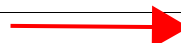




I, Will Noonan, Public Works Operations Manager, hereby certify that these bid tabulations are correct.

Signed by: Will Noonan 11/20/2024
0633194FB91E49F...
 Will Noonan Date

PROJECT NO. FAC23008				Engineer's Estimate:		name	Stewart Mechanical	name	Copper Mechanical LLC	name
				\$225,000.00		address	1802 SE 16th St	address	PO Box 2496	address
DESCRIPTION: Camas Police Department Mechanical Improvements							Battle Ground, WA 98604		Battle Ground, WA 98604	
				Ent. By		email	Taylor@stewartci.com	email	matt@coppermechanical.com	email
DATE OF BID OPENING:						phone	360-892-5215	phone	360-566-3565	phone
Project - Schedule A										
ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE
1	Mobilization	1.00	1	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$3,500.00
2	Construction Documentation (Min. Bid \$7,500)	1.00	1	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
3	Minor Changes (Minimum Bid \$5,000)	1.00	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
4	Improvements	1.00	1	\$185,000.00	\$185,000.00	\$393,989.00	\$393,989.00	\$332,000.00	\$332,000.00	\$655,517.00
Subtotal Schedule A -					\$207,500.00		\$411,489.00		\$354,500.00	
Sales Tax (8.5%)						\$17,637.50		\$34,976.57		\$30,132.50
Total Schedule A -						\$225,137.50		\$446,465.57		\$384,632.50
(BASIS OF AWARD**)										
** Basis of Award will be determined by the sum of Schedules A. City of Camas will determine whether Schedule A be awarded.										

PROJECT NO. FAC23008				Hermanson Company	name	AirX LLC	name	Columbia Allied Services	name	JH Kelly	
				1221 2nd Ave N	address	6115 NE 88th St	address	27316 NE 10th Ave.	address	821 Third Ave.	
DESCRIPTION: Camas Police Department Mechanical Improvements				Kent, WA 98032		Vancouver, WA 98665		Ridgefield, WA 98642		Longview, WA 98632	
				Ent. By	ztillotson@hermanson.com	email	alex@airx.llc	email	office@columbiaallied.com	email	bids@jhkelly.com
DATE OF BID OPENING:				206-575-9700	phone	360-718-9100	phone	360-256-1024	phone	360-423-5510	
Project - Schedule A											
ITEM NO	DESCRIPTION	UNIT	QTY	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	
1	Mobilization	1.00	1	\$3,500.00	\$32,500.00	\$32,500.00	\$7,500.00	\$7,500.00	\$5,068.00	\$5,068.00	
2	Construction Documentation (Min. Bid \$7,500)	1.00	1	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	
3	Minor Changes (Minimum Bid \$5,000)	1.00	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	
4	Improvements	1.00	1	\$655,517.00	\$331,450.00	\$331,450.00	\$351,350.00	\$351,350.00	\$588,382.00	\$588,382.00	
Subtotal Schedule A -				\$671,517.00		\$376,450.00		\$371,350.00		\$605,950.00	
Sales Tax (8.5%)				\$57,078.95		\$31,998.25		\$31,564.75		\$51,505.75	
Total Schedule A -				\$728,595.95		\$408,448.25		\$402,914.75		\$657,455.75	
(BASIS OF AWARD**)											
** Basis of Award will be determined by the sum of Sch											