



Procurement Form (FOR)

Effective Date:
5/1/2019

Document #:
FSA_PRO_FOR_0033

Revision Date:
N/A

Revision#:
0

Document Title:
Cost Tabulation/Notice of Respondents

Document Owner/Department:
Procurement Team

Contract No./Title: 2102859 /Conveyance System Infrastructure Improvements
Date: 5/23/2022

No.	Items	Jay Dee Contractors, Inc.		F.H. Paschen		LGC Global, Inc.	
		Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
#1	Mobilization/Demobilization and General Conditions	\$4,900,000.00	\$4,900,000.00	\$6,760,100.00	\$6,760,100.00	\$628,507.71	\$628,507.71
#2	B001 - Fox Creek / East Jefferson	0	0	0	0	0	0
#3	B003 - McClellan/Cadillac	922,000.00	922,000.00	720,000.00	720,000.00	765,925.26	765,925.26
#4	B004 - Burns / East Jefferson	685,000.00	685,000.00	746,000.00	746,000.00	1,048,978.55	1,048,978.55
#5	B005 - Iroquois / East Jefferson	3,491,000.00	3,491,000.00	1,692,000.00	1,692,000.00	2,271,697.79	2,271,697.79
#6	B006 - Helen/East Jefferson	1,878,000.00	1,878,000.00	1,046,000.00	1,046,000.00	1,287,478.73	1,287,478.73
#7	B007 - Meldrum/East Jefferson	504,000.00	504,000.00	746,000.00	746,000.00	1,500,550.54	1,500,550.54
#8	B008/VR04 - Lieb (Harbortown/East Jefferson	144,000.00	144,000.00	364,000.00	364,000.00	330,069.54	330,069.54
#9	B009 - Adair/East Jefferson	161,000.00	161,000.00	287,000.00	287,000.00	257,435.98	257,435.98
#10	B010 - Joseph Campau/Wight	663,000.00	663,000.00	723,000.00	723,000.00	815,974.94	815,974.94
#11	B014 - Orleans/Franklin	593,000.00	593,000.00	395,000.00	395,000.00	624,912.16	624,912.16
#12	B015 - Orleans/Franklin	447,000.00	447,000.00	371,000.00	371,000.00	615,948.27	615,948.27
#13	B016 - Riopelle/Franklin	756,000.00	756,000.00	508,000.00	508,000.00	822,274.70	822,274.70
#14	B017 - Rivard/Franklin	320,000.00	320,000.00	457,000.00	457,000.00	491,179.33	491,179.33
#15	B018 - Schweizer/Franklin	450,000.00	450,000.00	350,000.00	350,000.00	1,001,493.22	1,001,493.22
#16	B019 - Randolph/Jefferson	178,000.00	178,000.00	419,000.00	419,000.00	425,725.18	425,725.18
#17	B020 - Bates/Jefferson	607,000.00	607,000.00	671,000.00	671,000.00	847,718.98	847,718.98
#18	B021 - Woodward/Hart Plaza	448,000.00	448,000.00	572,000.00	572,000.00	491,083.86	491,083.86
#19	B022 - Griswold/Hart Plaza	299,000.00	299,000.00	351,000.00	351,000.00	268,297.48	268,297.48
#20	B023/VR12 - First/Larned	525,000.00	525,000.00	580,000.00	580,000.00	712,156.89	712,156.89
#21	B024 - Third/West Jefferson	-	-	-	-	-	-
#22	B026 - 11th/West Jefferson	866,000.00	866,000.00	707,000.00	707,000.00	896,744.67	896,744.67
#23	B027 - Rosa Parks/West Jefferson	402,000.00	402,000.00	416,000.00	416,000.00	750,649.43	750,649.43
#24	B028 - 14th/West Jefferson	441,000.00	441,000.00	542,000.00	542,000.00	859,424.76	859,424.76
#25	B029 - 18th/West Jefferson	1,464,000.00	1,464,000.00	991,000.00	991,000.00	1,341,385.50	1,341,385.50
#26	B030 - 21st/West Jefferson	265,000.00	265,000.00	375,000.00	375,000.00	326,084.22	326,084.22
#27	B031 - 24th/West Jefferson	594,000.00	594,000.00	528,000.00	528,000.00	653,614.82	653,614.82
#28	B032 - West Grand Boulevard/West Jefferson	294,000.00	294,000.00	359,000.00	359,000.00	474,046.90	474,046.90
#29	B033 - Swain/West Jefferson	561,000.00	561,000.00	496,000.00	496,000.00	759,013.64	759,013.64
#30	B034 - Scotten/West Jefferson	858,000.00	858,000.00	664,000.00	664,000.00	663,017.54	663,017.54



