

PS&E JOB NO : 20A020 REVISION NO :
 CONTRACT NO : 009680 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL6007
 HWY : SR 513
 TITLE : SR 513
 MONTLAKE BRIDGE
 MECHANICAL REHAB & DECK REPLACE & JOINT
 20A020
 PROJECT : NHPP-0513(007)
 COUNTY(S) : KING

BIDS OPENED ON : May 12 2021
 AWARDED ON :
 ----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 HAMILTON CONSTRUCTION CO. WALSH CONSTRUCTION CO II LLC IMCO GENERAL CONSTRUCTION, INC
 2213 SOUTH F ST - 97477-5207 16400 SOUTHCENTER PARKWAY 2116 BUCHANAN LOOP
 PO BOX 659 SUITE 501
 SPRINGFIELD OR 974770121 TUKWILA WA 981883323 FERNDALE WA 982489801
 CONTRACTOR NUMBER : 340000 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 394950

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			-10.96 %			-8.68 %		19.98 %
			438,000.00	390,000.00	-48,000.00	400,000.00	-38,000.00	525,500.00	87,500.00	
2	REMOVING PORTION OF EXISTING BRIDGE BR. NO. 513/12	L.S.			-52.29 %			195.65 %		276.21 %
			41,200.00	19,655.00	-21,545.00	121,809.12	80,609.12	155,000.00	113,800.00	
STRUCTURE										
3	GRID DECK PANEL REPLACEMENT									
	84.0000	EACH	27,500.0000	7,500.0000	-72.73 %	8,001.7700	-70.90 %	9,688.0000	-64.77 %	
			2,310,000.00	630,000.00	1,680,000.00	672,148.68	1,637,851.32	813,792.00	1,496,208.00	
4	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5	STRUCTURAL CARBON STEEL	L.S.			32.39 %			41.83 %		93.07 %
			710,000.00	940,000.00	230,000.00	1,007,000.00	297,000.00	1,370,800.00	660,800.00	
6	BRIDGE MACHINERY REHABILITAION	L.S.			59.74 %			132.83 %		162.54 %
			250,400.00	400,000.00	149,600.00	583,000.00	332,600.00	657,410.00	407,010.00	
7	CONTAINMENT/PLATFORM SYSTEM	L.S.			350.00 %			93.00 %		560.26 %
			100,000.00	450,000.00	350,000.00	193,000.00	93,000.00	660,255.00	560,255.00	
8	BRIDGE DECK REPAIR BR. NO. 513/12	S.F.			166.67 %			287.31 %		47.33 %
	54.0000		150.0000	400.0000	13,500.00	580.9600	23,271.84	221.0000	3,834.00	
			8,100.00	21,600.00		31,371.84		11,934.00		
9	WATERPROOF MEMBRANE BR. NO. 513/12	S.Y.			150.00 %			270.40 %		155.00 %
	607.0000		20.0000	50.0000	18,210.00	74.0800	32,826.56	51.0000	18,817.00	
			12,140.00	30,350.00		44,966.56		30,957.00		

