

**CITY OF OWOSSO BID TABULATION SHEET**

DATE **1/18/2023**

DEPT.

SUBJECT: **Palmer 3A and Juniper Well House Designs**

**Sorensen Gross Company**

**RCL Construction Co. Inc.**

ITEM #	DESCRIPTION	EST.	UNIT	UNIT	TOTAL	EST.	UNIT	TOTAL	UNIT	TOTAL
		QTY		PRICE		QTY	PRICE		PRICE	
<b>PALMER 3A WELL HOUSE WORK</b>										
1	Demolition of Palmer 3 Wellhouse	1	LS	\$ 21,120.00	\$ 21,120.00	1	\$ 8,000.00	\$ 8,000.00		\$ -
2	Abandonment of Palmer 3 Well	1	LS	\$ 4,400.00	\$ 4,400.00	1	\$ 4,000.00	\$ 4,000.00		
3	Palmer 3 Water Main Abandonment	1	LS	\$ 5,203.00	\$ 5,203.00	1	\$ 5,000.00	\$ 5,000.00		
4	Well House Building and Site Work	1	LS	\$ 498,005.00	\$ 498,005.00	1	\$ 476,400.00	\$ 476,400.00		
5	Process Piping and Equipment Work	1	LS	\$ 75,150.00	\$ 75,150.00	1	\$ 76,000.00	\$ 76,000.00		
6	Electrical and Mechanical Work	1	LS	\$ 270,133.00	\$ 270,133.00	1	\$ 306,000.00	\$ 306,000.00		
7	12-inch Water Main – Open Cut	1	LS	\$ 29,175.00	\$ 29,175.00	1	\$ 34,450.00	\$ 34,450.00		
8	Allowance: Testing	1	LS	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00	\$ 6,000.00		
9	Allowance: Gas and Electric Utilities	1	LS	\$ 30,000.00	\$ 30,000.00	1	\$ 30,000.00	\$ 30,000.00		
10	Allowance: Permits	1	LS	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00	\$ 2,000.00		
11	Inspector Days	35	days	\$680/Day	\$ 23,800.00	90	\$680/Day	\$ 61,200.00		
<b>Subtotal of All Palmer 3A Lump Sum Bid Items</b>					\$ 964,986.00			\$ 1,009,050.00		
<b>JUNIPER WELL HOUSE WORK</b>										
12	Well House Building and Site Work	1	LS	\$ 617,415.00	\$ 617,415.00	1	\$ 566,400.00	\$ 566,400.00		
13	Process Piping and Equipment Work	1	LS	\$ 75,902.00	\$ 75,902.00	1	\$ 133,000.00	\$ 133,000.00		
14	Electrical and Mechanical Work	1	LS	\$ 172,672.00	\$ 172,672.00	1	\$ 160,000.00	\$ 160,000.00		
15	12-inch Water Main – Directional Drill	1	LS	\$ 402,141.00	\$ 402,141.00	1	\$ 402,000.00	\$ 402,000.00		
16	12-inch Water Main – Open Cut	1	LS	\$ 7,722.00	\$ 7,722.00	1	\$ 73,000.00	\$ 73,000.00		
17	Electrical Service Conduit Installation	1	LS	\$ -	\$ -	1	\$ -	\$ -		
18	Allowance: Testing	1	LS	\$ 8,000.00	\$ 8,000.00	1	\$ 8,000.00	\$ 8,000.00		
19	Allowance: Gas and Electric Utilities	1	LS	\$ 90,000.00	\$ 90,000.00	1	\$ 90,000.00	\$ 90,000.00		
20	Allowance: Permits	1	LS	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00	\$ 4,000.00		
21	Inspector Days	30	days	\$680/Day	\$ 20,400.00	120	\$680/Day	\$ 81,600.00		
<b>Subtotal of All Juniper Lump Sum Bid Items</b>					\$ 1,398,252.00			\$ 1,518,000.00		
<b>Contract Total of All Lump Sum bid Items</b>					\$ 2,363,238.00			\$ 2,527,050.00		

**TOTAL BID PRICING ADJUSTED FOR LOCAL PURCHASING PREFERENCE:**

DEPT										
HEAD		<b>GENERAL LIABILITY INSURANCE</b>							<b>AWARDED:</b>	
		<b>EXPIRATION DATE:</b>		01/01/2024 (SorenSen Gross Company)						
		<b>EXPIRATION DATE:</b>		08/01/2023( RCL Construction Co., Inc)						
PURCH.		<b>WORKERS COMPENSATION INSURANCE</b>							<b>COUNCIL</b>	
AGENT:		<b>EXPIRATION DATE:</b>		01/01/2024 (SorenSen Gross Company)					<b>APPROVED:</b>	
		<b>EXPIRATION DATE:</b>		05/01/2023( RCL Construction Co., Inc)						
STAFF		<b>SOLE PROPRIETORSHIP</b>								
REC.:		<b>EXPIRATION DATE:</b>							<b>PO NUMBER:</b>	