	\$4,787.00	\$1,102.50	\$630.90	\$132.48	\$58.80	\$1,924.68
	Lanse Creuse and											
#1-8	Crocker	L	\$2,610.00	\$1,675.00	\$392.00	\$110.00	\$4,787.00	\$675.00	\$386.25	\$81.12	\$60.00	\$1,202.37
	32 Mile Rd & Van											
	Dyke, 361 Thirty-Two											
	Mile, Washington											
	Twp. MI, 48094											
	(sidewalk 84 ft in											
#2-1	front of property		\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$676.50	\$676.50
	Lake Huron WTP,											
	3993 Metcalf Road,											
	Fort Gratiot, MI											
	(includes outside											
#2-2	sidewalk)		\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,247.50	\$6,247.50
	North Service Center,											
	1850 E. South Blvd.,											
#2-3	Troy, MI 48084		\$0.00	\$0.00	\$0.00	\$2,775.00	\$2,775.00	\$0.00	\$0.00	\$0.00	\$882.00	\$882.00
	Imlay Station, 430											
	Wheeling Road,											
#2-4	Imlay City, MI 48444		\$0.00	\$0.00	\$0.00	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$1,764.00	\$1,764.00
	Adams Road Station,											
	6201 Adams Road,											
#2-5	Bloomfield, MI 48013		\$0.00	\$0.00	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$1,396.50	\$1,396.50



Effective Date: Document #: Revision Date: 5/1/2019 FSA_PRO_FOR_0033 N/A

Document Title:Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

Date: 1/16/2024

	Rochester Station,	Ī	I				1	[[į	[[I
	2851 East 24 Mile										
	Road, Shelby Twp.,										
#2-6	MI 48316	\$0.00	\$0.00	\$0.00	\$2,025.00	\$2,025.00	\$0.00	\$0.00	\$0.00	\$882.00	\$882.00
	Orion Station - 3655										
	Giddings Road,										
	Auburn Hills, MI										
#2-7	48055	\$0.00	\$0.00	\$0.00	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$882.00	\$882.00
	Lanse Creuse and										
#2-8	Crocker	\$0.00	\$0.00	\$0.00	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00
	West Service Center -										
	20920 East Street,										
#1-1	Southfield, MI 48075	\$5,814.00	\$3,765.00	\$997.00	\$220.00	\$10,796.00	\$2,425.50	\$1,387.95	\$291.46	\$73.50	\$4,178.41
	Northwest Station -										
	20440 James										
	Couzens, Detroit, MI										
	48235 (include										
	sidewalk on outside										
#1-2	perimeter fencing)	\$2,970.00	\$1,865.00	\$427.00	\$160.00	\$5,422.00	\$2,646.00	\$1,514.10	\$317.96	\$73.50	\$4,551.56
	Seven Mile CSO										
	Detention Basin -										
	19272 Shiawassee,										
	Detroit, MI 48219 NE										
	corner of W. Seven										
	Mile Road @		4		4		4	4	4		4
#1-3	Shiawassee	\$5,859.00	\$3,765.00	\$880.00	\$245.00	\$10,749.00	\$793.80	\$454.25	\$95.39	\$63.70	\$1,407.14
	Puritan Fenkell CSO										
	Basin - 23675 Fenkell										
	Avenue, Detroit, MI										
	South side of Fenkell										
	Ave. E. of Telegraph										
ш1 1	Rd. in Eliza Howell	¢2.402.00	ć1 F0F 00	¢267.00	6122.00	¢4.567.00	6702.00	¢454.35	¢05.30	¢50.00	64 202 44
#1-4	Park	\$2,493.00	\$1,585.00	\$367.00	\$122.00	\$4,567.00	\$793.80	\$454.25	\$95.39	\$50.00	\$1,393.44

Revision#:

0



Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA_PRO_FOR_0033 N/A 0

Document Title:Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

-		 <u></u> .			. <u>.</u>		 _	-			
	Michigan Avenue										
	Station, 3445 Barry										
	Street, Wayne MI										
	48184 (includes										
#1-5	gravel driveway)	\$2,610.00	\$1,650.00	\$380.00	\$135.00	\$4,775.00	\$1,234.80	\$706.60	\$148.38	\$63.60	\$2,153.38
	Ford Road Station,										
	26015 Ford Road,										
	Dearborn Heights,										
	MI 48127 (includes										
	front of building and										
#1-6	around)	\$2,808.00	\$1,760.00	\$402.00	\$157.00	\$5,127.00	\$1,499.40	\$858.00	\$180.18	\$73.50	\$2,611.08
	Springwells Water										
	Treatment Plant,										
	8300 W. Warren,										
	Dearborn, MI 48123,										
	(includes sidewalks										
#1-7	out front)	\$7,740.00	\$4,950.00	\$1,151.00	\$345.00	\$14,186.00	\$7,717.50	\$4,416.15	\$927.39	\$303.80	\$13,364.84
	Hubbell-Southfield										
	CSO Detention										
	Facility, 16540										
	Rotunda Dr.,										
	Dearborn MI 48120,										
	between. Southfield										
	Fwy. & Rotunda Dr.,										
	nr. (TPC) Golf Course										
	in Dearborn, MI,										
	(incl. road to station										
#1-8	and off Rotunda Dr.)	\$3,672.00	\$2,295.00	\$523.00	\$206.00	\$6,696.00	\$6,174.00	\$3,532.90	\$741.91	\$186.20	\$10,635.01
	Baby Creek CSO										
	facility and										
	Woodmere Pumping										
#1-9	Station, 9545 Dix Rd.	\$3,015.00	\$1,925.00	\$447.00	\$140.00	\$5,527.00	\$4,410.00	\$2,523.50	\$529.94	\$294.00	\$7,757.44



N/A

Effective Date: Document #: 5/1/2019 FSA_PRO_FOR_0033 **Revision Date:** Revision#: 0

Document Title:

Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

	Dearborn, MI 48120		1					1				I
	(shared property											
	In-system Storage	ŀ										
	Site, ISD003 at											
	Wetherby and Eagle,											
#1-10	Detroit, MI, 48210		\$1,188.00	\$840.00	\$204.00	\$36.00	\$2,268.00	\$675.00	\$386.25	\$81.11	\$25.00	\$1,167.36
	n-system Storage											
	Site, ISD004 at											
	Livernois and											
#1-11	Ridgewood, Detroit, MI 48204		\$1,188.00	\$840.00	\$204.00	\$36.00	\$2,268.00	\$675.00	\$386.25	\$81.11	\$25.00	\$1,167.36
#1-11	Leaf Gate Site B-80	ŀ	\$1,188.00	3840.00	\$204.00	\$30.00	\$2,208.00	\$075.00	\$380.23	301.11	\$25.00	\$1,107.30
	074 and B-81 074 / 3											
	sets double leaf											
	gates x 2 @											
	McNichols &											
	Beaverland, Detroit,											
#1-12	MI 48219	-	\$1,188.00	\$840.00	\$204.00	\$36.00	\$2,268.00	\$675.00	\$386.25	\$81.11	\$25.00	\$1,167.36
	4th and Calumet		40.00	40.00	40.00	40.00	40.00	4675.00	4205.25	404.44	450.00	44 400 06
#1-13	ISD004	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$386.25	\$81.11	\$50.00	\$1,192.36
	10350 Industrial Detroit, MI -Baby											
	Creek Sample											
#1-14	Building		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$386.25	\$81.11	\$50.00	\$1,192.36
	Clairmont and				,		,	,				. ,
#1-15	Atkinson ISD008		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$386.25	\$81.11	\$50.00	\$1,192.36
	Littlefield Blvd. and											
	Morrow Circle											
#1-16	ISD002		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$128.75	\$27.04	\$25.00	\$405.79

GIWΔ
Great Lakes Water Authority

Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA_PRO_FOR_0033 N/A 0

Document Title:Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

	Tireman and Spinoza		_ 1					l .				.
#1-17	(Leaf Gates)	L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00	\$386.25	\$81.11	\$50.00	\$1,192.36
	West Service Center,											
	20920 East Street,											
#2-1	Southfield, MI 48075		\$0.00	\$0.00	\$0.00	\$3,300.00	\$3,300.00				\$73.50	\$73.50
	Northwest Station -											
	20440 James											
	Couzens, Detroit, MI											
	48235 (include											
	sidewalk on outside											
#2-2	perimeter fencing)	_	\$0.00	\$0.00	\$0.00	\$2,400.00	\$2,400.00				\$73.50	\$73.50
	Seven Mile CSO											
	Detention Basin -											
	19272 Shiawassee,											
	Detroit, MI 48219 NE											
	corner of W. Seven											
	Mile Road @		4	40.00	4	4	4				4	4
#2-3	Shiawassee	L	\$0.00	\$0.00	\$0.00	\$3,675.00	\$3,675.00				\$63.50	\$63.50
	Puritan Fenkell CSO											
	Basin - 23675 Fenkell											
	Avenue, Detroit, MI											
	South side of Fenkell											
	Ave. E. of Telegraph Rd. in Eliza Howell											
#2-4	Park		\$0.00	\$0.00	\$0.00	\$1,830.00	\$1,830.00				\$50.00	\$50.00
	Michigan Avenue	-	\$0.00	φ0.00	φ0.00	71,030.00	Ψ1,030.00				730.00	750.00
	Station, 3445 Barry											
	Street, Wayne MI											
	48184 (includes											
#2-5	gravel driveway)		\$0.00	\$0.00	\$0.00	\$2,025.00	\$2,025.00				\$68.60	\$68.60

