

**SARATOGA EAST SIDE WATER AND SEWER REPLACEMENT PROJECT (3/5/10)**

SCHEDULE	ENGINEER'S ESTIMATE			REIMAN CORP.			RAMSHORN CONST.			SCHERER CONST.		
	SEWER	WATER	TOTAL	SEWER	WATER	TOTAL	SEWER	WATER	TOTAL	SEWER	WATER	TOTAL
Schedule 1	\$ 454,646.86	\$ 864,922.94	\$ 1,319,569.80	\$ 202,126.74	\$ 443,247.81	\$ 645,374.55	\$ 182,763.11	\$ 504,019.39	\$ 686,782.50	\$ 216,651.92	\$ 483,281.37	\$ 699,933.29
Schedule 2	\$ -	\$ 124,994.60	\$ 124,994.60	\$ -	\$ 68,544.40	\$ 68,544.40	\$ -	\$ 65,198.70	\$ 65,198.70	\$ -	\$ 68,322.99	\$ 68,322.99
Schedule 3	\$ 114,771.72	\$ 108,214.28	\$ 222,986.00	\$ 57,202.60	\$ 67,328.75	\$ 124,531.35	\$ 40,151.32	\$ 67,791.68	\$ 107,943.00	\$ 55,579.46	\$ 67,214.56	\$ 122,794.02
Schedule 4	\$ 172,428.27	\$ 75,876.73	\$ 248,305.00	\$ 70,823.41	\$ 43,690.29	\$ 114,513.70	\$ 61,040.26	\$ 45,827.84	\$ 106,868.10	\$ 68,471.45	\$ 43,604.43	\$ 112,075.88
Schedule 5	\$ 58,124.50	\$ -	\$ 58,124.50	\$ 38,882.75	\$ -	\$ 38,882.75	\$ 22,876.30	\$ -	\$ 22,876.30	\$ 35,772.13	\$ -	\$ 35,772.13
Schedule 6	\$ 60,175.00	\$ -	\$ 60,175.00	\$ 38,139.20	\$ -	\$ 38,139.20	\$ 22,314.00	\$ -	\$ 22,314.00	\$ 35,624.76	\$ -	\$ 35,624.76
Schedule 7	\$ 182,870.95	\$ 199,231.25	\$ 382,102.20	\$ 93,717.91	\$ 98,109.24	\$ 191,827.15	\$ 78,843.22	\$ 113,567.38	\$ 192,410.60	\$ 96,307.38	\$ 99,877.68	\$ 196,185.06
Schedule 8	\$ 95,057.50	\$ -	\$ 95,057.50	\$ 71,786.15	\$ -	\$ 71,786.15	\$ 35,526.40	\$ -	\$ 35,526.40	\$ 70,017.59	\$ -	\$ 70,017.59
Schedule 9	\$ 138,702.78	\$ 223,961.42	\$ 362,664.20	\$ 65,254.75	\$ 111,717.10	\$ 176,971.85	\$ 50,461.59	\$ 118,539.31	\$ 169,000.90	\$ 66,802.90	\$ 120,375.17	\$ 187,178.07
<b>Sub-Total</b>	<b>\$ 1,276,777.59</b>	<b>\$ 1,597,201.21</b>	<b>\$ 2,873,978.80</b>	<b>\$ 637,933.51</b>	<b>\$ 832,637.59</b>	<b>\$ 1,470,571.10</b>	<b>\$ 493,976.20</b>	<b>\$ 914,944.30</b>	<b>\$ 1,408,920.50</b>	<b>\$ 645,227.59</b>	<b>\$ 882,676.20</b>	<b>\$ 1,527,903.79</b>

