

PS&E JOB NO : 17X307 REVISION NO :  
 CONTRACT NO : 009184 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : XL4961  
 HWY : SR 409  
 TITLE : SR 409  
 COLUMBIA RIVER BR. AT PUGET ISLAND -  
 PAINTING AND DECK REPLACEMENT  
 17X307  
 PROJECT : STPF-0409(005)  
 COUNTY(S) : WAHKIAKUM

BIDS OPENED ON : Jan 18 2018  
 AWARDED ON : Feb 5 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
ROYAL BRIDGE INC. 3601 ALT. 19, SUITE A	LIBERTY MAINTENANCE, INC. 777 N MERIDIAN RD	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323
PALM HARBOR FL 346831479 CONTRACTOR NUMBER : 101012	YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754	PRIOR LAKE MN 553720251 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		4TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION									
1	MOBILIZATION	L.S.	1,297,680.00	0.18 %	1,300,000.00	23.30 %	1,709,000.00	31.70 %	411,320.00
2	REMOVING PORTION OF EXISTING BRIDGE NO. 409/10	L.S.	650,000.00	-23.08 %	500,000.00	-46.07 %	1,145,150.00	76.18 %	495,150.00
STRUCTURE									
3	STRUCTURAL CARBON STEEL	L.S.	12,000.00	441.67 %	65,000.00	133.33 %	24,735.00	106.13 %	12,735.00
4	TIMBER AND LUMBER - SALTS TREATED 171.0000	MBM	4,000.0000	177.75 %	11,110.0000	99.50 %	8,925.0000	123.13 %	684,000.00
5	BRIDGE RAILING TYPE TRUSS RAIL MODIFICATION 1082.0000	L.F.	250.0000	40.00 %	350.0000	-37.28 %	254.0000	1.60 %	270,500.00
6	BRIDGE RAILING TYPE TIMBER RAIL MODIFICATION 122.5000	L.F.	250.0000	260.00 %	900.0000	63.52 %	496.0000	98.40 %	30,625.00
7	BRIDGE RAILING TYPE BP 30.0000	L.F.	150.0000	66.67 %	250.0000	0.80 %	193.0000	28.67 %	4,500.00
8	EXPANSION JOINT MODIFICATION BR. NO. 409/10	L.S.	25,000.00	220.00 %	80,000.00	56.80 %	61,900.00	147.60 %	36,900.00
9	REMOVAL & REINSTALL OF EXISTING VEHICULAR RAILING 140.0000	L.F.	25.0000	560.00 %	165.0000	348.00 %	129.0000	416.00 %	3,500.00
10	WATERPROOFING 2851.0000	S.Y.	20.0000	75.00 %	35.0000	-16.00 %	21.0000	5.00 %	57,020.00

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 17X307  
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 COUNTY(S) : WAHKIAKUM