	CINAIA
W	GLWA
	Great Lakes Water Authority

Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA_PRO_FOR_0033 N/A 0

Document Title:Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

•		 •		·	•		-	•	•	•	
	Ford Road Station,										
	26015 Ford Road,										
	Dearborn Heights,										
	MI 48127 (includes										
	front of building and										
#2-6	around)	\$0.00	\$0.00	\$0.00	\$2,355.00	\$2,355.00				\$73.50	\$73.50
	Springwells Water										
	Treatment Plant,										
	8300 W. Warren,										
	Dearborn, MI 48123,										
	(includes sidewalks										
#2-7	out front)	\$0.00	\$0.00	\$0.00	\$5,175.00	\$5,175.00				\$303.80	\$303.80
	Hubbell-Southfield										
	CSO Detention										
	Facility, 16540										
	Rotunda Dr.,										
	Dearborn MI 48120,										
	between. Southfield										
	Fwy. & Rotunda Dr.,										
	nr. (TPC) Golf Course										
	in Dearborn, MI,										
	(incl. road to station										
#2-8	and off Rotunda Dr.)	\$0.00	\$0.00	\$0.00	\$3,090.00	\$3,090.00				\$186.20	\$186.20
	Baby Creek CSO										
	facility and										
	Woodmere Pumping										
	Station, 9545 Dix Rd.										
	Dearborn, MI 48120										
#2-9	(shared property	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00				\$294.00	\$294.00
	In-system Storage										
	Site, ISD003 at										
	Wetherby and Eagle,										
#2-10	Detroit, MI, 48210	\$0.00	\$0.00	\$0.00	\$540.00	\$540.00				\$25.00	\$25.00

GIWΔ
Great Lakes Water Authority

Effective Date: Document #: Revision Date: 5/1/2019 FSA_PRO_FOR_0033 N/A

Document Title:Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

Date: 1/16/2024

	In-system Storage Site, ISD004 at Livernois and										
#2-11	Ridgewood, Detroit, MI 48204		\$0.00	\$0.00	\$0.00	\$540.00	\$540.00			\$25.00	\$25.00
	Leaf Gate Site B-80 074 and B-81 074 / 3 sets double leaf gates x 2 @ McNichols & Beaverland, Detroit,										
#2-12	MI 48219		\$0.00	\$0.00	\$0.00	\$540.00	\$540.00			\$25.00	\$25.00
#2-13	4th and Calumet ISD004		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$50.00	\$50.00
W2 4.4	10350 Industrial Detroit, MI -Baby Creek Sample		¢0.00	40.00	40.00	¢0.00	.			\$50.00	\$50.00
#2-14	Building	F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$50.00	\$50.00
#2-15	Clairmont and Atkinson ISD008		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$50.00	\$50.00
#2-16	Littlefield Blvd. and Morrow Circle ISD002		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$25.00	\$25.00
#2-17	Tireman and Spinoza (Leaf Gates)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$50.00	\$50.00

Revision#:

0

GLWA
Great Lakes Water Authority

Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA_PRO_FOR_0033 N/A 0

Document Title:Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

							 -	•			
	Water Resource	ı									
	Recovery Facility	ı									
	9300 W. Jefferson										
	Ave, Detroit, MI	ı									
	48209, (primary salt	ı									
	location) (includes	ı									
	all turnstiles and	ı									
	secured entrance	ı									
	ways) (includes	ı									
	Copeland Street in	ı									
	rear of Plant and	ı									
	sidewalks around	ı									
	exterior of Plant) and	ı									
	DTE site gate on	ı									
	Copeland near	ı									
#1-1	Dearborn ST.	\$123,120.00	\$81,150.00	\$19,468.00	\$3,000.00	\$226,738.00	\$101,430.00	\$58,040.50	\$12,188.51	\$1,764.00	\$173,423.01
	Chlorination/Dechlor	ı									
	ination Facilities	ı									
	9401 W. Jefferson	ı									
	Ave, Detroit, MI	ı									
	48209 (includes	ı									
	driveways and road	ı									
	off of Jefferson and	ı									
	around HazMat	ı									
	Building to the back	ı									
	where facilities are	ı									
	located and										
#1-2	surrounding area)	\$3,609.00	\$2,255.00	\$513.00	\$206.00	\$6,583.00	\$13,230.00	\$7,570.50	\$1,589.81	\$735.00	\$23,125.31

GLWA
Great Lakes Water Authority

Effective Date: Document #: 5/1/2019 FSA_PRO_FOR_0033 **Revision Date:** Revision#: 0

Document Title:

Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

N/A

Contract No./Title: 2301775 Snow Removal and De-Icing Services

	Detroit Marine Terminal (DMT) and Warehouse areas (no address- south of Chlor/Dechlor) includes surrounding areas and interior areas of location and area known as Bus Turn Around) Include gate and path to										
#1-3	Boat House.	\$4,734.00	\$3,030.00	\$706.00	\$206.00	\$8,676.00	\$7,938.00	\$4,542.30	\$953.88	\$196.00	\$13,630.18
	Water Resource Recovery Facility 9300 W. Jefferson Ave, Detroit, MI 48209, (primary salt location) (includes all turnstiles and secured entrance ways) (includes Copeland Street in rear of Plant and sidewalks around exterior of Plant) and DTE site gate on Copeland near										
#2-1	Dearborn st.	\$0.00	\$0.00	\$0.00	\$45,000.00	\$45,000.00				\$26,460.00	\$26,460.00

Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA_PRO_FOR_0033 N/A 0

Document Title:Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

	Chlorination/Dechlor ination Facilities 9401 W. Jefferson Ave, Detroit, MI 48209 (includes driveways and road off of Jefferson and around HazMat											
	Building to the back											
	where facilities are located and											
#2-2	surrounding area)		\$0.00	\$0.00	\$0.00	\$3,090.00	\$3,090.00				\$11,025.00	\$11,025.00
#Z-Z	Detroit Marine	-	Ş0.00	Ş0.00	90.00	73,030.00	73,030.00				\$11,025.00	\$11,025.00
	Terminal (DMT) and											
	Warehouse areas											
	(no address- south of											
	Chlorination/Dechlor											
	ination Facilities)											
	includes surrounding											
	areas and interior											
	areas of location											
	including area known											
	as Bus Turn Around)											
#2-3	Include gate and path to Boat House		\$0.00	\$0.00	\$0.00	\$3,090.00	\$3,090.00				\$2,940.00	\$2,940.00
WE 3	Oakwood CSO 12082	-	φο.σσ	φο.σσ	φ0.00	\$3,030.00	\$3,030.00				Ψ2,5 10.00	Ψ2,5 10.00
	E. Pleasant Street,											
	Detroit, MI 48217											
	(incl. sidewalks											
	around perimeter of											
	property and											
#1-1	interior areas)		\$4,635.00	\$2,975.00	\$695.00	\$0.00	\$8,305.00	\$5,292.00	\$3,028.20	\$635.92	\$308.70	\$9,264.82



Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA_PRO_FOR_0033 N/A 0

Document Title:Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

•				1		ı	į i	i i	,		
	Electric Ave Station,										
	1140 Montie Ave,										
	Lincoln Park, MI										
	48146 (includes										
	driveway and										
#1-2	sidewalk)	\$2,610.00	\$1,660.00	\$385.00	\$0.00	\$4,655.00	\$1,852.20	\$1,059.85	\$222.57	\$73.50	\$3,208.12
	Southwest Water										
	Treatment, 14700										
	Moran, Allen Park,										
	MI 48101, (incl.										
	sidewalks around										
	perimeter & by										
	"cherry orchard"										
	area where utilities										
#1-3	are located)	\$5,580.00	\$3,525.00	\$812.00	\$0.00	\$9,917.00	\$5,909.40	\$3,381.50	\$710.11	\$205.80	\$10,206.81
	Wick Road Station,										
	32280 Wick Road,										
#1-4	Romulus, MI 48174	\$3,240.00	\$2,075.00	\$485.00	\$0.00	\$5,800.00	\$1,764.00	\$1,009.40	\$211.97	\$53.90	\$3,039.27
	Ypsilanti Station, 361										
	Rawsonville										
	(42.2472701, -										
	83.5443551), Van										
	Buren Township,										
	49198, (incl.										
	entrance										
	road/driveway to										
	facility off Ecorse										
	Road, also to the										
#1-5	end of fence line)	\$4,410.00	\$2,850.00	\$670.00	\$0.00	\$7,930.00	\$3,528.00	\$2,018.80	\$423.95	\$107.80	\$6,078.55
	Joy Road Station,										
	43127 Joy Road,										
	Canton Township,										
#1-6	48187	\$2,880.00	\$1,850.00	\$432.00	\$0.00	\$5,162.00	\$1,852.20	\$1,059.85	\$222.57	\$68.60	\$3,203.22



Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA_PRO_FOR_0033 N/A 0

Document Title:Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

			•									
#1-7	West Chicago Station, 28720 West Chicago, Livonia, MI 48150 (include sidewalks adjacent to property fence line)		\$2,880.00	\$1,850.00	\$432.00	\$0.00	\$5,162.00	\$2,028.60	\$1,160.80	\$243.77	\$73.50	\$3,506.67
#1-8	Schoolcraft Station, 30365 Schoolcraft, Livonia, MI 48154		\$2,880.00	\$1,850.00	\$432.00	\$0.00	\$5,162.00	\$3,528.00	\$2,018.80	\$423.95	\$117.60	\$6,088.35
#1-9	Newburgh Station Newburgh Station, 36363 W. 8 Mile Road, Livonia, MI 48152 (include sidewalks adjacent to property fence line)		\$2,880.00	\$1,850.00	\$432.00	\$0.00	\$5,162.00	\$2,425.50	\$1,387.95	\$291.46	\$93.10	\$4,198.01
#1-3	Franklin Station, 7404 Inkster Road,	_	72,000.00	\$1,830.00	Ç432.00	\$0.00	\$3,102.00	72,423.30	71,367.33	Ş2J1.40	733.10	Ç4,136.01
#1-10	W. Bloomfield, MI 48010		\$2,880.00	\$1,850.00	\$432.00	\$0.00	\$5,162.00	\$1,587.60	\$908.45	\$190.78	\$63.70	\$2,750.53
#1-11	Haggerty Pumping Station, 39955 W. 14 Mile Road, Novi, MI 48377 (includes driveway from fence line to 14 Mile Road)		\$2,880.00	\$1,850.00	\$432.00	\$0.00	\$5,162.00	\$1,940.40	\$1,110.35	\$233.17	\$63.70	\$3,347.62
	Rialto Warehouse, 19000 Rialto,					·						
#1-12	Melvindale, MI		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$2,523.50	\$529.94	\$367.50	\$7,830.94
#1-13	Newburgh (New Pump Station Site		\$2,880.00	\$1,850.00	\$432.00	\$0.00	\$5,162.00	\$675.00	\$412.50	\$94.88	\$50.00	\$1,232.38

GLWA
Great Lakes Water Authority

Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA_PRO_FOR_0033 N/A 0

Document Title:Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

	adjacent to main site)										
#1-14	Ypsilanti (New Pump Station Site -Tyler and Beck Rd)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$55.00	\$12.65	\$10.00	\$167.65
	Oakwood CSO 12082 E. Pleasant Street, Detroit, MI 48217 (incl. sidewalks around perimeter of property and interior										
#2-1	areas)	\$0.00	\$0.00	\$0.00	\$2,925.00	\$2,925.00				\$4,630.50	\$4,630.50
	Electric Ave Station, 1140 Montie Ave, Lincoln Park, MI 48146 (includes driveway and										
#2-2	sidewalk)	\$0.00	\$0.00	\$0.00	\$1,875.00	\$1,875.00				\$1,102.50	\$1,102.50
	Southwest Water Treatment, 14700 Moran, Allen Park, MI 48101, (incl. sidewalks around perimeter & by "cherry orchard" area where utilities										
#2-3	are located)	\$0.00	\$0.00	\$0.00	\$4,200.00	\$4,200.00				\$3,087.00	\$3,087.00
	Wick Road Station, 32280 Wick Road,										
#2-4	Romulus, MI 48174	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00				\$808.50	\$808.50

	GIWΔ
XX	Great Lakes Water Authority

Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA_PRO_FOR_0033 N/A 0

Document Title:Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

	,			,				1		
	Ypsilanti Station, 361									
	Rawsonville									
	(42.2472701, -									
	83.5443551), Van									
	Buren Township,									
	49198, (incl.									
	entrance									
	road/driveway to									
	facility off Ecorse									
	Road, also to the									
#2-5	end of fence line)	\$0.00	\$0.00	\$0.00	\$2,550.00	\$2,550.00			\$1,617.00	\$1,617.00
	Joy Road Station,					_				
	43127 Joy Road,									
	Canton Township,									
#2-6	48187	\$0.00	\$0.00	\$0.00	\$1,875.00	\$1,875.00			\$1,029.00	\$1,029.00
	West Chicago									
	Station, 28720 West									
	Chicago, Livonia, MI									
	48150 (include									
	sidewalks adjacent to									
#2-7	property fence line)	\$0.00	\$0.00	\$0.00	\$1,875.00	\$1,875.00			\$1,102.50	\$1,102.50
	Schoolcraft Station,	·		·						
	30365 Schoolcraft,									
#2-8	Livonia, MI 48154	\$0.00	\$0.00	\$0.00	\$1,875.00	\$1,875.00			\$1,764.00	\$1,764.00
	Newburgh Station									
	Newburgh Station,									
	36363 W. 8 Mile									
	Road, Livonia, MI									
	48152 (include									
	sidewalks adjacent to									
#2-9	property fence line)	\$0.00	\$0.00	\$0.00	\$1,875.00	\$1,875.00			\$1,396.50	\$1,396.50