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Procurement Team

Contract No./Title: 2102859 /Conveyance System Infrastructure Improvements
Date: 5/23/2022

No.	Items	Jay Dee Contractors, Inc.		F.H. Paschen		LGC Global, Inc.	
		Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
#31	B035 - McKinstry/West Jefferson	638,000.00	638,000.00	523,000.00	523,000.00	660,538.82	660,538.82
#32	B036 - Summit/West Jefferson	679,000.00	679,000.00	768,000.00	768,000.00	749,042.91	749,042.91
#33	B038 - Morrell/West Jefferson	319,000.00	319,000.00	381,000.00	381,000.00	483,800.08	483,800.08
#34	B039 - Junction/West Jefferson	86,000.00	86,000.00	160,000.00	160,000.00	139,181.84	139,181.84
#35	B040 - Campbell/West Jefferson	1,147,000.00	1,147,000.00	881,000.00	881,000.00	1,167,405.20	1,167,405.20
#36	B041/VR05 - Dragoon/West Jefferson	390,000.00	390,000.00	467,000.00	467,000.00	372,118.39	372,118.39
#37	B042 - Schroder/West Jefferson	1,138,000.00	1,138,000.00	811,000.00	811,000.00	1,267,728.02	1,267,728.02
#38	B044 - Cary/West Jefferson	1,075,000.00	1,075,000.00	693,000.00	693,000.00	1,108,292.93	1,108,292.93
#39	B045/VR06 - Dearborn/West Jefferson	258,000.00	258,000.00	283,000.00	283,000.00	395,774.04	395,774.04
#40	B049 - S. Fort St./Oakwood	126,000.00	126,000.00	210,000.00	210,000.00	120,173.26	120,173.26
#41	B050 - Fort St./Oakwood	306,000.00	306,000.00	331,000.00	331,000.00	430,844.93	430,844.93
#42	B052/VR07 - Miller Rd./Fort St.	534,000.00	534,000.00	527,000.00	527,000.00	675,550.62	675,550.62
#43	B054 - Warren/River Rouge	263,000.00	263,000.00	308,000.00	308,000.00	400,977.45	400,977.45
#44	B056, B057, B058 - Tireman/Trinity	120,000.00	120,000.00	161,000.00	161,000.00	195,596.00	195,596.00
#45	B059A, B059B - Pulaski/West Jefferson	390,000.00	390,000.00	450,000.00	450,000.00	522,307.41	522,307.41
#46	B060 - West Chicago/Spinoza	137,000.00	137,000.00	183,000.00	183,000.00	203,743.91	203,743.91
#47	B063 - Rouge Park Drive	152,000.00	152,000.00	199,000.00	199,000.00	207,626.61	207,626.61
#48	B064 - Plymouth/Rouge River	163,000.00	163,000.00	203,000.00	203,000.00	214,713.34	214,713.34
#49	B065(B) - Capitol/Burt	343,000.00	343,000.00	309,000.00	309,000.00	483,239.17	483,239.17
#50	B067 - Lahser/Dolson	151,000.00	151,000.00	177,000.00	177,000.00	236,014.00	236,014.00
#51	B069-070 - Schoolcraft/Outer Drive	276,000.00	276,000.00	261,000.00	261,000.00	416,532.57	416,532.57
#52	B071 - Ray/Brammel	120,000.00	120,000.00	170,000.00	170,000.00	157,034.18	157,034.18
#53	B072 - Lyndon/Brammel	104,000.00	104,000.00	146,000.00	146,000.00	155,624.99	155,624.99
#54	B077 - Puritan/Rouge River	238,000.00	238,000.00	237,000.00	237,000.00	500,085.37	500,085.37
#55	B079 - Florence/Ridge	118,000.00	118,000.00	163,000.00	163,000.00	164,927.03	164,927.03