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ROYAL BRIDGE INC. 3601 ALT. 19, SUITE A	LIBERTY MAINTENANCE, INC. 777 N MERIDIAN RD	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 55352-8323 PRIOR LAKE MN 553720251
PALM HARBOR FL 346831479 CONTRACTOR NUMBER : 101012	YOUNGSTOWN OH 445091006 CONTRACTOR NUMBER : 100754	CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
STRUCTURE									
11	FIBERGLASS SKID RESISTANT SURFACING 6240.0000	S.F.	50.0000 312,000.00	32.0000 199,680.00	-36.00 % -112,320.00	13.4400 83,865.60	-73.12 % -228,134.40	25.1000 156,624.00	-49.80 % -155,376.00
12	CLEANING AND PAINTING BR. NO. 409/10 L.S.				-23.00 %		9.96 %		22.60 %
			4,780,000.00	3,680,413.00	1,099,587.00	5,256,000.00	476,000.00	5,860,400.00	1,080,400.00
13	CLEANING, SEALING AND CAULKING PACK RUST 264.0000	L.F.	25.0000 6,600.00	150.0000 39,600.00	500.00 % 33,000.00	100.0000 26,400.00	300.00 % 19,800.00	82.5000 21,780.00	230.00 % 15,180.00
14	CONTAINMENT OF ABRASIVES L.S.				-8.81 %		65.38 %		29.72 %
			3,180,000.00	2,900,000.00	-280,000.00	5,259,100.00	2,079,100.00	4,125,000.00	945,000.00
15	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.				0.00 %		0.00 %		0.00 %
			760,000.00	760,000.00		760,000.00		760,000.00	
16	HEAT STRAIGHTENING - BR. NO. 409/10 L.S.				23.46 %		-13.58 %		33.40 %
			81,000.00	100,000.00	19,000.00	70,000.00	-11,000.00	108,057.00	27,057.00
17	TEMPORARY OSPREY NEST PLATFORM 1.0000	EACH	2,000.0000 2,000.00	35,000.0000 35,000.00	1,650.00 % 33,000.00	10,000.0000 10,000.00	400.00 % 8,000.00	13,350.0000 13,350.00	567.50 % 11,350.00
HOT MIX ASPHALT									
18	HMA CL. 3/8 IN. PG 64-28 400.0000	TON	350.0000 140,000.00	450.0000 180,000.00	28.57 % 40,000.00	112.0000 44,800.00	-68.00 % -95,200.00	634.0000 253,600.00	81.14 % 113,600.00
19	ASPHALT COST PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
EROSION CONTROL AND ROADSIDE PLANTING										
20	ESC LEAD									
	76.0000	DAY	300.0000	76.75 %	530.2600	66.67 %	500.0000	66.67 %	314.0000	4.67 %
			22,800.00	17,499.76	40,299.76	15,200.00	38,000.00	15,200.00	23,864.00	1,064.00
21	INLET PROTECTION									
	46.0000	EACH	100.0000	100.00 %	200.0000	125.00 %	225.0000	125.00 %	180.0000	80.00 %
			4,600.00	4,600.00	9,200.00	5,750.00	10,350.00	5,750.00	8,280.00	3,680.00
22	EROSION/WATER POLLUTION CONTROL EST.			0.00 %		0.00 %				0.00 %
			32,500.00		32,500.00		32,500.00		32,500.00	
TRAFFIC										
23	PAINT LINE									
	1280.0000	L.F.	1.0700	255.14 %	3.8000	297.20 %	4.2500	297.20 %	6.0000	460.75 %
			1,369.60	3,494.40	4,864.00	4,070.40	5,440.00	4,070.40	7,680.00	6,310.40
24	RAISED PAVEMENT MARKER TYPE 2									
	0.2000	HUND	1,300.0000	476.92 %	7,500.0000	546.15 %	8,400.0000	546.15 %	12,200.0000	838.46 %
			260.00	1,240.00	1,500.00	1,420.00	1,680.00	1,420.00	2,440.00	2,180.00
25	PERMANENT SIGNING									
		L.S.		1,400.00 %		507.60 %				1,206.00 %
			2,000.00	28,000.00	30,000.00	10,152.00	12,152.00	10,152.00	26,120.00	24,120.00
26	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	1280.0000	L.F.	2.0000	-90.00 %	0.2000	-87.50 %	0.2500	-87.50 %	0.3000	-85.00 %
			2,560.00	-2,304.00	256.00	-2,240.00	320.00	-2,240.00	384.00	-2,176.00
27	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.		-88.99 %		-86.78 %				-10.39 %
			1,362,000.00	150,000.00	1,212,000.00	1,182,000.00	180,000.00	1,182,000.00	1,220,500.00	-141,500.00
28	PEDESTRIAN TRAFFIC CONTROL									
		L.S.		2,000.00 %		1,000.00 %				4,101.70 %
			10,000.00	200,000.00	210,000.00	100,000.00	110,000.00	100,000.00	420,170.00	410,170.00

