

| | | | | | | 1 | | 2 | | 3 | |
|--|---|-----|------|---------------------|--------------|-----------------------------------|--------------|---|--------------|----------------------------------|----------------|
| | | | | Engineer's Estimate | | PCL Construction, Inc. | | Pacific Hydrotech Corporation | | R C Foster Corporation | |
| | | | | | | Long Beach, CA | | Perris, CA | | Corona, CA | |
| Item | Description | | | Unit | Total | Unit | Total | Unit | Total | Unit | Total |
| No. | | Qty | Unit | Price | Amount | Price | Amount | Price | Amount | Price | Amount |
| Base Bid Items | | | | | | | | | | | |
| 1 | Furnish all labor, materials, equipment, services and appurtenant work, except for items 2 through 7 below, for the construction of the MWRP Emergency RW Discharge to the San Diego Creek Project. | 1 | LS | \$592,077.30 | \$592,077.30 | \$730,482.30 | \$730,482.30 | \$802,100.00 | \$802,100.00 | \$1,295,000.00 | \$1,295,000.00 |
| 2 | Payment and performance bonds and insurance | 1 | LS | \$13,000.00 | \$13,000.00 | \$10,000.00 | \$10,000.00 | \$17,000.00 | \$17,000.00 | \$25,000.00 | \$25,000.00 |
| 3 | Mobilization, demobilization and clean up (Not to exceed 4% of total amount of bid) | 1 | LS | \$33,200.00 | \$33,200.00 | \$39,260.00 | \$39,260.00 | \$40,000.00 | \$40,000.00 | \$37,000.00 | \$37,000.00 |
| 4 | Pre-negotiated vendor package: Superior Water Technologies | 1 | LS | \$166,722.70 | \$166,722.70 | \$166,722.70 | \$166,722.70 | \$166,722.70 | \$166,722.70 | \$166,722.70 | \$166,722.70 |
| 5 | Trench Safety Measures | 1 | LS | \$5,000.00 | \$5,000.00 | \$10,000.00 | \$10,000.00 | \$250.00 | \$250.00 | \$5,000.00 | \$5,000.00 |
| 6 | Startup & Testing | 1 | LS | \$10,000.00 | \$10,000.00 | \$15,000.00 | \$15,000.00 | \$8,000.00 | \$8,000.00 | \$12,000.00 | \$12,000.00 |
| 7 | Final Record Drawings | 1 | LS | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 |
| SUBTOTAL, Base Bid Items (1 through 7) | | | | | | | \$830,000.00 | | \$981,465.00 | | \$1,550,722.70 |
| Adjustment (+ or -) | | | | | | | \$0.00 | | \$0.00 | | \$0.00 |
| TOTAL AMOUNT OF BID | | | | | | | \$830,000.00 | | \$981,465.00 | | \$1,550,722.70 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | NOTES: | | | | | Subcontractors: | | Subcontractors: | | Subcontractors: | |
| | 1 - PCL Construction's bid amount of \$981,515.00 contained a mathematical error in the summation of the bid items. The corrected bid amount of \$981,465.00 is reflected herein. | | | | | Painting - Parada Painting, Inc. | | Coatings - Parada Painting, Inc. | | Painting - Parada Painting, Inc. | |
| | | | | | | Electrical - ACS Electrical, Inc. | | Electrical & Instrumentation - Hydrotech Electric | | Electrical - Hydrotech Electric | |
| | | | | | | Rebar - CMC Commercial Metals | | Rebar - Zuko Steel Reinforcing | | | |
| | | | | | | Asphalt - Hardy & Harper, Inc. | | Landscape - Zuniga Scapes | | | |
| | | | | | | | | | | | |