

PS&E JOB NO : 22Y006 REVISION NO :
 CONTRACT NO : 009855 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL6463
 HWY : SR 090,240,241
 TITLE : I-90 ET AL
 SCR REGION WIDE - ROADSIDE
 HARDWARE PRESERVATION
 22Y006
 PROJECT : SEC 164-9999(871)
 COUNTY(S) : BENTON, KING, KITTITAS, YAKIMA

BIDS OPENED ON : Jul 20 2022
 AWARDED ON : Aug 8 2022

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563	FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932
SUMNER WA 983909579 CONTRACTOR NUMBER : 651100	WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245	SPOKANE VALLEY WA 992111557 CONTRACTOR NUMBER : 328300

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.			-22.03 %			41.20 %		7.91 %
			309,424.28	241,254.80	-68,169.48	436,922.00	127,497.72	333,900.00	24,475.72	
2	CLEARING AND GRUBBING 0.4600	ACRE	10,694.0000	94,328.7700	782.07 %	10,000.0000	-6.49 %	15,000.0000	40.27 %	
			4,919.24	43,391.23	38,471.99	4,600.00	-319.24	6,900.00	1,980.76	
3	REMOVING CONC. BARRIER 443.0000	L.F.	25.0000	16.9000	-32.40 %	37.0000	48.00 %	10.0000	-60.00 %	
			11,075.00	7,486.70	-3,588.30	16,391.00	5,316.00	4,430.00	-6,645.00	
4	REMOVING GUARDRAIL 39907.5000	L.F.	6.0000	5.2500	-12.50 %	8.0000	33.33 %	4.0000	-33.33 %	
			239,445.00	209,514.38	-29,930.63	319,260.00	79,815.00	159,630.00	-79,815.00	
5	REMOVING GUARDRAIL ANCHOR 131.0000	EACH	273.0000	182.4300	-33.18 %	250.0000	-8.42 %	200.0000	-26.74 %	
			35,763.00	23,898.33	-11,864.67	32,750.00	-3,013.00	26,200.00	-9,563.00	
6	REMOVING MISCELLANEOUS TRAFFIC ITEM L.S.				-33.56 %			-54.55 %		-45.45 %
			5,500.00	3,654.30	-1,845.70	2,500.00	-3,000.00	3,000.00	-2,500.00	
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL 174.0000	C.Y.	41.5000	152.4400	267.33 %	300.0000	622.89 %	130.0000	213.25 %	
			7,221.00	26,524.56	19,303.56	52,200.00	44,979.00	22,620.00	15,399.00	
8	EMBANKMENT COMPACTION 339.0000	C.Y.	20.5000	36.8600	79.80 %	50.0000	143.90 %	100.0000	387.80 %	
			6,949.50	12,495.54	5,546.04	16,950.00	10,000.50	33,900.00	26,950.50	
9	REMOVING SAND, VEGETATION, AND DEBRIS INCL. HAUL 456.0000	C.Y.	85.0000	201.7500	137.35 %	300.0000	252.94 %	225.0000	164.71 %	
			38,760.00	91,998.00	53,238.00	136,800.00	98,040.00	102,600.00	63,840.00	

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PETERSEN BROTHERS, INC. 2008 EAST VALLEY HIGHWAY SUMNER WA 983909579 CONTRACTOR NUMBER : 651100	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245	FRANK GURNEY, INC. 5521 E RAILROAD AVE 99212-0932 SPOKANE VALLEY WA 992111557 CONTRACTOR NUMBER : 328300