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OTHER ITEMS									
29	INCENTIVE EARLY COMPL. TOTAL BRIDGE CLOSURE REDUCTION								
	EST.				0.00 %			0.00 %	0.00 %
			320,000.00	320,000.00		320,000.00	320,000.00		
30	TYPE B PROGRESS SCHEDULE								
	L.S.				0.00 %			0.00 %	36.67 %
			15,000.00	15,000.00	0.00	15,000.00	20,500.00	0.00	5,500.00
31	STRUCTURE SURVEYING								
	L.S.				773.00 %			133.33 %	445.83 %
			3,000.00	26,190.00	23,190.00	7,000.00	16,375.00	4,000.00	13,375.00
32	FORCE ACCOUNT REPLACE VACANT/DAMAGED RIVETS W/ HS BOLTS								
	EST.				0.00 %			0.00 %	0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		
33	FORCE ACCOUNT MISC. STEEL REPAIR BR. NO. 409/10								
	EST.				0.00 %			0.00 %	0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		
34	FORCE ACCOUNT ADDITIONAL HMA SAWCUT AND SEAL								
	EST.				0.00 %			0.00 %	0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		
35	FORCE ACCOUNT RELOCATION AND REMOVAL OF OSPREY NEST								
	EST.				0.00 %			0.00 %	0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		
36	TRAINING								
	2000.0000 HR		7.0000	65.0000	828.57 %	60.0000	8.5000	757.14 %	21.43 %
			14,000.00	130,000.00	116,000.00	120,000.00	17,000.00	106,000.00	3,000.00
37	ROADSIDE CLEANUP								
	EST.				0.00 %			0.00 %	0.00 %
			15,000.00	15,000.00		15,000.00	15,000.00		
38	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00	5.00		
39	MINOR CHANGE								
	CALC				0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00	-1.00		

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OTHER ITEMS										
40	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
41	SPCC PLAN			-95.45 %		-90.91 %		-92.55 %		
	L.S.		55,000.00		2,500.00		5,000.00		4,100.00	
42	FIELD OFFICE BUILDING			-52,500.00		-50,000.00		-50,900.00		
	L.S.		25,000.00		30,000.00		65,000.00		37,900.00	
43	WILDLIFE INSPECTION			5,000.00		40,000.00		12,900.00		
	L.S.		25,000.00		132,000.00		50,000.00		24,500.00	
44	ADA FEATURES SURVEYING			107,000.00		25,000.00		-500.00		
	L.S.		1,000.00		500.00		1,000.00		8,180.00	
45	STRUCTURAL LOW ALLOY STEEL			-500.00		0.00 %		718.00 %		
	L.S.		19,000.00		125,000.00		125,000.00		76,700.00	
	CONTRACT TOTAL		\$14,271,517.60		\$13,678,650.76		\$16,338,799.00		\$18,512,276.00	
	BASE TOTAL		\$14,271,517.60		\$13,678,650.76		\$16,338,799.00		\$18,512,276.00	

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----- 5TH BIDDER ----- ----- 3RD BIDDER -----  
 CERTIFIED COATINGS COMPANY F.D. THOMAS, INC.  
 2320 CORDELIA RD 217 BATEMAN DR.  
 CENTRAL POINT, OR 97502-3277  
 FAIRFIELD CA 945341600 MEDFORD OR 975010188  
 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		5TH BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION									
1	MOBILIZATION	L.S.	1,297,680.00	53.97 %	1,998,000.00	700,320.00	1,650,000.00	352,320.00	27.15 %
2	REMOVING PORTION OF EXISTING BRIDGE NO. 409/10	L.S.	650,000.00	-38.46 %	400,000.00	-250,000.00	372,962.00	-277,038.00	-42.62 %
STRUCTURE									
3	STRUCTURAL CARBON STEEL	L.S.	12,000.00	16.67 %	14,000.00	2,000.00	29,790.00	17,790.00	148.25 %
4	TIMBER AND LUMBER - SALTS TREATED 171.0000 MBM		4,000.0000 684,000.00	146.00 %	9,840.0000 1,682,640.00	998,640.00	8,500.0000 1,453,500.00	112.50 % 769,500.00	
5	BRIDGE RAILING TYPE TRUSS RAIL MODIFICATION 1082.0000 L.F.		250.0000 270,500.00	-48.00 %	130.0000 140,660.00	-129,840.00	167.0000 180,694.00	-33.20 % -89,806.00	
6	BRIDGE RAILING TYPE TIMBER RAIL MODIFICATION 122.5000 L.F.		250.0000 30,625.00	40.00 %	350.0000 42,875.00	12,250.00	435.0000 53,287.50	74.00 % 22,662.50	
7	BRIDGE RAILING TYPE BP 30.0000 L.F.		150.0000 4,500.00	33.33 %	200.0000 6,000.00	1,500.00	161.0000 4,830.00	7.33 % 330.00	
8	EXPANSION JOINT MODIFICATION BR. NO. 409/10 L.S.		25,000.00	60.00 %	40,000.00	15,000.00	41,706.00	16,706.00	66.82 %
9	REMOVAL & REINSTALL OF EXISTING VEHICULAR RAILING 140.0000 L.F.		25.0000 3,500.00	100.00 %	50.0000 7,000.00	3,500.00	120.0000 16,800.00	380.00 % 13,300.00	
10	WATERPROOFING 2851.0000 S.Y.		20.0000 57,020.00	-33.25 %	13.3500 38,060.85	-18,959.15	18.0000 51,318.00	-10.00 % -5,702.00	

