

**Tally Sheet**  
**1901-B: Lagoon Dredging**  
**Bid Opening: Thursday, January 28, 2021**

Site	American Process Group	Bio-Nomic Services, Inc.	Denali Water Solutions	Gullett Sanitation Services, Inc.
<b>Phase 1 Crosstown Only</b>				
Crosstown WTP - North Lagoon	\$ 410,522.00	\$ 263,417.00	\$ 199,535.00	\$ 491,798.25
Crosstown WTP - South Lagoon	\$ 403,013.00	\$ 257,939.00	\$ 199,535.00	\$ 457,930.63
<b>Phase 1 Total</b>	<b>\$ 813,535.00</b>	<b>\$ 521,356.00</b>	<b>\$ 399,070.00</b>	<b>\$ 949,728.88</b>
<b>Phase 2 South Fayette Only</b>				
South Fayette WTP - North Lagoon	\$ 403,145.00	\$ 471,895.00	\$ 274,035.00	\$ 785,079.30
South Fayette WTP - South Lagoon	\$ 342,156.00	\$ 377,382.00	\$ 224,282.00	\$ 785,079.30
<b>Phase 2 Total</b>	<b>\$ 745,301.00</b>	<b>\$ 849,277.00</b>	<b>\$ 498,317.00</b>	<b>\$ 1,570,158.60</b>
<b>Total Phase 1 &amp; Phase 2</b>	<b>\$ 1,558,836.00</b>	<b>\$ 1,370,633.00</b>	<b>\$ 897,387.00</b>	<b>\$ 2,519,887.48</b>
<b>Less: Discount if awarded both Phases</b>	\$ (51,739.00)	\$ (30,000.00)	\$ -	\$ -
<b>Net Total after discount (Total Phase 1 &amp; Phase 2 less Discount)</b>	<b>\$ 1,507,097.00</b>	<b>\$ 1,340,633.00</b>	<b>\$ 897,387.00</b>	<b>\$ 2,519,887.48</b>

Site	Merrell Bros., Inc.	Spectrum Biotechnologies	Synagro South LLC
<b>Phase 1 Crosstown Only</b>			
Crosstown WTP - North Lagoon	\$ 459,057.50	\$ 304,088.51	\$ 247,500.00
Crosstown WTP - South Lagoon	\$ 375,592.50	\$ 304,088.51	\$ 247,500.00
<b>Phase 1 Total</b>	<b>\$ 834,650.00</b>	<b>\$ 608,177.02</b>	<b>\$ 495,000.00</b>
<b>Phase 2 South Fayette Only</b>			
South Fayette WTP - North Lagoon	\$ 548,748.75	\$ 418,993.65	\$ 337,500.00
South Fayette WTP - South Lagoon	\$ 448,976.25	\$ 418,993.65	\$ 337,500.00
<b>Phase 2 Total</b>	<b>\$ 997,725.00</b>	<b>\$ 837,987.30</b>	<b>\$ 675,000.00</b>
<b>Total Phase 1 &amp; Phase 2</b>	<b>\$ 1,832,375.00</b>	<b>\$ 1,446,164.32</b>	<b>\$ 1,170,000.00</b>
<b>Less: Discount if awarded both Phases</b>	\$ (43,265.00)	\$ (46,289.47)	\$ -
<b>Net Total after discount (Total Phase 1 &amp; Phase 2 less Discount)</b>	<b>\$ 1,789,110.00</b>	<b>\$ 1,399,874.85</b>	<b>\$ 1,170,000.00</b>