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND 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.		
SURFACING										
10	CRUSHED SURFACING FOR GUARDRAIL WIDENING									
	618.0000	TON	45.5000	382.75 %	219.6500	394.51 %	225.0000	394.51 %	135.0000	196.70 %
			28,119.00	107,624.70	135,743.70	110,931.00	139,050.00	110,931.00	83,430.00	55,311.00
EROSION CONTROL AND ROADSIDE PLANTING										
11	INLET PROTECTION									
	7.0000	EACH	150.0000	-28.45 %	107.3300	0.00 %	150.0000	0.00 %	500.0000	233.33 %
			1,050.00	-298.69	751.31	0.00	1,050.00	0.00	3,500.00	2,450.00
12	COMPOST SOCK									
	150.0000	L.F.	11.0000	127.73 %	25.0500	172.73 %	30.0000	172.73 %	20.0000	81.82 %
			1,650.00	2,107.50	3,757.50	2,850.00	4,500.00	2,850.00	3,000.00	1,350.00
13	EROSION/WATER POLLUTION CONTROL									
	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			5,200.00		5,200.00		5,200.00		5,200.00	
14	SEEDING									
		L.S.		-76.56 %		-74.93 %		-74.93 %		-71.35 %
			6,980.00	-5,343.59	1,636.41	-5,230.00	1,750.00	-5,230.00	2,000.00	-4,980.00
15	MEDIUM COMPOST									
	996.0000	S.Y.	14.0000	-33.29 %	9.3400	-7.14 %	13.0000	-7.14 %	14.0000	0.00 %
			13,944.00	-4,641.36	9,302.64	-996.00	12,948.00	-996.00	13,944.00	0.00
TRAFFIC										
16	BEAM GUARDRAIL BLOCK									
	163.0000	EACH	26.5000	36.68 %	36.2200	145.28 %	65.0000	145.28 %	23.0000	-13.21 %
			4,319.50	1,584.36	5,903.86	6,275.50	10,595.00	6,275.50	3,749.00	-570.50
17	AES. TR. BEAM GUARDRAIL TYPE 31									
	27703.0000	L.F.	60.0000	-22.95 %	46.2300	-30.00 %	42.0000	-30.00 %	51.5000	-14.17 %
			1,662,180.00	-381,470.31	1,280,709.69	-498,654.00	1,163,526.00	-498,654.00	1,426,704.50	-235,475.50
18	AES. TR. BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	42.0000	EACH	5,367.0000	18.93 %	6,382.8900	21.11 %	6,500.0000	21.11 %	7,634.0000	42.24 %
			225,414.00	42,667.38	268,081.38	47,586.00	273,000.00	47,586.00	320,628.00	95,214.00

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 PETERSEN BROTHERS, INC. CORAL CONSTRUCTION COMPANY FRANK GURNEY, INC.
 2008 EAST VALLEY HIGHWAY 10780 SW CLUTTER RD 5521 E RAILROAD AVE
 SHERWOOD OR 97140-9563 99212-0932
 SUMNER WA 983909579 WILSONVILLE OR 970700347 SPOKANE VALLEY WA 99211155
 CONTRACTOR NUMBER : 651100 CONTRACTOR NUMBER : 188245 CONTRACTOR NUMBER : 328300

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC									
19	AES. TR. BEAM GUARDRAIL ANCHOR TYPE 10								
	22.0000	EACH	1,237.5000	1,310.8000	5.92 %	1,700.0000	37.37 %	2,110.0000	70.51 %
			27,225.00	28,837.60	1,612.60	37,400.00	10,175.00	46,420.00	19,195.00
20	AES. TR. BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	54.0000	EACH	4,965.0000	5,162.4600	3.98 %	4,600.0000	-7.35 %	5,250.0000	5.74 %
			268,110.00	278,772.84	10,662.84	248,400.00	-19,710.00	283,500.00	15,390.00
21	AES. TR. BEAM GUARDRAIL TYPE 31 BURIED TERMINAL TYPE 2								
	62.5000	L.F.	75.2500	148.9200	97.90 %	160.0000	112.62 %	125.0000	66.11 %
			4,703.13	9,307.50	4,604.38	10,000.00	5,296.88	7,812.50	3,109.38
22	BEAM GUARDRAIL TYPE 31								
	11787.5000	L.F.	39.5000	39.3500	-0.38 %	32.0000	-18.99 %	38.7500	-1.90 %
			465,606.25	463,838.13	-1,768.13	377,200.00	-88,406.25	456,765.63	-8,840.63
23	BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	34.0000	EACH	3,765.0000	4,936.3500	31.11 %	5,500.0000	46.08 %	5,850.0000	55.38 %
			128,010.00	167,835.90	39,825.90	187,000.00	58,990.00	198,900.00	70,890.00
24	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	48.0000	EACH	3,580.0000	3,846.8600	7.45 %	4,000.0000	11.73 %	3,975.0000	11.03 %
			171,840.00	184,649.28	12,809.28	192,000.00	20,160.00	190,800.00	18,960.00
25	BEAM GUARDRAIL ANCHOR TYPE 10								
	9.0000	EACH	1,345.1700	1,111.0900	-17.40 %	1,500.0000	11.51 %	1,900.0000	41.25 %
			12,106.53	9,999.81	-2,106.72	13,500.00	1,393.47	17,100.00	4,993.47
26	RAISING EXISTING BEAM GUARDRAIL								
	10265.5000	L.F.	6.5000	9.8400	51.38 %	6.0000	-7.69 %	5.0000	-23.08 %
			66,725.75	101,012.52	34,286.77	61,593.00	-5,132.75	51,327.50	-15,398.25
27	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER								
	100.0000	L.F.	22.0000	27.0600	23.00 %	50.0000	127.27 %	14.0000	-36.36 %
			2,200.00	2,706.00	506.00	5,000.00	2,800.00	1,400.00	-800.00
28	FLEXIBLE GUIDE POST								
	210.0000	EACH	49.6500	53.5800	7.92 %	35.0000	-29.51 %	40.0000	-19.44 %
			10,426.50	11,251.80	825.30	7,350.00	-3,076.50	8,400.00	-2,026.50
29	PORTABLE CHANGEABLE MESSAGE SIGN								
	1380.0000	HR	5.0000	14.6900	193.80 %	45.0000	800.00 %	15.0000	200.00 %
			6,900.00	20,272.20	13,372.20	62,100.00	55,200.00	20,700.00	13,800.00

