

Bid Tab for Bid# 6225

Quote Info:

(06436) BANDES CON
<Quote: 00003612>
Deliv Days: 90

(18820) KLOOTE CONTRACT
<Quote: 00003613>
Deliv Days: 90

(20509) DANELLA COMPANI
<Quote: 00003614>
Deliv Days: 90

Item Info:

Furnish all labor, m [2BO] <1.000>	\$353,181.00 \$353,181.00	\$519,392.00 \$519,392.00	\$657,600.00 \$657,600.00
JOB 1.0	*,DD	DD	DD
Permit Allowance [2BO] <2.000>	\$10,000.00 \$10,000.00	\$10,000.00 \$10,000.00	\$10,000.00 \$10,000.00
JOB 1.0	*,Tie,DD	*,Tie,DD	*,Tie,DD
Unforeseen Conditions [2BO] <3.000>	\$69,644.00 \$69,644.00	\$33,000.00 \$33,000.00	\$66,950.00 \$66,950.00
JOB 1.0	DD	*,DD	DD
Alternate No. 1 Fur [2BO] <4.000>	\$15,000.00 \$15,000.00	\$15,000.00 \$15,000.00	\$15,000.00 \$15,000.00
JOB 1.0	*,Tie,DD	*,Tie,DD	*,Tie,DD
Alternate No. 2 Fur [2BO] <5.000>	\$112,531.00 \$112,531.00	\$75,000.00 \$75,000.00	\$157,200.00 \$157,200.00
JOB 1.0	DD	*,DD	DD
Totals:	Net \$ Total: \$560,356.00	\$652,392.00	\$906,750.00
	\$ Discount: \$0.00	\$0.00	\$0.00
	\$ Awarded: \$0.00	\$0.00	\$0.00

"Evaluation Code Descriptions:

DD = Delivery Date Greater Than Requested Date

No Bid Quotes:

Quote: 00003621 Vendor: PDG ELECTRIC COMPANY
 Quote: 00003620 Vendor: FABCO CONSTRUCTION INC
 Quote: 00003619 Vendor: HUFFMAN FILZMAIER CORP
 Quote: 00003618 Vendor: LAM MANAGEMENT INC
 Quote: 00003617 Vendor: TRIAD CONSTRUCTION SVS INC
 Quote: 00003616 Vendor: P&L ELECTRIC INC
 Quote: 00003615 Vendor: CARL HANKINS INC

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