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Document Title: Cost Tabulation/Notice of Respondents	Document Owner/Department: Procurement Team
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Contract No./Title: 2102859 /Conveyance System Infrastructure Improvements
Date: 5/23/2022

No.	Items	Jay Dee Contractors, Inc.		F.H. Paschen		LGC Global, Inc.	
		Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
#56	B080, B081 - Beaverland/McNichols	159,000.00	159,000.00	157,000.00	157,000.00	159,674.11	159,674.11
#57	B082 - Glenhurst/Margareta	124,000.00	124,000.00	134,000.00	134,000.00	137,841.67	137,841.67
#58	B085 - Berg/7 Mile	274,000.00	274,000.00	261,000.00	261,000.00	361,297.38	361,297.38
#59	B087 - Pembroke/Berg	309,000.00	309,000.00	294,000.00	294,000.00	368,607.43	368,607.43
#60	Provisional Allowance - Engineer Directed Work (vendor must populate)	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00
#61	Shutdown Days: The unit cost associated with "Shutdown Days" shall account for any Day in which Contractor cannot perform any Work due to high flow, conflicts with other ongoing Owner contracts, or other Owner-directed activities that impact the performance of the Work as supported by Contractor's submitted schedule. The unit cost shall cover all costs for all efforts/delays, including idle equipment, general conditions, etc.	100.00	10,000.00	14,389.00	1,438,900.00	2,929.02	292,902.00
#62	Public Utility Relocation	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00
	Total Cost		\$36,863,000.00		\$37,123,000.00		\$37,680,586.25



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Procurement Team

Contract No./Title: 2102859 /Conveyance System Infrastructure Improvements
Date: 5/23/2022