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STRUCTURE											
11	FIBERGLASS SKID RESISTANT SURFACING										
	6240.0000	S.F.	50.0000	8.0000	-84.00 %	14.0000	-72.00 %				
			312,000.00	49,920.00	-262,080.00	87,360.00	-224,640.00				
12	CLEANING AND PAINTING BR. NO. 409/10										
		L.S.			49.84 %		8.79 %				
			4,780,000.00	7,162,507.23	2,382,507.23	5,200,000.00	420,000.00				
13	CLEANING, SEALING AND CAULKING PACK RUST										
	264.0000	L.F.	25.0000	20.0000	-20.00 %	75.0000	200.00 %				
			6,600.00	5,280.00	-1,320.00	19,800.00	13,200.00				
14	CONTAINMENT OF ABRASIVES										
		L.S.			72.96 %		104.84 %				
			3,180,000.00	5,500,000.00	2,320,000.00	6,514,000.00	3,334,000.00				
15	TESTING AND DISPOSAL OF CONTAINMENT WASTE										
		EST.			0.00 %		0.00 %				
			760,000.00	760,000.00		760,000.00					
16	HEAT STRAIGHTENING - BR. NO. 409/10										
		L.S.			45.02 %		10.26 %				
			81,000.00	117,463.00	36,463.00	89,307.00	8,307.00				
17	TEMPORARY OSPREY NEST PLATFORM										
	1.0000	EACH	2,000.0000	6,500.0000	225.00 %	23,832.0000	1,091.60 %				
			2,000.00	6,500.00	4,500.00	23,832.00	21,832.00				
HOT MIX ASPHALT											
18	HMA CL. 3/8 IN. PG 64-28										
	400.0000	TON	350.0000	300.0000	-14.29 %	119.0000	-66.00 %				
			140,000.00	120,000.00	-20,000.00	47,600.00	-92,400.00				
19	ASPHALT COST PRICE ADJUSTMENT										
		CALC			0.00 %		0.00 %				
			5,000.00	5,000.00		5,000.00					

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 FAIRFIELD CA 945341600 MEDFORD OR 975010188  
 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		5TH BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
EROSION CONTROL AND ROADSIDE PLANTING									
20	ESC LEAD								
	76.0000	DAY	300.0000	83.33 %	550.0000	632.0000	110.67 %		
			22,800.00		41,800.00	48,032.00	25,232.00		
21	INLET PROTECTION								
	46.0000	EACH	100.0000	100.00 %	200.0000	239.0000	139.00 %		
			4,600.00	4,600.00	9,200.00	10,994.00	6,394.00		
22	EROSION/WATER POLLUTION CONTROL								
	EST.			0.00 %			0.00 %		
			32,500.00		32,500.00	32,500.00			
TRAFFIC									
23	PAINT LINE								
	1280.0000	L.F.	1.0700	255.14 %	3.8000	3.7200	247.66 %		
			1,369.60	3,494.40	4,864.00	4,761.60	3,392.00		
24	RAISED PAVEMENT MARKER TYPE 2								
	0.2000	HUND	1,300.0000	476.92 %	7,500.0000	16,700.0000	1,184.62 %		
			260.00	1,240.00	1,500.00	3,340.00	3,080.00		
25	PERMANENT SIGNING								
		L.S.		1,045.00 %			912.85 %		
			2,000.00	20,900.00	22,900.00	20,257.00	18,257.00		
26	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	1280.0000	L.F.	2.0000	-90.00 %	0.2000	3.7200	86.00 %		
			2,560.00	-2,304.00	256.00	4,761.60	2,201.60		
27	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.		-36.50 %			-68.07 %		
			1,362,000.00	-497,150.00	864,850.00	434,923.00	-927,077.00		
28	PEDESTRIAN TRAFFIC CONTROL								
		L.S.		1,010.00 %			3,057.65 %		
			10,000.00	101,000.00	111,000.00	315,765.00	305,765.00		