SCHEDULE	CONNELL RESOURCES			NATIVE EXCAVATING			SIMON CONTRACTORS			71 CONSTRUCTION		
	SEWER	WATER	TOTAL	SEWER	WATER	TOTAL	SEWER	WATER	TOTAL	SEWER	WATER	TOTAL
Schedule 1	\$ 255,964.13	\$ 543,537.97	\$ 799,502.10	\$ 244,787.77	\$ 567,811.23	\$ 812,599.00	\$ 292,622.82	\$ 532,426.68	\$ 825,049.50	\$ 256,349.68	\$ 581,889.82	\$ 838,239.50
Schedule 2	\$ -	\$ 88,066.50	\$ 88,066.50	\$ -	\$ 91,226.00	\$ 91,226.00	\$ -	\$ 94,873.30	\$ 94,873.30	\$ -	\$ 82,038.00	\$ 82,038.00
Schedule 3	\$ 76,357.62	\$ 79,302.98	\$ 155,660.60	\$ 72,637.34	\$ 91,986.66	\$ 164,624.00	\$ 87,014.35	\$ 84,643.95	\$ 171,658.30	\$ 61,687.92	\$ 80,601.08	\$ 142,289.00
Schedule 4	\$ 92,685.91	\$ 50,279.09	\$ 142,965.00	\$ 88,082.81	\$ 52,631.19	\$ 140,714.00	\$ 105,702.77	\$ 58,540.63	\$ 164,243.40	\$ 84,517.02	\$ 53,668.38	\$ 138,185.40
Schedule 5	\$ 60,376.00	\$ -	\$ 60,376.00	\$ 57,340.00	\$ -	\$ 57,340.00	\$ 69,599.60	\$ -	\$ 69,599.60	\$ 51,649.30	\$ -	\$ 51,649.30
Schedule 6	\$ 52,294.00	\$ -	\$ 52,294.00	\$ 59,420.00	\$ -	\$ 59,420.00	\$ 75,288.40	\$ -	\$ 75,288.40	\$ 51,172.20	\$ -	\$ 51,172.20
Schedule 7	\$ 107,033.84	\$ 120,154.96	\$ 227,188.80	\$ 105,869.84	\$ 140,636.16	\$ 246,506.00	\$ 121,794.70	\$ 124,670.30	\$ 246,465.00	\$ 111,998.30	\$ 124,644.70	\$ 236,643.00
Schedule 8	\$ 91,379.50	\$ -	\$ 91,379.50	\$ 108,967.00	\$ -	\$ 108,967.00	\$ 100,604.00	\$ -	\$ 100,604.00	\$ 74,917.90	\$ -	\$ 74,917.90
Schedule 9	\$ 92,470.91	\$ 142,037.09	\$ 234,508.00	\$ 88,071.74	\$ 152,895.26	\$ 240,967.00	\$ 91,832.86	\$ 139,028.10	\$ 230,860.96	\$ 73,743.56	\$ 141,864.04	\$ 215,607.60
<b>Sub-Total</b>	<b>\$ 828,561.91</b>	<b>\$ 1,023,378.59</b>	<b>\$ 1,851,940.50</b>	<b>\$ 825,176.50</b>	<b>\$ 1,097,186.50</b>	<b>\$ 1,922,363.00</b>	<b>\$ 944,459.50</b>	<b>\$ 1,034,182.96</b>	<b>\$ 1,978,642.46</b>	<b>\$ 766,035.89</b>	<b>\$ 1,064,706.01</b>	<b>\$ 1,830,741.90</b>

SCHEDULE	EXCEL CONSTRUCTION			PATRICK CONST.			WESTERN MUNICIPAL		
	SEWER	WATER	TOTAL	SEWER	WATER	TOTAL	SEWER	WATER	TOTAL
Schedule 1	\$ 297,287.41	\$ 560,860.59	\$ 858,148.00	\$ 289,738.36	\$ 616,954.14	\$ 906,692.50	\$ 308,453.58	\$ 617,868.52	\$ 926,322.10
Schedule 2	\$ -	\$ 90,120.00	\$ 90,120.00	\$ -	\$ 97,699.50	\$ 97,699.50	\$ -	\$ 75,331.10	\$ 75,331.10
Schedule 3	\$ 69,257.78	\$ 70,226.22	\$ 139,484.00	\$ 77,219.58	\$ 95,941.42	\$ 173,161.00	\$ 74,484.13	\$ 76,001.47	\$ 150,485.60
Schedule 4	\$ 89,407.10	\$ 58,622.90	\$ 148,030.00	\$ 98,971.52	\$ 61,645.98	\$ 160,617.50	\$ 91,059.24	\$ 48,169.16	\$ 139,228.40
Schedule 5	\$ 79,835.00	\$ -	\$ 79,835.00	\$ 52,887.50	\$ -	\$ 52,887.50	\$ 47,178.00	\$ -	\$ 47,178.00
Schedule 6	\$ 46,956.00	\$ -	\$ 46,956.00	\$ 55,119.00	\$ -	\$ 55,119.00	\$ 47,421.60	\$ -	\$ 47,421.60
Schedule 7	\$ 119,510.64	\$ 137,386.36	\$ 256,897.00	\$ 113,507.66	\$ 127,324.34	\$ 240,832.00	\$ 94,269.48	\$ 114,988.92	\$ 209,258.40
Schedule 8	\$ 80,213.00	\$ -	\$ 80,213.00	\$ 71,460.50	\$ -	\$ 71,460.50	\$ 72,053.70	\$ -	\$ 72,053.70
Schedule 9	\$ 90,257.30	\$ 138,250.70	\$ 228,508.00	\$ 80,935.05	\$ 144,058.45	\$ 224,993.50	\$ 86,662.85	\$ 136,318.35	\$ 222,981.20
<b>Sub-Total</b>	<b>\$ 872,724.22</b>	<b>\$ 1,055,466.78</b>	<b>\$ 1,928,191.00</b>	<b>\$ 839,839.18</b>	<b>\$ 1,143,623.82</b>	<b>\$ 1,983,463.00</b>	<b>\$ 821,582.58</b>	<b>\$ 1,068,677.52</b>	<b>\$ 1,890,260.10</b>