No.	Items	Kokosing Industrial, Inc.		Inland Waters		Major Contracting Group	
		Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
#1	Mobilization/Demobilization and General Conditions	\$5,947,000.00	\$5,947,000.00	\$1,500,000.00	\$1,500,000.00	\$5,200,000.00	\$5,200,000.00
#2	B001 - Fox Creek / East Jefferson	0	0	1	0	0	0
#3	B003 - McClellan/Cadillac	860,000.00	860,000.00	1,000,000.00	1,000,000.00	1,285,082.57	1,285,082.57
#4	B004 - Burns / East Jefferson	760,000.00	760,000.00	1,000,000.00	1,000,000.00	1,083,388.10	1,083,388.10
#5	B005 - Iroquois / East Jefferson	2,136,000.00	2,136,000.00	3,200,000.00	3,200,000.00	2,646,651.90	2,646,651.90
#6	B006 - Helen/East Jefferson	1,429,000.00	1,429,000.00	2,000,000.00	2,000,000.00	1,128,844.79	1,128,844.79
#7	B007 - Meldrum/East Jefferson	770,000.00	770,000.00	800,000.00	800,000.00	1,205,269.69	1,205,269.69
#8	B008/VR04 - Lieb (Harbortown/East Jefferson)	478,000.00	478,000.00	400,000.00	400,000.00	508,873.29	508,873.29
#9	B009 - Adair/East Jefferson	202,000.00	202,000.00	300,000.00	300,000.00	443,481.21	443,481.21
#10	B010 - Joseph Campau/Wight	728,000.00	728,000.00	800,000.00	800,000.00	873,981.15	873,981.15
#11	B014 - Orleans/Franklin	766,000.00	766,000.00	650,000.00	650,000.00	943,936.77	943,936.77
#12	B015 - Orleans/Franklin	249,000.00	249,000.00	350,000.00	350,000.00	552,755.18	552,755.18
#13	B016 - Riopelle/Franklin	897,000.00	897,000.00	500,000.00	500,000.00	846,716.38	846,716.38
#14	B017 - Rivard/Franklin	328,000.00	328,000.00	450,000.00	450,000.00	530,895.64	530,895.64
#15	B018 - Schweizer/Franklin	455,000.00	455,000.00	385,000.00	385,000.00	649,851.02	649,851.02
#16	B019 - Randolph/Jefferson	299,000.00	299,000.00	325,000.00	325,000.00	500,824.02	500,824.02
#17	B020 - Bates/Jefferson	679,000.00	679,000.00	800,000.00	800,000.00	810,077.54	810,077.54
#18	B021 - Woodward/Hart Plaza	513,000.00	513,000.00	650,000.00	650,000.00	677,766.72	677,766.72
#19	B022 - Griswold/Hart Plaza	276,000.00	276,000.00	400,000.00	400,000.00	448,821.66	448,821.66
#20	B023/VR12 - First/Larned	566,000.00	566,000.00	700,000.00	700,000.00	751,447.57	751,447.57
#21	B024 - Third/West Jefferson	-	-	1.00	-	-	-
#22	B026 - 11th/West Jefferson	1,067,000.00	1,067,000.00	650,000.00	650,000.00	969,361.07	969,361.07
#23	B027 - Rosa Parks/West Jefferson	377,000.00	377,000.00	550,000.00	550,000.00	638,782.15	638,782.15
#24	B028 - 14th/West Jefferson	547,000.00	547,000.00	650,000.00	650,000.00	752,680.10	752,680.10
#25	B029 - 18th/West Jefferson	1,426,000.00	1,426,000.00	1,800,000.00	1,800,000.00	1,288,769.82	1,288,769.82
#26	B030 - 21st/West Jefferson	334,000.00	334,000.00	450,000.00	450,000.00	523,565.24	523,565.24
#27	B031 - 24th/West Jefferson	557,000.00	557,000.00	600,000.00	600,000.00	697,454.74	697,454.74
#28	B032 - West Grand Boulevard/West Jefferson	281,000.00	281,000.00	450,000.00	450,000.00	495,083.19	495,083.19
#29	B033 - Swain/West Jefferson	424,000.00	424,000.00	500,000.00	500,000.00	701,627.59	701,627.59
#30	B034 - Scotten/West Jefferson	1,008,000.00	1,008,000.00	600,000.00	600,000.00	1,005,431.75	1,005,431.75



