					iction Company II, LLC	Kiewit Infrastr	ucture West Co.	Flatiron West, Inc.		
	Sunnyvale			929 West Adams Street Chicago, IL 60607		4650 Business Center Dr., Fairfield, CA 94534		1200 Concord Ave., Ste 465 Concord, CA 94520		
IFB	PW22-17 Secondary Treatment and Dewatering Project Project No. UY-21-07			Sean C. Walsh		Eric I	И. Scott	Sarah Tacker		
Item	Description	QTY	UNIT	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	Mobilization/Demobilization including SWPPP (not to exceed 5 percent of Total Bid Price)	1	LS*		\$ 13,000,000.00		\$ 15,200,000.00		\$ 17,900,000.00	
2	Sheeting, shoring, and bracing, or equivalent method for the protection of life and limb in trenches and open excavations, pursuant to California Labor Code Sections 6705 and 6707	1	LS*		\$ 6,527,291.00		\$ 14,600,000.00		\$ 9,900,000.00	
3.1	Pre-negotiated amount for Demon Sidestream Treatment System Specification Section 11195. Refer to the Memorandum of Agreement	1	LS*		\$ 3,726,735.00		\$ 3,726,735.00		\$ 3,726,735.00	
3.2	Price adjustments for Demon Sidestream Treatment System Specification Section 11195, if needed	1	LS*		\$ 402,941.00		\$ 500,000.00		\$ 1.00	
4.1	Pre-negotiated amount for Cake Pumping System Section 11313Q. Refer to the Memorandum of Agreement	1	LS*		\$ 2,752,600.00		\$ 2,752,600.00		\$ 2,752,600.00	
4.2	Price adjustments for Cake Pumping System Section 11313Q, if needed	1	LS*		\$ 258,231.00		\$ 300,000.00		\$ 1.00	
5.1	Pre-negotiated amount for Rotary Drum Thickeners Section 11382. Refer to the Memorandum of Agreement	1	LS*		\$ 1,069,817.00		\$ 1,069,817.00		\$ 1,069,817.00	
5.2	Price adjustments for Rotary Drum Thickeners Section 11382, if needed	1	LS*		\$ 138,445.00		\$ 125,000.00		\$ 1.00	
6.1	Pre-negotiated amount for Dewatering Screw Press System Section 11384. Refer to the Memorandum of Agreement	1	LS*		\$ 1,402,500.00		\$ 1,402,500.00		\$ 1,402,500.00	
6.2	Price adjustments for Dewatering Screw Press System Section 11384, if needed	1	LS*		\$ 130,169.00		\$ 160,000.00		\$ 1.00	

Bid Summary

Attachment 1 Page 2 of 4

IFB	PW22-17 Secondary Treatment and Dewatering Project Project No. UY-21-07			Sean C. Walsh		Eric M. Scott			Sarah Tacker			
ltem	Description	QTY	UNIT	Unit Price		Total	Unit Price		Total	Unit Price		Total
7.1	Pre-negotiated amount for Diesel Fueled Engine Generator Specification Section 16232. Refer to the Memorandum of Agreement	1	LS*		\$	1,846,358.00		\$	1,846,358.00		\$	1,846,358.00
7.2	Price adjustments for Diesel Fueled Engine Generator Specification Section 16232, if needed	1	LS*		\$	167,837.00		\$	470,000.00		\$	1.00
8	Additional Bollards (REVOCABLE)	20	Each	\$ 1,565.50	\$	31,310.00	\$ 690.00	\$	13,800.00	\$ 1,200.00	\$	24,000.00
9	PCS System Computers and Hardware Per Section 01026	1	A	llowance	\$	30,000.00	Allowance	\$	30,000.00		\$	30,000.00
10	Relocate/Repair Existing Utility Conflicts Per Section 01026	1	Allowance		\$	200,000.00	Allowance	\$	200,000.00		\$	200,000.00
11	Replace or Rehabilitate Miscellaneous Electrical, Mechanical, and Communication Equipment Per Section 01026	1	Allowance		\$	100,000.00	Allowance	\$	100,000.00		\$	100,000.00
12	Purchase Miscellaneous Operations and Maintenance Equipment Items Per Section 01026	1	Allowance		\$	100,000.00	Allowance	\$	100,000.00		\$	100,000.00
13	Builder's Risk Insurance for Acts of God as defined by California Public Contract Code section 7105 to cover 95% of Total Bid Price	1	LS*		\$	3,523,451.00		\$	6,900,000.00		\$	10,000,000.00
14	All other work required	1	LS*		•	42,465,066.00			51,562,000.00		\$3	09,800,000.00
	Bid Total				\$2	77,872,751.00		\$3	01,058,810.00		\$3	58,852,015.00
	Surety			10% Bid Bond			10% Bid Bond		10% Bid Bond			
	License			A		A, B, C10, C31, C36, HAZ		A				
	Sub Contractor			Electrical		Blocka onstruction, Inc	Piling Foundation Conctractors, Inc.		Electrical and Cupertino Electri I&C Inc.			
				HVAC		System, Inc.	Prestressed Concrete Tank	DN	Tanks	Auger Cast Piles		lcom Drilling , Inc.
						undation nctractors, Inc.	Electrical (Labor Only)		ss Electric Instruction Co.	Reinforcing Steel		nblin Steel vice, Inc.