GIWΔ
Great Lakes Water Authority

Effective Date: Document #: Revision Date: 5/1/2019 FSA_PRO_FOR_0033 N/A

Revision#:

Document Title:

Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

1	1		1	ı	ı	1	i	ı		i	i i	i	i i
	Franklin Station,												
	7404 Inkster Road,												
#2.40	W. Bloomfield, MI		40.00	40.00	40.00	44 075 00	44 075 00					4055 50	4055.50
#2-10	48010	-	\$0.00	\$0.00	\$0.00	\$1,875.00	\$1,875.00					\$955.50	\$955.50
	Haggerty Pumping												
	Station, 39955 W. 14												
	Mile Road, Novi, MI												
	48377 (includes												
	driveway from fence						_					_	
#2-11	line to 14 Mile Road)		\$0.00	\$0.00	\$0.00	\$1,875.00	\$1,875.00					\$955.50	\$955.50
	Rialto Warehouse,												
	19000 Rialto,												
#2-12	Melvindale, MI		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$5,512.50	\$5,512.50
	Newburgh (New												
	Pump Station Site												
	adjacent to main												
#2-13	site}		\$0.00	\$0.00	\$0.00	\$1,875.00	\$1,875.00					\$750.00	\$750.00
	Ypsilanti (New Pump												
	Station Site -Tyler												
#2-14	and Beck Rd)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$150.00	\$150.00
	Roseville Station,												
	25375 Roseville												
	Station, Roseville, MI												
	48066 (include												
	driveway from												
l	Macomb St to												
#1-1	property)		\$2,682.00	\$1,740.00	\$410.00	\$0.00	\$4,832.00		\$495.00	\$283.25	\$59.48	\$40.00	\$877.73

GIWΔ
Great Lakes Water Authority

Effective Date: Document #: 5/1/2019 FSA_PRO_FOR_0033

Revision Date: N/A

Revision#:

Document Title:

Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

				•			 •				-
	Northeast Water										
	Plant, 11000 E. 8										
	Mile Road, Detroit,										
	MI 48205 (include NE										
	Sewer Station on										
	property; driveway										
	from 8-mile rd. &										
	sidewalk along 8 mile										
	rd.) N.E. Sewer										
	Facility is @ rear of										
#1-2	property	\$9,360.00	\$6,000.00	\$1,400.00	\$0.00	\$16,760.00	\$6,526.80	\$3,734.80	\$784.30	\$245.00	\$11,290.90
	Water Works Park										
	Treatment Plant,										
	10100 E. Jefferson										
	Ave., Detroit, MI										
	48214 (includes										
	sidewalk along										
	Jefferson and										
	driveway from										
	Jefferson to fence										
	line) also incl. all										
#1-3	interior roadways	\$20,655.00	\$15,700.00	\$3,697.00	\$0.00	\$40,052.00	\$8,599.50	\$4,920.85	\$1,033.37	\$269.50	\$14,823.22
	Leib CSO Facility,										
	2200 Mt. Elliot,										
	Detroit, MI 48207										
	(include sidewalk										
	along Mt. Elliot										
#1-4	outside fence line.	\$2,835.00	\$1,825.00	\$427.00	\$0.00	\$5,087.00	\$970.20	\$555.15	\$116.59	\$50.00	\$1,691.94

	CINAIA
W	GLWA
	Great Lakes Water Authority

Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA_PRO_FOR_0033 N/A 0

Document Title:

Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

											-
	St Aubin CSO Facility,										
	2122 Atwater,										
	Detroit, MI 48207										
	(includes the outfall										
	location down the										
	street that has a										
	sidewalk, driveway										
#1-5	and small building)	\$4,545.00	\$2,925.00	\$685.00	\$0.00	\$8,155.00	\$1,852.20	\$1,059.85	\$222.57	\$93.10	\$3,227.72
	Belle Isle Station,										
	Belle Isle CSO										
	Facility, Sunset Drive										
	on Belle Isle, Detroit,										l
	MI 48207; near										
	entrance off of										
#1-6	bridge to island	\$3,960.00	\$2,540.00	\$593.00	\$0.00	\$7,093.00	\$1,323.00	\$757.05	\$158.98	\$73.50	\$2,312.53
	Belle Isle Intake										
	Facility, (located on										
	other side of island										
	on Sunset near Golf										
	area (includes										
	entranceway, areas										
	described in spec,										
	and over bridges,										
	toward far end of										
	property and around										
#1-7	bldg.)	\$3,609.00	\$2,255.00	\$513.00	\$0.00	\$6,377.00	\$1,234.80	\$706.60	\$148.38	\$73.50	\$2,163.28
	Eastside Station										l
	(Canyon), 18301 E.										l
	Warren, Detroit, MI										
	48224 (include										
	driveway off Canyon										
#1-8	ST)	\$2,700.00	\$2,000.00	\$412.00	\$0.00	\$5,112.00	\$1,102.50	\$630.90	\$132.48	\$50.00	\$1,915.88



Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA_PRO_FOR_0033 N/A 0

Document Title:Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

	Fairview Station & Lots, 202 Parkview, Detroit, MI 48214 (includes side and rear pavement areas, sidewalks from street to building and sidewalk along fence	40,000,00	40.075.00	4550.00	40.00	46.505.00	44 400 40	4050.00	4400.40	400.00	40.000.40
#1-9	line) Fox Creek, 14737 E. Jefferson, Detroit, MI 48215 (includes sidewalks around facility)	\$3,690.00 \$1,935.00	\$2,375.00	\$560.00 \$285.00	\$0.00 \$0.00	\$6,625.00 \$3,470.00	\$1,499.40 \$1,146.60	\$858.00 \$656.10	\$180.18 \$137.78	\$68.60 \$50.00	\$2,606.18
#1-11	Fisher Station, 8650 E. Jefferson, Detroit, MI 48214	\$2,835.00	\$1,825.00	\$426.00	\$0.00	\$5,086.00	\$495.00	\$283.25	\$59.48	\$50.00	\$887.73
#1-12	Connors Creek Pumping Station, 12244 E. Jefferson, Detroit, MI 48215 (incl. sidewalks/driveway along Jefferson and roadways)	\$4,905.00	\$3,125.00	\$725.00	\$0.00	\$8,755.00	\$1,587.60	\$908.45	\$190.78	\$73.50	\$2,760.33
#1-13	Connors Creek CSO Facility, 12154 Freud, Detroit, MI 48214	\$7,245.00	\$4,625.00	\$1,075.00	\$0.00	\$12,945.00	\$3,748.50	\$2,145.00	\$450.44	\$147.00	\$6,490.94
#1-14	Freud Station, 12300 Freud, Detroit, MI 48214, (includes	\$3,330.00	\$2,100.00	\$482.00	\$0.00	\$5,912.00	\$970.20	\$555.15	\$116.59	\$73.50	\$1,715.44

	GIWA
VV	
	Great Lakes Water Authority

Effective Date: Document #: Revision Date: 5/1/2019 FSA_PRO_FOR_0033 N/A

Revision#:

0

Document Title:

Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

	sidewalks around facility)											
	Bluehill Station,											
	17145 Mack, Detroit,											
	MI 48224, (includes											
	exterior sidewalks,											
	gravel road in rear of											
	facility, open area in											
	front of main											
	entrance @ end of											
#1-15	Neveux St and third		¢4 19F 00	¢3.6E0.00	¢611.00	¢0.00	¢7.446.00	¢1 222 00	¢757.05	¢150.00	\$107.80	¢2 247 92
#1-15	entrance way)	-	\$4,185.00	\$2,650.00	\$611.00	\$0.00	\$7,446.00	\$1,323.00	\$757.05	\$159.98	\$107.80	\$2,347.83
	Conner Pumping Project Site - East											
#1-16	Lake Church		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$2,832.50	\$594.83	\$125.00	\$8,502.33
#1-10		-	Ş0.00	\$0.00	70.00	\$0.00	70.00	Ş 4 ,550.00	72,032.30	7554.05	Ş123.00	78,302.33
41 17	5181 E. Outer Dr.,		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	¢4 F96 40	¢2.624.45	\$551.13	\$269.50	Ć0 031 40
#1-17	Detroit, MI Roseville Station,	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,586.40	\$2,624.45	\$551.15	\$209.50	\$8,031.48
	25375 Roseville											
	Station, Roseville, MI											
	48066 (include											
	driveway from											
	Macomb St to											
#2-1	property)		\$0.00	\$0.00	\$0.00	\$1,545.00	\$1,545.00	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00

GLWA
Great Lakes Water Authority

Effective Date: Document #: 5/1/2019 FSA_PRO_FOR_0033

Revision#:

0

Document Title:

Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Revision Date:

N/A

Contract No./Title: 2301775 Snow Removal and De-Icing Services

•				•	i	ı	•	•		•	
	Northeast Water										
	Plant, 11000 E. 8										
	Mile Road, Detroit,										
	MI 48205 (include NE										
	Sewer Station on										
	property; driveway										
	from 8 mile rd. &										
	sidewalk along 8 mile										
	rd.) N.E. Sewer										
	Facility is @ rear of					_					
#2-2	property	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$3,675.00	\$3,675.00
	Water Works Park										
	Treatment Plant,										
	10100 E. Jefferson										
	Ave., Detroit, MI										
	48214 (includes										
	sidewalk along										
	Jefferson and										
	driveway from										
	Jefferson to fence										
	line) also incl. all	_					_				
#2-3	interior roadways	\$0.00	\$0.00	\$0.00	\$13,725.00	\$13,725.00	\$0.00	\$0.00	\$0.00	\$4,042.50	\$4,042.50
	Leib CSO Facility,										
	2200 Mt. Elliot,										
	Detroit, MI 48207										
	(include sidewalk										
	along Mt. Elliot	_									
#2-4	outside fence line.	\$0.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00