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OTHER ITEMS									
40	SPCC PLAN	L.S.	2,500.00	1,296.65	-48.13 % -1,203.35	2,000.00	-20.00 % -500.00	1,000.00	-60.00 % -1,500.00
CONTRACT TOTAL			<u>\$4,190,318.68</u>	<u>\$4,297,422.37</u>	2.56%	<u>\$4,577,777.00</u>	9.25%	<u>\$5,132,903.13</u>	22.49%
BASE TOTAL			<u>\$4,190,318.68</u>	<u>\$4,297,422.37</u>	2.56%	<u>\$4,577,777.00</u>	9.25%	<u>\$5,132,903.13</u>	22.49%

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----- 4TH BIDDER -----
 DIRT AND AGGREGATE INTERCHANGE
 20905 NE SANDY BLVD
 FAIRVIEW OR 970247785
 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	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					
PREPARATION									
1	MOBILIZATION	L.S.			195.27 %		-100.00 %		
			309,424.28	913,644.00	604,219.72	0.00			
2	CLEARING AND GRUBBING								
	0.4600	ACRE	10,694.0000	51,066.0000	377.52 %		-100.00 %		
			4,919.24	23,490.36	18,571.12	0.00			
3	REMOVING CONC. BARRIER								
	443.0000	L.F.	25.0000	40.0000	60.00 %		-100.00 %		
			11,075.00	17,720.00	6,645.00	0.00			
4	REMOVING GUARDRAIL								
	39907.5000	L.F.	6.0000	8.0000	33.33 %		-100.00 %		
			239,445.00	319,260.00	79,815.00	0.00			
5	REMOVING GUARDRAIL ANCHOR								
	131.0000	EACH	273.0000	600.0000	119.78 %		-100.00 %		
			35,763.00	78,600.00	42,837.00	0.00			
6	REMOVING MISCELLANEOUS TRAFFIC ITEM								
		L.S.			89.09 %		-100.00 %		
			5,500.00	10,400.00	4,900.00	0.00			
GRADING									
7	ROADWAY EXCAVATION INCL. HAUL								
	174.0000	C.Y.	41.5000	170.0000	309.64 %		-100.00 %		
			7,221.00	29,580.00	22,359.00	0.00			
8	EMBANKMENT COMPACTION								
	339.0000	C.Y.	20.5000	75.8400	269.95 %		-100.00 %		
			6,949.50	25,709.76	18,760.26	0.00			
9	REMOVING SAND, VEGETATION, AND DEBRIS INCL. HAUL								
	456.0000	C.Y.	85.0000	354.6600	317.25 %		-100.00 %		
			38,760.00	161,724.96	122,964.96	0.00			

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----- 4TH BIDDER -----
 DIRT AND AGGREGATE INTERCHANGE
 20905 NE SANDY BLVD
 FAIRVIEW OR 970247785
 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	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					
SURFACING									
10	CRUSHED SURFACING FOR GUARDRAIL WIDENING								
	618.0000	TON	45.5000	88.3800	94.24 %		-100.00 %		
			28,119.00	54,618.84	26,499.84	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
11	INLET PROTECTION								
	7.0000	EACH	150.0000	150.0000	0.00 %		-100.00 %		
			1,050.00	1,050.00	0.00	0.00			
12	COMPOST SOCK								
	150.0000	L.F.	11.0000	250.0000	2,172.73 %		-100.00 %		
			1,650.00	37,500.00	35,850.00	0.00			
13	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		
			5,200.00	5,200.00		0.00			
14	SEEDING								
		L.S.			-73.35 %		-100.00 %		
			6,980.00	1,860.00	-5,120.00	0.00			
15	MEDIUM COMPOST								
	996.0000	S.Y.	14.0000	10.5000	-25.00 %		-100.00 %		
			13,944.00	10,458.00	-3,486.00	0.00			
TRAFFIC									
16	BEAM GUARDRAIL BLOCK								
	163.0000	EACH	26.5000	50.0000	88.68 %		-100.00 %		
			4,319.50	8,150.00	3,830.50	0.00			
17	AES. TR. BEAM GUARDRAIL TYPE 31								
	27703.0000	L.F.	60.0000	60.0000	0.00 %		-100.00 %		
			1,662,180.00	1,662,180.00	0.00	0.00			
18	AES. TR. BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	42.0000	EACH	5,367.0000	7,500.0000	39.74 %		-100.00 %		
			225,414.00	315,000.00	89,586.00	0.00			

