



I, Will Noonan, Public Works Operations Manager hereby certify that these bid tabulations are correct.

Will Noonan 9/29/23
 Will Noonan Date

PROJECT NO. N/A				Engineer's Estimate: \$65,000.00		Alliant Systems 351 NW 12th Avenue Portland, OR 97209 503-617-4000 n.suva@alliant-systems.com		Hermanson Company LLP 1221 2nd Avenue North Kent, WA 98032 206-575-9700 rchastain@hermanson.com		HMS Commercial Service, Inc. 4103 SE International Way, Ste 300 Milwaukie, OR 97222 503-220-0394	
DESCRIPTION: Operations Center HVAC Upgrades				Ent. By RLS							
DATE OF BID OPENING: September 6, 2023											
ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	SCHEDULE A - BASE BID Provide/Install Three New Train Split Systems	LS	1.00	\$40,000.00	\$40,000.00	\$34,367.00	\$34,367.00	\$43,713.00	\$43,713.00	\$36,529.00	\$36,529.00
Subtotal Schedule A					\$40,000.00		\$34,367.00		\$43,713.00		\$36,529.00
Washington State Sales Tax (8.5%)					\$3,400.00		\$2,921.20		\$3,715.61		\$3,104.97
Total Schedule A					\$43,400.00		\$37,288.20		\$47,428.61		\$39,633.97
2	SCHEDULE B - OPTION 1 Provide/Install Three New Train Condensing Units to tie into existing indoor units	LS	1.00	\$20,000.00	\$20,000.00	\$30,108.00	\$30,108.00	\$21,242.00	\$21,242.00	\$29,579.00	\$29,579.00
Subtotal Schedule B					\$20,000.00		\$30,108.00		\$21,242.00		\$29,579.00
Washington State Sales Tax (8.5%)					\$1,700.00		\$2,559.18		\$1,805.57		\$2,514.22
Total Schedule B					\$21,700.00		\$32,667.18		\$23,047.57		\$32,093.22
TOTAL CONSTRUCTION COST SCHEDULES A + B					\$65,100.00		\$69,955.38		\$70,476.18		\$71,727.18
Basis of Award											