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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.		
CEMENT CONCRETE PAVEMENT										
10	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT									
	80.0000	L.F.	40.0000	-30.00 %	28.0000	38.3600	-4.10 %	46.0000	15.00 %	
			3,200.00	-960.00	2,240.00	3,068.80	-131.20	3,680.00	480.00	
HOT MIX ASPHALT										
11	REMOVING EXISTING OVERLAY FROM BRIDGE DECK BR. NO. 513/12									
	607.0000	S.Y.	50.0000	100.00 %	100.0000	27.3900	-45.22 %	29.0000	-42.00 %	
			30,350.00	30,350.00	60,700.00	16,625.73	-13,724.27	17,603.00	-12,747.00	
12	HMA CL. 3/8 IN. PG 58H-22									
	70.0000	TON	500.0000	-40.00 %	300.0000	297.6000	-40.48 %	312.0000	-37.60 %	
			35,000.00	-14,000.00	21,000.00	20,832.00	-14,168.00	21,840.00	-13,160.00	
13	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC		0.00 %			0.00 %		0.00 %	
			1,050.00		1,050.00	1,050.00		1,050.00		
14	COMPACTION PRICE ADJUSTMENT									
		CALC		0.00 %			0.00 %		0.00 %	
			1,750.00		1,750.00	1,750.00		1,750.00		
15	ASPHALT COST PRICE ADJUSTMENT									
		CALC		0.00 %			0.00 %		0.00 %	
			350.00		350.00	350.00		350.00		
16	HMA CORE-BRIDGE									
	4.0000	EACH	500.0000	-50.00 %	250.0000	500.0000	0.00 %	246.0000	-50.80 %	
			2,000.00	-1,000.00	1,000.00	2,000.00	0.00	984.00	-1,016.00	
17	CYCLIC DENSITY PRICE ADJUSTMENT									
		CALC		0.00 %			0.00 %		0.00 %	
			-1.00	-1.00	-1.00	-1.00		-1.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
18	EROSION/WATER POLLUTION CONTROL	EST.	15,000.00	15,000.00	0.00 %	15,000.00	15,000.00	0.00 %	15,000.00	0.00 %
TRAFFIC										
19	TRANSPORTABLE ATTENUATOR	EACH	8,000.0000	10,000.0000	25.00 %	12,000.0000	50,000.00	50.00 %	8,628.0000	7.85 %
	5.0000		40,000.00	50,000.00	10,000.00	60,000.00	20,000.00	43,140.00	3,140.00	
20	OPERATION OF TRANSPORTABLE ATTENUATOR	HR	65.0000	85.0000	30.77 %	80.0000	23.08 %	94.0000	44.62 %	
	225.0000		14,625.00	19,125.00	4,500.00	18,000.00	3,375.00	21,150.00	6,525.00	
21	REPAIR TRANSPORTABLE ATTENUATOR	EST.	15,000.00	15,000.00	0.00 %	15,000.00	15,000.00	15,000.00	15,000.00	0.00 %
22	PAINT LINE	L.F.	4.0000	2.3000	-42.50 %	2.3000	-42.50 %	2.5000	-37.50 %	
	1530.0000		6,120.00	3,519.00	-2,601.00	3,519.00	-2,601.00	3,825.00	-2,295.00	
23	SEQUENTIAL ARROW SIGN	HR	6.0000	2.2500	-62.50 %	2.0000	-66.67 %	4.0000	-33.33 %	
	4340.0000		26,040.00	9,765.00	-16,275.00	8,680.00	-17,360.00	17,360.00	-8,680.00	
24	PORTABLE CHANGEABLE MESSAGE SIGN	HR	7.0000	8.0000	14.29 %	6.5000	-7.14 %	13.0000	85.71 %	
	11268.0000		78,876.00	90,144.00	11,268.00	73,242.00	-5,634.00	146,484.00	67,608.00	
25	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	35,490.00	125,000.00	89,510.00	86,880.00	51,390.00	93,250.00	57,760.00	
26	OTHER TRAFFIC CONTROL LABOR	HR	70.0000	80.0000	14.29 %	80.0000	14.29 %	94.0000	34.29 %	
	3330.0000		233,100.00	266,400.00	33,300.00	266,400.00	33,300.00	313,020.00	79,920.00	
27	TRAFFIC CONTROL SUPERVISOR	L.S.	65,130.00	57,500.00	-7,630.00	73,802.10	8,672.10	12,760.00	-52,370.00	