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Date: 5/23/2022

No.	Items	Kokosing Industrial, Inc.		Inland Waters		Major Contracting Group	
		Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
#31	B035 - McKinstry/West Jefferson	839,000.00	839,000.00	600,000.00	600,000.00	850,476.42	850,476.42
#32	B036 - Summit/West Jefferson	698,000.00	698,000.00	900,000.00	900,000.00	1,083,056.65	1,083,056.65
#33	B038 - Morrell/West Jefferson	332,000.00	332,000.00	425,000.00	425,000.00	438,388.98	438,388.98
#34	B039 - Junction/West Jefferson	110,000.00	110,000.00	175,000.00	175,000.00	123,913.76	123,913.76
#35	B040 - Campbell/West Jefferson	1,106,000.00	1,106,000.00	1,500,000.00	1,500,000.00	1,265,250.97	1,265,250.97
#36	B041/VR05 - Dragoon/West Jefferson	439,000.00	439,000.00	650,000.00	650,000.00	721,105.21	721,105.21
#37	B042 - Schroder/West Jefferson	1,136,000.00	1,136,000.00	1,400,000.00	1,400,000.00	1,139,127.14	1,139,127.14
#38	B044 - Cary/West Jefferson	855,000.00	855,000.00	1,300,000.00	1,300,000.00	876,259.94	876,259.94
#39	B045/VR06 - Dearborn/West Jefferson	258,000.00	258,000.00	375,000.00	375,000.00	423,635.47	423,635.47
#40	B049 - S. Fort St./Oakwood	218,000.00	218,000.00	225,000.00	225,000.00	210,613.43	210,613.43
#41	B050 - Fort St./Oakwood	305,000.00	305,000.00	400,000.00	400,000.00	451,341.44	451,341.44
#42	B052/VR07 - Miller Rd./Fort St.	599,000.00	599,000.00	750,000.00	750,000.00	729,779.85	729,779.85
#43	B054 - Warren/River Rouge	282,000.00	282,000.00	425,000.00	425,000.00	381,729.13	381,729.13
#44	B056, B057, B058 - Tireman/Trinity	157,000.00	157,000.00	275,000.00	275,000.00	260,927.68	260,927.68
#45	B059A, B059B - Pulaski/West Jefferson	353,000.00	353,000.00	675,000.00	675,000.00	650,003.14	650,003.14
#46	B060 - West Chicago/Spinoza	180,000.00	180,000.00	225,000.00	225,000.00	209,973.49	209,973.49
#47	B063 - Rouge Park Drive	163,000.00	163,000.00	275,000.00	275,000.00	324,420.42	324,420.42
#48	B064 - Plymouth/Rouge River	178,000.00	178,000.00	300,000.00	300,000.00	244,707.58	244,707.58
#49	B065(B) - Capitol/Burt	366,000.00	366,000.00	550,000.00	550,000.00	623,526.67	623,526.67
#50	B067 - Lahser/Dolson	197,000.00	197,000.00	225,000.00	225,000.00	238,836.55	238,836.55
#51	B069-070 - Schoolcraft/Outer Drive	266,000.00	266,000.00	340,000.00	340,000.00	450,605.40	450,605.40
#52	B071 - Ray/Brammel	152,000.00	152,000.00	200,000.00	200,000.00	265,438.15	265,438.15
#53	B072 - Lyndon/Brammel	151,000.00	151,000.00	175,000.00	175,000.00	174,090.91	174,090.91
#54	B077 - Puritan/Rouge River	224,000.00	224,000.00	350,000.00	350,000.00	451,804.93	451,804.93
#55	B079 - Florence/Ridge	155,000.00	155,000.00	190,000.00	190,000.00	229,666.23	229,666.23
#56	B080, B081 - Beaverland/McNichols	156,000.00	156,000.00	180,000.00	180,000.00	147,435.45	147,435.45
#57	B082 - Glenhurst/Margareta	128,000.00	128,000.00	155,000.00	155,000.00	189,522.43	189,522.43
#58	B085 - Berg/7 Mile	249,000.00	249,000.00	335,000.00	335,000.00	319,484.26	319,484.26
#59	B087 - Pembroke/Berg	369,000.00	369,000.00	505,000.00	505,000.00	475,484.00	475,484.00



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Date: 5/23/2022

No.	Items	Kokosing Industrial, Inc.		Inland Waters		Major Contracting Group	
		Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
#60	Provisional Allowance - Engineer Directed Work (vendor must populate)	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00
	Shutdown Days: The unit cost associated with "Shutdown Days" shall account for any Day in which Contractor cannot perform any Work due to high flow, conflicts with other ongoing Owner contracts, or other Owner-directed activities that impact the performance of the Work as supported by Contractor's submitted schedule. The unit cost shall cover all costs for all efforts/delays, including						
#61	idle equipment, general conditions, etc.	4,350.00	435,000.00	2,600.00	260,000.00	6,000.00	600,000.00
#62	Public Utility Relocation	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00
#63	Total Cost		\$38,415,000.00		\$39,800,000.00		\$45,712,026.53

Approved: _____