



I, Bernie Bacon, hereby certify that these bid tabulations are correct.

Bernie Bacon 3/23/18
 Bernie Bacon, Deputy City Clerk Date

| PROJECT NO. WS-752 DESCRIPTION: 2018 Well 17 Development | | | | Engineer's Estimate: \$185,109.26 | | Holt Services, Inc. 10621 Todd Rd East Edgewood WA 98372 253.604.4878 | | Hokkaido Drilling, Inc. PO Box 100 Graham, WA 98338 253.847.3579 | | |
|---|---|------|----------------|--------------------------------------|--------------|--|----------------|---|----------------|--|
| DATE OF QUOTE OPENING: March 23, 2018, at 10 a.m. | | | Ent. By RLS | | | | | | | |
| ITEM NO | DESCRIPTION | UNIT | QTY | UNIT PRICE | ENGRG TOTAL | UNIT PRICE | CONTRACT TOTAL | UNIT PRICE | CONTRACT TOTAL | |
| Schedule A | | | | | | | | | | |
| 6.1 | Mobilization/Demobilization | LS | 1.0 | \$35,000.00 | \$35,000.00 | \$20,000.00 | \$20,000.00 | \$35,000.00 | \$35,000.00 | |
| 6.2 | Install 16-Inch Surface Seal | LF | 100.0 | \$275.00 | \$27,500.00 | \$300.00 | \$30,000.00 | \$275.00 | \$27,500.00 | |
| 6.3 | 12-Inch Drive Shoe | LS | 1.0 | \$800.00 | \$800.00 | \$1,500.00 | \$1,500.00 | \$800.00 | \$800.00 | |
| 6.4 | Drill 12-Inch Hole | LF | 300.0 | \$100.00 | \$30,000.00 | \$125.00 | \$37,500.00 | \$100.00 | \$30,000.00 | |
| 6.5 | Furnish 12-Inch Well Casing | LF | 402.0 | \$50.00 | \$20,100.00 | \$50.00 | \$20,100.00 | \$50.00 | \$20,100.00 | |
| 6.6 | Credit for 12-Inch Casing Removed | LF | 80.0 | (\$15.00) | (\$1,200.00) | (\$5.00) | (\$400.00) | (\$15.00) | (\$1,200.00) | |
| 6.7 | 12-Inch Drive Shoe Cut | LS | 1.0 | \$8,000.00 | \$8,000.00 | \$2,000.00 | \$2,000.00 | \$8,000.00 | \$8,000.00 | |
| 6.8 | Furnish Screen Assembly/Other Materials | FA | 1.0 | \$8,000.00 | \$8,000.00 | \$8,000.00 | \$8,000.00 | \$8,000.00 | \$8,000.00 | |
| 6.9 | Authorized Hourly Work | HR | 70.00 | \$350.00 | \$24,500.00 | \$350.00 | \$24,500.00 | \$350.00 | \$24,500.00 | |
| 6.1 | Furnish and Install Pumping Test Equip. | LS | 1.0 | \$10,000.00 | \$10,000.00 | \$8,000.00 | \$8,000.00 | \$10,000.00 | \$10,000.00 | |
| 6.11 | Test Water Conveyance System | LF | 100.0 | \$6.00 | \$600.00 | \$5.00 | \$500.00 | \$6.00 | \$600.00 | |
| 6.12 | Hourly Work for Pumping Tests | HR | 26.0 | \$265.00 | \$6,890.00 | \$300.00 | \$7,800.00 | \$275.00 | \$7,150.00 | |
| 6.13 | Standby Time | HR | 1.0 | \$275.00 | \$275.00 | \$350.00 | \$350.00 | \$350.00 | \$350.00 | |
| 6.14 | Extra Material | FA | 1.0 | \$300.00 | \$300.00 | \$300.00 | \$300.00 | \$300.00 | \$300.00 | |

| | | | |
|----------------------------|---------------------|---------------------|---------------------|
| Schedule A Subtotal | \$170,765.00 | \$160,150.00 | \$171,100.00 |
| Sales Tax (8.4%) | \$14,344.26 | \$13,452.60 | \$14,372.40 |
| Schedule A Total | \$185,109.26 | \$173,602.60 | \$185,472.40 |

Irregular Bid: Addendum Acknowledgement was not submitted.
E-Verify MOU not submitted.
Supplemental Criteria not submitted

Note: Calculation error on sales tax.