GLWA
Great Lakes Water Authority

Effective Date: Document #: Revision Date: Revision#: 5/1/2019 FSA_PRO_FOR_0033 N/A 0

Document Title:

Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

	St Aubin CSO Facility,										
	2122 Atwater,										
	Detroit, MI 48207										
	(includes the outfall										
	location down the										
	street that has a										
	sidewalk, driveway										
#2-5	and small building)	\$0.00	\$0.00	\$0.00	\$2,775.00	\$2,775.00	\$0.00	\$0.00	\$0.00	\$1,396.50	\$1,396.50
	Belle Isle Station,										
	Belle Isle CSO										
	Facility, Sunset Drive										
	on Belle Isle, Detroit,										
	MI 48207; near										
	entrance off of										
#2-6	bridge to island	\$0.00	\$0.00	\$0.00	\$2,550.00	\$2,550.00	\$0.00	\$0.00	\$0.00	\$1,102.50	\$1,102.50
	Belle Isle Intake										
	Facility, (located on										
	other side of island										
	on Sunset near Golf										
	area (includes										
	entranceway, areas										
	described in spec,										
	and over bridges,										
	toward far end of										
	property and around										
#2-7	bldg.)	\$0.00	\$0.00	\$0.00	\$3,090.00	\$3,090.00	\$0.00	\$0.00	\$0.00	\$1,102.50	\$1,102.50
	Eastside Station										
	(Canyon), 18301 E.										
	Warren, Detroit, MI										
	48224 (include										
	driveway off Canyon										[]
#2-8	ST)	\$0.00	\$0.00	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00



Effective Date: Document #: Revision Date: 5/1/2019 FSA_PRO_FOR_0033 N/A

Revision#:

0

Document Title:

Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

	Fairview Station & Lots, 202 Parkview, Detroit, MI 48214 (includes side and rear pavement areas, sidewalks from street to building and sidewalk along fence										
#2-9	line)	\$0.00	\$0.00	\$0.00	\$2,250.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$1,029.00	\$1,029.00
#2-10	Fox Creek, 14737 E. Jefferson, Detroit, MI 48215 (includes sidewalks around facility)	\$0.00	\$0.00	\$0.00	\$1,125.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00
#2-11	Fisher Station, 8650 E. Jefferson, Detroit, MI 48214	\$0.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00
#2-12	Connors Creek Pumping Station, 12244 E. Jefferson, Detroit, MI 48215 (incl. sidewalks/driveway along Jefferson and roadways)	\$0.00	\$0.00	\$0.00	\$3,375.00	\$3,375.00	\$0.00	\$0.00	\$0.00	\$1,102.50	\$1,102.50
	Connors Creek CSO Facility, 12154 Freud,										
#2-13	Detroit, MI 48214	\$0.00	\$0.00	\$0.00	\$5,025.00	\$5,025.00	\$0.00	\$0.00	\$0.00	\$2,205.00	\$2,205.00
#2-14	Freud Station, 12300 Freud, Detroit, MI 48214, (includes	\$0.00	\$0.00	\$0.00	\$2,625.00	\$2,625.00	\$0.00	\$0.00	\$0.00	\$1,102.50	\$1,102.50

GLWA
Great Lakes Water Authority

Effective Date: Document #: 5/1/2019 FSA_PRO_FOR_0033

Revision Date: N/A

Revision#:

Document Title:

Cost Tabulation/Notice of Respondents

Document Owner/Department:

Procurement Team

Contract No./Title: 2301775 Snow Removal and De-Icing Services

				Russell Landscaping Total Cost NTE \$818,391.00				Premier Group Associates Total Cost NTE \$549,218.03			st NTE	
#2-17	5181 E. Outer Dr., Detroit, MI		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,042.50	\$4,042.50
#2-16	Conner Pumping Project Site - East Lake Church		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.00	\$1,875.00
#2-15	Bluehill Station, 17145 Mack, Detroit, MI 48224, (includes exterior sidewalks, gravel road in rear of facility, open area in front of main entrance @ end of Neveux St and third entrance way)	_	\$0.00	\$0.00	\$0.00	\$3,075.00	\$3,075.00	\$0.00	\$0.00	\$0.00	\$1,617.00	\$1,617.00
	sidewalks around facility)											

Approved:	Joan Salwasser	