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----- 4TH BIDDER -----
 DIRT AND AGGREGATE INTERCHANGE
 20905 NE SANDY BLVD
 FAIRVIEW OR 970247785
 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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TRAFFIC									
19	AES. TR. BEAM GUARDRAIL ANCHOR TYPE 10								
	22.0000	EACH	1,237.5000	1,500.0000	21.21 %		-100.00 %		
			27,225.00	33,000.00	5,775.00	0.00			
20	AES. TR. BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	54.0000	EACH	4,965.0000	5,500.0000	10.78 %		-100.00 %		
			268,110.00	297,000.00	28,890.00	0.00			
21	AES. TR. BEAM GUARDRAIL TYPE 31 BURIED TERMINAL TYPE 2								
	62.5000	L.F.	75.2500	150.0000	99.34 %		-100.00 %		
			4,703.13	9,375.00	4,671.88	0.00			
22	BEAM GUARDRAIL TYPE 31								
	11787.5000	L.F.	39.5000	50.0000	26.58 %		-100.00 %		
			465,606.25	589,375.00	123,768.75	0.00			
23	BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	34.0000	EACH	3,765.0000	6,000.0000	59.36 %		-100.00 %		
			128,010.00	204,000.00	75,990.00	0.00			
24	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	48.0000	EACH	3,580.0000	4,500.0000	25.70 %		-100.00 %		
			171,840.00	216,000.00	44,160.00	0.00			
25	BEAM GUARDRAIL ANCHOR TYPE 10								
	9.0000	EACH	1,345.1700	1,250.0000	-7.07 %		-100.00 %		
			12,106.53	11,250.00	-856.53	0.00			
26	RAISING EXISTING BEAM GUARDRAIL								
	10265.5000	L.F.	6.5000	10.0000	53.85 %		-100.00 %		
			66,725.75	102,655.00	35,929.25	0.00			
27	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER								
	100.0000	L.F.	22.0000	100.0000	354.55 %		-100.00 %		
			2,200.00	10,000.00	7,800.00	0.00			
28	FLEXIBLE GUIDE POST								
	210.0000	EACH	49.6500	75.0000	51.06 %		-100.00 %		
			10,426.50	15,750.00	5,323.50	0.00			
29	PORTABLE CHANGEABLE MESSAGE SIGN								
	1380.0000	HR	5.0000	35.0000	600.00 %		-100.00 %		
			6,900.00	48,300.00	41,400.00	0.00			

PS&E JOB NO : 22Y006 REVISION NO :
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 VERSION NO : 2 WORK ORDER# : XL6463
 HWY : SR 090,240,241
 TITLE : I-90 ET AL
 SCR REGION WIDE - ROADSIDE
 HARDWARE PRESERVATION
 22Y006
 PROJECT : SEC 164-9999(871)
 COUNTY(S) : BENTON,KING,KITTITAS,YAKIMA

BIDS OPENED ON : Jul 20 2022
 AWARDED ON : Aug 8 2022

----- 4TH BIDDER -----
 DIRT AND AGGREGATE INTERCHANGE
 20905 NE SANDY BLVD
 FAIRVIEW OR 970247785
 CONTRACTOR NUMBER : 221850 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	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									
30	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			423.31 %		-100.00 %		
			350,000.00	1,831,576.08	1,481,576.08	0.00			
31	WSP REIMBURSEMENT	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
32	BEAM GUARDRAIL POST	EACH			77.78 %		-100.00 %		
	52.0000		112.5000	200.0000	4,550.00	0.00			
			5,850.00	10,400.00					
33	GUARDRAIL TRANSITION ADAPTER PLATE	EACH			525.00 %		-100.00 %		
	25.0000		400.0000	2,500.0000	52,500.00	0.00			
			10,000.00	62,500.00					
34	RETROFIT TYPE 3 GUARDRAIL ANCHOR	EACH			212.50 %		-100.00 %		
	24.0000		800.0000	2,500.0000	40,800.00	0.00			
			19,200.00	60,000.00					
OTHER ITEMS									
35	TRAINING	HR			15.38 %		-100.00 %		
	400.0000		65.0000	75.0000	4,000.00	0.00			
			26,000.00	30,000.00					
36	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
37	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
38	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
39	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/15/2022

*** BID CHECK REPORT ***

TIME: 06:02

PS&E JOB NO : 22Y006 REVISION NO :
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 CONTRACTOR NUMBER : 221850 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									
40	SPCC PLAN	L.S.			295.72 %				-100.00 %
			2,500.00	9,893.00	7,393.00	0.00			
	CONTRACT TOTAL		<u>\$4,190,318.68</u>	<u>\$7,222,222.00</u>	72.35%				\$0.00
	BASE TOTAL		<u>\$4,190,318.68</u>	<u>\$7,222,222.00</u>	72.35%		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE