



I, Rob Charles, Utilities Manager, hereby certify that these bid tabulations are correct.

[Signature]

Rob Charles, Utilities Manager

PROJECT NO. S1039		DESCRIPTION: WWTP Headworks and Primary Clarifier Improvements		Engineer's Estimate: \$1,800,000.00		Prospect Construction Inc		Stellar J	
Ent. By JRH		DATE OF BID OPENING: 4/4/2024 @ 10:00am		name address		name address		name address	
Project - Schedule A		UNIT QTY		UNIT PRICE		UNIT PRICE		UNIT PRICE	
ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	Lump Sum Mobilization	LS	1	\$0.00	\$0.00	\$70,000.00	\$70,000.00	\$175,000.00	\$175,000.00
2	Lump Sum Bid Price	LS	1	\$0.00	\$0.00	\$1,019,410.00	\$1,019,410.00	\$1,217,700.00	\$1,217,700.00
3	Lump Sum for 673 SF of Concrete Surface Repair - Type I (Thin)	LS	1	\$0.00	\$0.00	\$46,000.00	\$46,000.00	\$60,000.00	\$60,000.00
4	Lump Sum for 224 SF of Concrete Surface Repair - Type II (Moderate)	LS	1	\$0.00	\$0.00	\$36,000.00	\$36,000.00	\$45,000.00	\$45,000.00
5	Lump Sum Trench Safety System (RCW 39.04.180)	LS	1	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$10,000.00	\$10,000.00
Subtotal Schedule A -				\$0.00	\$0.00	\$1,173,410.00	\$1,173,410.00	\$1,507,700.00	\$1,507,700.00
Sales Tax (8.5%)				\$0.00	\$0.00	\$99,739.85	\$99,739.85	\$128,154.50	\$128,154.50
Total Schedule A -				\$0.00	\$0.00	\$1,273,149.85	\$1,273,149.85	\$1,635,854.50	\$1,635,854.50