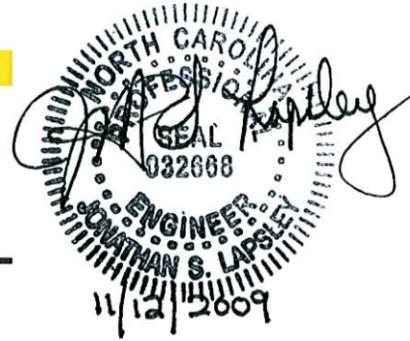


CERTIFIED BID TABULATION

Project: Sugar Creek WWTP Primary Clarifier Improvements Project
 Owner: Charlotte-Mecklenburg Utilities
 Engineer: CDM
 Bid Opening: November 12, 2009

Denotes Arithmetic Correction



Certified as Correct:

Jonathan S. Lapsley, P.E.
 Date: 11/12/2009

Item No.	Quantity	Description	Unit	Crowder Construction		Gilbert Engineering		Hickory Construction		M.B. Kahn		State Utility		Wharton-Smith	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	LS	All costs for all labor, materials, equipment, supplies, taxes, other miscellaneous costs, profit, and overhead, both direct and indirect, for completion of all Work except for those Bid Items hereinafter listed separately	N/A	\$5,185,000.00	\$5,185,000.00	\$5,860,000.00	\$5,860,000.00	\$4,900,000.00	\$4,900,000.00	\$5,099,000.00	\$5,099,000.00	\$5,733,000.00	\$5,733,000.00	\$5,109,000.00	\$5,109,000.00
2	100	Rock Excavation by Non-Explosive Methods	CY	\$55.00	\$5,500.00	\$150.00	\$15,000.00	\$150.00	\$15,000.00	\$125.00	\$12,500.00	\$200.00	\$20,000.00	\$30.00	\$3,000.00
3	100	Rock Excavation by Explosive Methods	CY	\$55.00	\$5,500.00	\$50.00	\$5,000.00	\$150.00	\$15,000.00	\$200.00	\$20,000.00	\$100.00	\$10,000.00	\$70.00	\$7,000.00
4	200	Excavation Below Normal Grade and Backfill with Common Fill	CY	\$30.00	\$6,000.00	\$25.00	\$5,000.00	\$15.00	\$3,000.00	\$25.00	\$5,000.00	\$40.00	\$8,000.00	\$5.00	\$1,000.00
5	200	Excavation Below Normal Grade and Backfill with Structural Fill	CY	\$50.00	\$10,000.00	\$55.00	\$11,000.00	\$25.00	\$5,000.00	\$30.00	\$6,000.00	\$50.00	\$10,000.00	\$10.00	\$2,000.00
6	1,000	Repair to Damaged Concrete Within Primary Clarifiers	SF	\$13.00	\$13,000.00	\$60.00	\$60,000.00	\$75.00	\$75,000.00	\$10.00	\$10,000.00	\$35.00	\$35,000.00	\$30.00	\$30,000.00
7	1,000	Repair to Damaged Raven lining Within Primary Clarifier Weir Trough	SF	\$20.00	\$20,000.00	\$25.00	\$25,000.00	\$21.00	\$21,000.00	\$21.00	\$21,000.00	\$22.00	\$22,000.00	\$20.00	\$20,000.00
8	LS	Rehabilitation of Existing Exhaust Fans	N/A		\$30,000.00		\$30,000.00		\$30,000.00		\$30,000.00		\$30,000.00		\$30,000.00
9	LS	Performance and Payment Bond Premiums, and Insurance	N/A	\$32,000.00	\$32,000.00	\$75,000.00	\$75,000.00	\$39,000.00	\$39,000.00	\$45,000.00	\$45,000.00	\$40,000.00	\$40,000.00	\$70,000.00	\$70,000.00
10	LS	Mobilization/Demobilization (Maximum 2% of Total Bid)	N/A	\$10,000.00	\$10,000.00	\$100,000.00	\$100,000.00	\$109,245.00	\$109,245.00	\$90,000.00	\$90,000.00	\$126,000.00	\$126,000.00	\$100,000.00	\$100,000.00
CONTRACT SUBTOTAL (Summation of Item 1 through 10)					\$5,317,000.00		\$6,186,000.00		\$5,212,245.00		\$5,338,500.00		\$6,034,000.00		\$5,372,000.00
11	Contingency Allowance				\$250,000.00		\$250,000.00		\$250,000.00		\$250,000.00		\$250,000.00		\$250,000.00
CONTRACT TOTAL - BASIS OF AWARD					\$5,567,000.00		\$6,436,000.00		\$5,462,245.00		\$5,588,500.00		\$6,284,000.00		\$5,622,000.00