IFB	PW22-17 Secondary Treatment and Dewatering Project Project No. UY-21-07			Sean (C. Walsh	Eric	И. Scott	Sarah Tacker		
Item	Description	QTY	UNIT	Unit Price	Unit Price Total		Total	Unit Price	Total	
				rebar Supply & Install	Camblin Steel	Rebar	Pacific Steel Group	Painting/Coating	Techno Coatings, Inc.	
				Coatings	Murphy Industrial Coatings	Paint & Coating	FD Thomas, Inc.	IHVAC	Blocka Construction, Inc.	
				Metal Supply & Install	GTE Metals	HVAC	Blocka Construction, Inc.	Prestressed Tanks	DN Tanks, LLC	
				Decking Shoring	Skyline Scaffold	Masonry Block	Cal-Tex Masonry, Inc			
				Prestressed Concrete Tank	DN Tanks	Potholing	Bess Testlab, Inc.			
				Trucking/Off Haul	Mag Trucking	Door & Hardware Supply	Opening Technologies, Inc.			
				Underground Utility Locating	EXARO Technologies Corporation	Shoring Install	Pacific Coast Drilling Co, Inc.			
				Metal Roofing	King's Roofing	Protection & Corrosion	Farwest Corrosion Control			
				Saw Cut & Core Drill	Bay Line Cutting & Coring	Copper Pipe Supply	Capital Flow			
				Demolition, Saw- cut, Utlity Removal	Advantage Demolition & Grading, Inc.	Bollards	Crusader Fence Company, LLC			
						AC Paving	Q.A. Constructors, Inc.			

IFB	PW22-17 Secondary Treatment and Dewatering Project Project No. UY-21-07			Sean C. Walsh		Ericl	И. Scott	Sarah Tacker		
Item	Description	QTY	UNIT	Unit Price	Total	Unit Price	Total	Unit Price	Total	
						Minor Concrete	De Haro Ramirez Group			
						Pre-Engineering Metal Building	Quality Erectors & Construction, Inc.			
						Paint & Coating	F.D. Thomas, Inc.			
						HVAC	Blocka Construction, Inc.			
			Bid	Alternate Schedule	I					
Item	Description	QTY	UNIT	Unit Price	Total	Unit Price	Total	Unit Price	Total	
A	Hydrocyclone Facility	QII	UNIT	Onit i fiec	\$ 2,691,535.00		\$ 2,523,068.00	Offict field	\$ 4,278,069.00	
	A 1 . Pre-negotiated amount for Selective Sludge Wasting Hydrocyclones Specification Section 11185	1	LS*		\$ 478,068.00		\$ 478,068.00		\$ 478,068.00	
	A2 Price adjustments for Selective Sludge Wasting Hydrocyclones Specification Section 11185, if needed	1	LS*		\$ 49,589.00		\$ 45,000.00		\$ 1.00	
	A3 All other associated work	1			\$ 2,163,878.00		\$ 2,000,000.00		\$ 3,800,000.00	
3.2	RAS/WAS Pump Station Canopy	1	LS*		\$ 570,174.00		\$ 600,000.00		\$ 1,500,000.00	
Note: 1. Bid Alte	ernate A is the sum of A1, A2, and A3.									
	Total Bid Alternate (Items A-B)				\$ 3,261,709.00		\$ 3,123,068.00		\$ 5,778,069.00	