PS&E JOB NO : 17X307 REVISION NO :  
 CONTRACT NO : 009184 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : XL4961  
 HWY : SR 409  
 TITLE : SR 409  
 COLUMBIA RIVER BR. AT PUGET ISLAND -  
 PAINTING AND DECK REPLACEMENT  
 17X307  
 PROJECT : STPF-0409(005)  
 COUNTY(S) : WAHKIAKUM

BIDS OPENED ON : Jan 18 2018  
 AWARDED ON : Feb 5 2018

----- 5TH BIDDER ----- ----- 3RD BIDDER -----  
 CERTIFIED COATINGS COMPANY F.D. THOMAS, INC.  
 2320 CORDELIA RD 217 BATEMAN DR.  
 CENTRAL POINT, OR 97502-3277  
 FAIRFIELD CA 945341600 MEDFORD OR 975010188  
 CONTRACTOR NUMBER : 100359 CONTRACTOR NUMBER : 100027 CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
29	INCENTIVE EARLY COMPL. TOTAL BRIDGE CLOSURE REDUCTION								
	EST.				0.00 %			0.00 %	
			320,000.00	320,000.00		320,000.00			
30	TYPE B PROGRESS SCHEDULE								
	L.S.				33.33 %			42.98 %	
			15,000.00	20,000.00	5,000.00	21,447.00	6,447.00		
31	STRUCTURE SURVEYING								
	L.S.				100.00 %			217.73 %	
			3,000.00	6,000.00	3,000.00	9,532.00	6,532.00		
32	FORCE ACCOUNT REPLACE VACANT/DAMAGED RIVETS W/ HS BOLTS								
	EST.				0.00 %			0.00 %	
			10,000.00	10,000.00		10,000.00			
33	FORCE ACCOUNT MISC. STEEL REPAIR BR. NO. 409/10								
	EST.				0.00 %			0.00 %	
			10,000.00	10,000.00		10,000.00			
34	FORCE ACCOUNT ADDITIONAL HMA SAWCUT AND SEAL								
	EST.				0.00 %			0.00 %	
			10,000.00	10,000.00		10,000.00			
35	FORCE ACCOUNT RELOCATION AND REMOVAL OF OSPREY NEST								
	EST.				0.00 %			0.00 %	
			10,000.00	10,000.00		10,000.00			
36	TRAINING								
	2000.0000 HR		7.0000	85.0000	1,114.29 %	57.0000	714.29 %		
			14,000.00	170,000.00	156,000.00	114,000.00	100,000.00		
37	ROADSIDE CLEANUP								
	EST.				0.00 %			0.00 %	
			15,000.00	15,000.00		15,000.00			
38	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %			0.00 %	
			5.00	5.00		5.00			
39	MINOR CHANGE								
	CALC				0.00 %			0.00 %	
			-1.00	-1.00		-1.00			

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OTHER ITEMS									
40	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC							
			-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
41	SPCC PLAN	L.S.		-95.45 %		-94.58 %			
			55,000.00	-52,500.00	2,500.00	-52,020.00	2,980.00		
42	FIELD OFFICE BUILDING	L.S.		0.00 %		144.92 %			
			25,000.00	0.00	25,000.00	36,229.00	61,229.00		
43	WILDLIFE INSPECTION	L.S.		508.00 %		433.82 %			
			25,000.00	127,000.00	152,000.00	108,455.00	133,455.00		
44	ADA FEATURES SURVEYING	L.S.		-30.00 %		-16.70 %			
			1,000.00	-300.00	700.00	-167.00	833.00		
45	STRUCTURAL LOW ALLOY STEEL	L.S.		163.16 %		199.46 %			
			19,000.00	31,000.00	50,000.00	37,897.00	56,897.00		
CONTRACT TOTAL			\$14,271,517.60	40.04%	\$19,985,979.08	27.89%	\$18,252,496.70	27.89%	\$0.00
3RD BIDDER REJECTED									
BASE TOTAL			\$14,271,517.60	40.04%	\$19,985,979.08	27.89%	\$18,252,496.70	27.89%	NO BID THIS ALTERNATE
3RD BIDDER REJECTED									