



I, Jim Hodges, Engineering Project Manager, hereby certify that these bid tabulations are correct.

Jim Hodges 10/22/2024
 Jim Hodges Date

PROJECT NO. FAC23007				Engineer's Estimate: \$1,270,218.00				name Christensen Inc.		name Cedar Mill Construction Company, LLC		name Skyward Construction, Inc.	
DESCRIPTION: Library Building Improvements								address 2840 Crites St SW Suite 100 Tumwater, WA 98512		address 19465 SW 89th Avenue Tualatin, OR 97062		address 15908 NE 10th St. Ridgefield, WA 98642	
DATE OF BID OPENING: 10/22/2024				Ent. By J. Hertz				email bids@cincgc.com		email taylor@cedarmilcc.com		email john.hergenhan@skyward.biz	
								phone 360-709-0330		phone 503-885-9370		phone 360-546-1625	
Project - Schedule A Base Bid: Perform all work identified with contract documents.													
ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL		
1	Interior Work	LS	1	\$560,368.00	\$560,368.00	\$1,500,000.00	\$1,500,000.00	\$1,569,400.00	\$1,569,400.00	\$2,212,407.00	\$2,212,407.00		
2	Exterior Work	LS	1	\$610,339.00	\$610,339.00	\$838,500.00	\$838,500.00	\$900,000.00	\$900,000.00	\$307,237.00	\$307,237.00		
2	Lead Abatement	LS	1	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$5,600.00	\$5,600.00	\$5,000.00	\$5,000.00		
Subtotal Schedule A -					\$1,170,707.00		\$2,348,500.00		\$2,475,000.00		\$2,524,644.00		
Sales Tax (8.5%)					\$99,510.10		\$199,622.50		\$210,375.00		\$214,594.74		
Total Schedule A -					\$1,270,217.10		\$2,548,122.50		\$2,685,375.00		\$2,739,238.74		
Project - Schedule B Additive Alternates: Include interior finishes, lighting fixtures, restroom accessories, and updates to the 5th Ave Monument sign.													
ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL		
1	Non-Fiction Rooms 121, 122, 123 (Patch, repair, and paint walls and ceilings)	LS	1	\$20,604.00	\$20,604.00	\$21,000.00	\$21,000.00	\$30,900.00	\$30,900.00	\$12,834.00	\$12,834.00		
2	Totem Pole Room 107 & Fireplace Room 108 (Carpet and wall base)	LS	1	\$18,706.00	\$18,706.00	\$41,500.00	\$41,500.00	\$12,911.00	\$12,911.00	\$41,344.00	\$41,344.00		
3	Totem Pole Room 107 & Fireplace Room 108 (Patch, repair, and paint walls and ceilings)	LS	1	\$16,008.00	\$16,008.00	\$18,000.00	\$18,000.00	\$12,916.00	\$12,916.00	\$12,327.00	\$12,327.00		
4	existing lighting, uplighting, and lettering and backing)	LS	1	\$23,433.00	\$23,433.00	\$19,400.00	\$19,400.00	\$38,370.00	\$38,370.00	\$37,582.00	\$37,582.00		
5	Gallery 215 (Carpet and wall base)	LS	1	\$11,969.00	\$11,969.00	\$15,000.00	\$15,000.00	\$8,426.00	\$8,426.00	\$12,463.00	\$12,463.00		
6	Gallery 215 (Patch, repair, and paint walls and ceiling)	LS	1	\$12,103.00	\$12,103.00	\$15,600.00	\$15,600.00	\$15,730.00	\$15,730.00	\$10,716.00	\$10,716.00		
Subtotal Schedule B -					\$102,823.00		\$130,500.00		\$119,253.00		\$127,266.00		
Sales Tax (8.5%)					\$8,739.96		\$11,092.50		\$10,136.51		\$10,817.61		
Total Schedule B -					\$111,562.96		\$141,592.50		\$129,389.51		\$138,083.61		
TOTAL CONSTRUCTION COST SCHEDULES A&B (BASIS OF AWARD**)					\$1,381,780.05		\$2,689,715.00		\$2,814,764.51		\$2,877,322.35		
** Basis of Award will be determined by the sum of Schedules A and B. City of Camas will determine whether Schedule A or both Schedules A and B will be awarded.													