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TRAFFIC										
28	CONSTRUCTION SIGNS CLASS A 60.0000	S.F.	25.0000 1,500.00	28.0000 1,680.00	12.00 % 180.00	33.0000 1,980.00	32.00 % 480.00	31.0000 1,860.00	24.00 % 360.00	
29	PEDESTRIAN TRAFFIC CONTROL L.S.		61,000.00	67,500.00	10.66 % 6,500.00	15,840.00	-74.03 % -45,160.00	62,050.00	1,050.00	
30	PEDESTRIAN AND BICYCLE ACCESS L.S.		60,000.00	50,000.00	-16.67 % -10,000.00	90,065.24	50.11 % 30,065.24	16,950.00	-71.75 % -43,050.00	
31	CONTRACTOR PROVIDED UNIFORMED LAW ENFORCEMENT 1272.0000	HR	120.0000 152,640.00	99.0000 125,928.00	-17.50 % -26,712.00	110.0000 139,920.00	-8.33 % -12,720.00	105.0000 133,560.00	-12.50 % -19,080.00	
OTHER ITEMS										
32	MIN BID REQ - TYPE B PROGRESS SCHEDULE \$5000.00 L.S.		5,000.00	5,000.00	0.00 % 0.00	5,000.00	0.00 % 0.00	25,460.00	409.20 % 20,460.00	
33	ELECTRONIC TICKETING SYSTEM L.S.		7,500.00	10,000.00	33.33 % 2,500.00	5,000.00	-33.33 % -2,500.00	5.00	-99.93 % -7,495.00	
34	STRUCTURE SURVEYING L.S.		10,000.00	12,200.00	22.00 % 2,200.00	24,860.00	148.60 % 14,860.00	12,000.00	20.00 % 2,000.00	
35	FORCE ACCOUNT MISC. STEEL REPAIR BR. NO 513/12 EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	
36	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
37	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	

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OTHER ITEMS										
38	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
39	SPCC PLAN									
		L.S.			-58.33 %			0.00 %		-50.00 %
			3,000.00	1,250.00	-1,750.00	3,000.00	0.00	1,500.00	-1,500.00	
40	NO TRESPASSING SIGN									
	4.0000	EACH	500.0000	500.0000	0.00 %	515.9600	3.19 %	382.0000	-23.60 %	
			2,000.00	2,000.00	0.00	2,063.84	63.84	1,528.00	-472.00	
41	HEALTH AND SAFETY PLAN									
		L.S.			287.50 %			50.00 %		-25.00 %
			2,000.00	7,750.00	5,750.00	3,000.00	1,000.00	1,500.00	-500.00	
42	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS									
		EST.			0.00 %			0.00 %		0.00 %
			4,000.00	4,000.00		4,000.00		4,000.00		
43	REFERENCING EXISTING PAVEMENT MARKINGS									
		L.S.			150.00 %			200.00 %		300.00 %
			1,000.00	2,500.00	1,500.00	3,000.00	2,000.00	4,000.00	3,000.00	
44	POLYESTER CONC. FOR STEEL GRID DECK									
	2.0000	C.Y.	1,500.0000	12,500.0000	733.33 %	27,140.2200	1,709.35 %	13,500.0000	800.00 %	
			3,000.00	25,000.00	22,000.00	54,280.44	51,280.44	27,000.00	24,000.00	
CONTRACT TOTAL			\$4,795,563.00	\$3,945,958.00	-17.72%	\$4,081,507.35	-14.89%	\$5,255,309.00	9.59%	3RD BIDDER REJECTED
BASE TOTAL			\$4,795,563.00	\$3,945,958.00	-17.72%	\$4,081,507.35	-14.89%	\$5,255,309.00	9.59%	3RD BIDDER REJECTED

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----- 4TH BIDDER -----
 GRAHAM CONTRACTING, LTD.
 13555 SE 36TH ST SUITE 120
 BELLEVUE WA 980061442
 CONTRACTOR NUMBER : 101033 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			31.28 %		-100.00 %		
			438,000.00	575,000.00	137,000.00	0.00			
2	REMOVING PORTION OF EXISTING BRIDGE BR. NO. 513/12	L.S.			99.03 %		-100.00 %		
			41,200.00	82,000.00	40,800.00	0.00			
STRUCTURE									
3	GRID DECK PANEL REPLACEMENT								
	84.0000	EACH	27,500.0000	23,000.0000	-16.36 %		-100.00 %		
			2,310,000.00	1,932,000.00	-378,000.00	0.00			
4	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %		0.00 %		
			0.00	0.00	0.00	0.00			
5	STRUCTURAL CARBON STEEL	L.S.			61.97 %		-100.00 %		
			710,000.00	1,150,000.00	440,000.00	0.00			
6	BRIDGE MACHINERY REHABILITATION	L.S.			79.71 %		-100.00 %		
			250,400.00	450,000.00	199,600.00	0.00			
7	CONTAINMENT/PLATFORM SYSTEM	L.S.			355.00 %		-100.00 %		
			100,000.00	455,000.00	355,000.00	0.00			
8	BRIDGE DECK REPAIR BR. NO. 513/12	S.F.			-26.67 %		-100.00 %		
	54.0000		150.0000	110.0000	-2,160.00	0.00			
			8,100.00	5,940.00					
9	WATERPROOF MEMBRANE BR. NO. 513/12	S.Y.			500.00 %		-100.00 %		
	607.0000		20.0000	120.0000	60,700.00	0.00			
			12,140.00	72,840.00					

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
CEMENT CONCRETE PAVEMENT									
10	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT								
	80.0000	L.F.	40.0000	35.0000	-12.50 %				-100.00 %
			3,200.00	2,800.00	-400.00	0.00			
HOT MIX ASPHALT									
11	REMOVING EXISTING OVERLAY FROM BRIDGE DECK BR. NO. 513/12								
	607.0000	S.Y.	50.0000	15.0000	-70.00 %				-100.00 %
			30,350.00	9,105.00	-21,245.00	0.00			
12	HMA CL. 3/8 IN. PG 58H-22								
	70.0000	TON	500.0000	450.0000	-10.00 %				-100.00 %
			35,000.00	31,500.00	-3,500.00	0.00			
13	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			1,050.00	1,050.00		0.00			
14	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			1,750.00	1,750.00		0.00			
15	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			350.00	350.00		0.00			
16	HMA CORE-BRIDGE								
	4.0000	EACH	500.0000	300.0000	-40.00 %				-100.00 %
			2,000.00	1,200.00	-800.00	0.00			
17	CYCLIC DENSITY PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
18	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		
			15,000.00	15,000.00		0.00			
TRAFFIC									
19	TRANSPORTABLE ATTENUATOR								
	5.0000	EACH	8,000.0000	8,500.0000	6.25 %		-100.00 %		
			40,000.00	42,500.00	2,500.00	0.00			
20	OPERATION OF TRANSPORTABLE ATTENUATOR								
	225.0000	HR	65.0000	115.0000	76.92 %		-100.00 %		
			14,625.00	25,875.00	11,250.00	0.00			
21	REPAIR TRANSPORTABLE ATTENUATOR								
		EST.			0.00 %		0.00 %		
			15,000.00	15,000.00		0.00			
22	PAINT LINE								
	1530.0000	L.F.	4.0000	3.0000	-25.00 %		-100.00 %		
			6,120.00	4,590.00	-1,530.00	0.00			
23	SEQUENTIAL ARROW SIGN								
	4340.0000	HR	6.0000	0.0100	-99.83 %		-100.00 %		
			26,040.00	43.40	-25,996.60	0.00			
24	PORTABLE CHANGEABLE MESSAGE SIGN								
	11268.0000	HR	7.0000	0.0100	-99.86 %		-100.00 %		
			78,876.00	112.68	-78,763.32	0.00			
25	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			815.75 %		-100.00 %		
			35,490.00	325,000.00	289,510.00	0.00			
26	OTHER TRAFFIC CONTROL LABOR								
	3330.0000	HR	70.0000	0.0100	-99.99 %		-100.00 %		
			233,100.00	33.30	-233,066.70	0.00			
27	TRAFFIC CONTROL SUPERVISOR								
		L.S.			245.46 %		-100.00 %		
			65,130.00	225,000.00	159,870.00	0.00			

PS&E JOB NO : 20A020 REVISION NO :
 CONTRACT NO : 009680 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL6007
 HWY : SR 513
 TITLE : SR 513
 MONTLAKE BRIDGE
 MECHANICAL REHAB & DECK REPLACE & JOINT
 20A020
 PROJECT : NHPP-0513(007)
 COUNTY(S) : KING

