



I, Jennifer Gorsuch, City Clerk, hereby certify that these bid tabulations are correct.

Jennifer Gorsuch
 Jennifer Gorsuch, City Clerk

5/31/16
 Date

PROJECT NO. S-613B

DESCRIPTION: 2016 Joint Agency Slurry Project

BID OPENING: 5/5/16

PROJECT NO. 071816

ENGINEER'S ESTIMATE: \$230,000 - \$260,000 (COV PORTION ONLY)

				BLACKLINE INC. 13023 NE HWY 99 VANCOUVER WA 98686		VSS INTERNATIONAL 3785 CHANNEL DRIVE WEST SACRAMENTO CA 95669		TELFER PAVEMENT TECHNOLOGIES 4522 PARKER AVE STE 350 MCCLELLAN CA 95652	
				BID BOND N/A Complete PRIOR TO 9/1/16		BID BOND N/A Complete PRIOR TO 9/1/16		BID BOND N/A Complete PRIOR TO 9/1/16	
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SCHEDULE A (CITY OF VANCOUVER)									
1A	160.00	HR	50.00	\$8,000.00	65.00	\$10,400.00	65.00	\$10,400.00	
2A	2.00	EA	2000.00	\$4,000.00	800.00	\$1,600.00	2000.00	\$4,000.00	
3A	146100.00	SY	1.39	\$203,079.00	1.61	\$235,221.00	2.17	\$317,037.00	
			TOTAL A	\$215,079.00	TOTAL A	\$247,221.00	TOTAL A	\$331,437.00	
SCHEDULE B (CITY OF CAMAS)									
1A	100.00	HR	50.00	\$5,000.00	69.00	\$6,900.00	65.00	\$6,500.00	
2A	1.00	EA	2000.00	\$2,000.00	800.00	\$800.00	2000.00	\$2,000.00	
3A	86000.00	SY	1.47	\$126,420.00	1.61	\$138,460.00	2.30	\$197,800.00	
			TOTAL B	\$133,420.00	TOTAL B	\$146,160.00	TOTAL B	\$206,300.00	
SCHEDULE C (CITY OF WASHOUGAL)									
1A	100.00	HR	50.00	\$5,000.00	65.00	\$6,500.00	65.00	\$6,500.00	
2A	1.00	EA	2000.00	\$2,000.00	804.00	\$804.00	2000.00	\$2,000.00	
3A	81500.00	SY	1.52	\$123,880.00	1.61	\$131,215.00	2.30	\$187,450.00	
			TOTAL C	\$130,880.00	TOTAL C	\$138,519.00	TOTAL C	\$195,950.00	
			TOTAL SCHEDULE S A+B+C	\$479,379.00		\$531,900.00		\$733,687.00	