



I, Scott Collins, Public Works Director, hereby certify that these bid tabulations are correct.

Signed by: Scott Collins Date: 2/27/2026
Scott Collins DF8E068F61904F3...

PROJECT NO. FAC23007	Engineer's Estimate:	Christensen Inc	Tikka Masonry Inc	AC Schommer & Sons Inc	Buildskape LLC	The Arcus Group	2KG Contractors Inc	JH Kelly LLC
DESCRIPTION: Library Interior Building Improvements	\$563,308.20	2840 Crites Street SW Suite 100 Tumwater, WA 98512	17412 NE 92nd Avenue Battle Ground, WA 98604	6421 NE Colwood Way Portland, OR 97232	8285 SW Nimbus Avenue, Suite 113 Beaverton, OR 97008	404 Beavercreek Road, Suite 229 Oregon City, OR 97045	4917 NE 185th Drive Portland, OR 97230	821 Third Avenue Longview, WA 98632
Ent. By am		bids@cincgc.com	justin@tikkamasonry.com	cmcghe@schommer-sons.com	pete@build-skape.com	devon@arcusus.com	mario@2kgcontractors.com	jhkellybids@jhkelly.com
DATE OF BID OPENING: 02/19/2026 10AM		360-709-0330	360-907-5893	503-849-0625	503-351-6126	503-523-6320	503-489-2020	360-413-5510

Project - Schedule A

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	General Conditions	LS	1	\$135,396.00	\$135,396.00	\$18,000.00	\$18,000.00	\$59,800.00	\$59,800.00	\$121,447.00	\$121,447.00	\$101,398.00	\$101,398.00	\$73,637.00	\$73,637.00	\$70,000.00	\$70,000.00	\$121,281.00	\$121,281.00
2	Demolition	LS	1	\$77,278.00	\$77,278.00	\$54,000.00	\$54,000.00	\$16,000.00	\$16,000.00	\$33,930.00	\$33,930.00	\$14,750.00	\$14,750.00	\$29,698.00	\$29,698.00	\$30,000.00	\$30,000.00	\$161,837.00	\$161,837.00
3	Interior Construction	LS	1	\$22,250.00	\$22,250.00	\$32,000.00	\$32,000.00	\$228,415.00	\$228,415.00	\$179,020.00	\$179,020.00	\$207,200.00	\$207,200.00	\$80,326.00	\$80,326.00	\$50,000.00	\$50,000.00	\$294,408.00	\$294,408.00
4	Interior Finishes	LS	1	\$106,823.00	\$106,823.00	\$220,000.00	\$220,000.00	\$73,075.00	\$73,075.00	\$78,627.00	\$78,627.00	\$98,959.00	\$98,959.00	\$247,895.00	\$247,895.00	\$170,000.00	\$170,000.00	\$156,587.00	\$156,587.00
5	Fire Protection	LS	1	\$3,820.00	\$3,820.00	\$3,500.00	\$3,500.00	\$19,957.00	\$19,957.00	\$1,260.00	\$1,260.00	\$535.00	\$535.00	\$9,607.00	\$9,607.00	\$500.00	\$500.00	\$57,749.00	\$57,749.00
6	Mechanical	LS	1	\$15,315.00	\$15,315.00	\$27,000.00	\$27,000.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$17,500.00	\$17,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00
7	Electrical	LS	1	\$56,050.00	\$56,050.00	\$125,000.00	\$125,000.00	\$113,278.00	\$113,278.00	\$111,205.00	\$111,205.00	\$112,925.00	\$112,925.00	\$109,726.00	\$109,726.00	\$120,000.00	\$120,000.00	\$169,858.00	\$169,858.00
8	Furnishings and Equipment	LS	1	\$64,757.00	\$64,757.00	\$10,000.00	\$10,000.00	\$6,000.00	\$6,000.00	\$17,460.00	\$17,460.00	\$8,262.00	\$8,262.00	\$2,435.00	\$2,435.00	\$250,000.00	\$250,000.00	\$27,440.00	\$27,440.00
9	HVAC	LS	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$22,000.00	\$22,000.00	\$37,650.00	\$37,650.00	\$30,705.00	\$30,705.00	\$36,495.00	\$36,495.00	\$15,000.00	\$15,000.00	\$313,595.00	\$313,595.00
Subtotal Schedule A -					\$506,689.00		\$514,500.00		\$549,525.00		\$580,599.00		\$592,234.00		\$589,819.00		\$705,500.00		\$1,316,755.00
Sales Tax (8.6%)					\$43,575.25		\$44,247.00		\$47,259.15		\$49,931.51		\$50,932.12		\$50,724.43		\$60,673.00		\$113,240.93
Total Schedule A -					\$550,264.25		\$558,747.00		\$596,784.15		\$630,530.51		\$643,166.12		\$640,543.43		\$766,173.00		\$1,429,995.93

Project - Schedule B

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	Demolition of existing shelf standards; Fabrication and installation of Kid Librarian casework feature in Children's Library 143.	LS	1	\$12,011.00	\$12,011.00	\$25,000.00	\$25,000.00	\$19,000.00	\$19,000.00	\$22,275.00	\$22,275.00	\$19,630.00	\$19,630.00	\$26,880.00	\$26,880.00	\$25,000.00	\$25,000.00	\$155,000.00	\$155,000.00
Subtotal Schedule B -					\$12,011.00		\$25,000.00		\$19,000.00		\$22,275.00		\$19,630.00		\$26,880.00		\$25,000.00		\$155,000.00
Sales Tax (8.6%)					\$1,032.95		\$2,150.00		\$1,634.00		\$1,915.65		\$1,688.18		\$2,311.68		\$2,150.00		\$13,330.00
Total Schedule B -					\$13,043.95		\$27,150.00		\$20,634.00		\$24,190.65		\$21,318.18		\$29,191.68		\$27,150.00		\$168,330.00
TOTAL CONSTRUCTION COST SCHEDULES A&B (BASIS OF AWARD**)					\$563,308.20		\$585,897.00		\$617,418.15		\$654,721.16		\$664,484.30		\$669,735.11		\$793,323.00		\$1,598,325.93

** 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.