BIDS OPENED ON : May 12 2021
 AWARDED ON :

----- 4TH BIDDER -----
 GRAHAM CONTRACTING, LTD.
 13555 SE 36TH ST SUITE 120
 BELLEVUE WA 980061442
 CONTRACTOR NUMBER : 101033 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
28	CONSTRUCTION SIGNS CLASS A								
	60.0000	S.F.	25.0000	30.0000	20.00 %				-100.00 %
			1,500.00	1,800.00	300.00	0.00			
29	PEDESTRIAN TRAFFIC CONTROL								
		L.S.			-18.03 %				-100.00 %
			61,000.00	50,000.00	-11,000.00	0.00			
30	PEDESTRIAN AND BICYCLE ACCESS								
		L.S.			33.33 %				-100.00 %
			60,000.00	80,000.00	20,000.00	0.00			
31	CONTRACTOR PROVIDED UNIFORMED LAW ENFORCEMENT								
	1272.0000	HR	120.0000	125.0000	4.17 %				-100.00 %
			152,640.00	159,000.00	6,360.00	0.00			
OTHER ITEMS									
32	MIN BID REQ - TYPE B PROGRESS SCHEDULE \$5000.00								
		L.S.			0.00 %				-100.00 %
			5,000.00	5,000.00	0.00	0.00			
33	ELECTRONIC TICKETING SYSTEM								
		L.S.			-93.33 %				-100.00 %
			7,500.00	500.00	-7,000.00	0.00			
34	STRUCTURE SURVEYING								
		L.S.			100.00 %				-100.00 %
			10,000.00	20,000.00	10,000.00	0.00			
35	FORCE ACCOUNT MISC. STEEL REPAIR BR. NO 513/12								
		EST.			0.00 %				0.00 %
			10,000.00	10,000.00		0.00			
36	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
37	MINOR CHANGE								
		CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/27/2021

*** BID CHECK REPORT ***

TIME: 11:47

PS&E JOB NO : 20A020 REVISION NO :
 CONTRACT NO : 009680 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL6007
 HWY : SR 513
 TITLE : SR 513
 MONTLAKE BRIDGE
 MECHANICAL REHAB & DECK REPLACE & JOINT
 20A020
 PROJECT : NHPP-0513(007)
 COUNTY(S) : KING

BIDS OPENED ON : May 12 2021
 AWARDED ON :

----- 4TH BIDDER -----
 GRAHAM CONTRACTING, LTD.
 13555 SE 36TH ST SUITE 120
 BELLEVUE WA 980061442
 CONTRACTOR NUMBER : 101033 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
38	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
39	SPCC PLAN								
		L.S.			-33.33 %		-100.00 %		
			3,000.00	2,000.00	-1,000.00	0.00			
40	NO TRESPASSING SIGN								
	4.0000	EACH	500.0000	200.0000	-60.00 %		-100.00 %		
			2,000.00	800.00	-1,200.00	0.00			
41	HEALTH AND SAFETY PLAN								
		L.S.			0.00 %		-100.00 %		
			2,000.00	2,000.00	0.00	0.00			
42	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS								
		EST.			0.00 %		0.00 %		
			4,000.00	4,000.00		0.00			
43	REFERENCING EXISTING PAVEMENT MARKINGS								
		L.S.			200.00 %		-100.00 %		
			1,000.00	3,000.00	2,000.00	0.00			
44	POLYESTER CONC. FOR STEEL GRID DECK								
	2.0000	C.Y.	1,500.0000	15,000.0000	900.00 %		-100.00 %		
			3,000.00	30,000.00	27,000.00	0.00			
CONTRACT TOTAL			\$4,795,563.00	\$5,791,791.38	20.77%		\$0.00		
4TH BIDDER REJECTED									
BASE TOTAL			\$4,795,563.00	\$5,791,791.38	20.77%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		
4TH BIDDER REJECTED									