


BID SUMMARY						BIDDER NO. 1		BIDDER NO. 2		BIDDER NO. 3	
Contracting Agency: City of Grandview Project: Butternut Well Rehabilitation HLA Project No. 22149C Bid Opening Date: May 14, 2026 DWSRF PROJECT No. DWL27055 ARPA PROJECT No. 1052						Holt Services, Inc. PO Box 1659 Milton, WA 98354		Schneider Equipment DBA- Schneider Water Services 21881 River Road St. Paul, OR 97137		Empire- EWP, LLC PO Box 1874 Wenatchee, WA 98807	
ITEM NO.	DESCRIPTION	QTY.	UNIT	ENGINEER'S ESTIMATE		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT						
1	Minor Changes	Est	FA	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
2	Mobilization	---	LS	\$ 50,000.00	\$ 50,000.00	\$ 225,000.00	\$ 225,000.00	\$ 200,000.00	\$ 200,000.00	\$ 60,000.00	\$ 60,000.00
3	Remove and Inspect City Owned Pump	---	LS	\$ 50,000.00	\$ 50,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 60,000.00	\$ 60,000.00
4	Air Lift Pumping Tests for Specific Capacity	4	HR	\$ 1,000.00	\$ 4,000.00	\$ 1,000.00	\$ 4,000.00	\$ 900.00	\$ 3,600.00	\$ 6,000.00	\$ 24,000.00
5	Well Rehabilitation - Mechanical	24	HR	\$ 1,200.00	\$ 28,800.00	\$ 1,000.00	\$ 24,000.00	\$ 1,000.00	\$ 24,000.00	\$ 3,000.00	\$ 72,000.00
6	Well Rehabilitation - Chemical	24	HR	\$ 1,500.00	\$ 36,000.00	\$ 1,000.00	\$ 24,000.00	\$ 900.00	\$ 21,600.00	\$ 3,000.00	\$ 72,000.00
7	Well Rehabilitation - Redevelopment	8	HR	\$ 1,500.00	\$ 12,000.00	\$ 1,000.00	\$ 8,000.00	\$ 900.00	\$ 7,200.00	\$ 3,000.00	\$ 24,000.00
8	Control and Dispose of Rehabilitation Waste	---	LS	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
9	Furnish, Install, and Remove Temp Pump, Meter, and Conveyance	---	LS	\$ 160,000.00	\$ 160,000.00	\$ 70,000.00	\$ 70,000.00	\$ 240,000.00	\$ 240,000.00	\$ 25,000.00	\$ 25,000.00
10	Step Rate Pumping Test	8	HR	\$ 1,000.00	\$ 8,000.00	\$ 1,000.00	\$ 8,000.00	\$ 650.00	\$ 5,200.00	\$ 4,000.00	\$ 32,000.00
11	Well Rehabilitation and Treatment Chemicals	---	LS	\$ 10,000.00	\$ 10,000.00	\$ 65,000.00	\$ 65,000.00	\$ 180,000.00	\$ 180,000.00	\$ 25,000.00	\$ 25,000.00
12	Video Inspection	4	EA	\$ 2,500.00	\$ 10,000.00	\$ 7,500.00	\$ 30,000.00	\$ 2,500.00	\$ 10,000.00	\$ 2,000.00	\$ 8,000.00
13	Furnish and Install New Well Pump, Motor and Appurtenances	Est	FA	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
14	Well Disinfection	---	LS	\$ 10,000.00	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00	\$ 30,000.00	\$ 30,000.00	\$ 5,000.00	\$ 5,000.00
15	Site Cleanup	---	LS	\$ 15,000.00	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00
16	Authorized Standby Time	0	HR	\$ 400.00	\$ -	\$ 700.00	\$ -	\$ 400.00	\$ -	\$ 750.00	\$ -
Bid Subtotal					\$ 528,800.00		\$ 665,500.00		\$ 921,600.00		
8.2% Sales Tax					\$ 43,361.60		\$ 54,571.00		\$ 75,571.20		
BID TOTAL					\$ 572,161.60		\$ 720,071.00		\$ 997,171.20		Rejected
ENGINEER'S REPORT						ADDITIONAL BID TOTALS					
Competitive bids were opened May 14, 2026. All bids have been reviewed by this office. We recommend the City reject all bids.						BIDDER			BID TOTAL		
_____ Project Engineer						_____ Date					
						*Highlighted amounts have been corrected.					
*Bid results can be found at: hlacivil.com											