

**Bid Tab for Bid# 6225A**

**Quote Info:**

(00272) EVELAND BR  
<Quote: 00003802>  
Deliv Days: 90

(06436) BANDES CON  
<Quote: 00003803>  
Deliv Days: 90

(13665) PEPPER CON  
<Quote: 00003804>  
Deliv Days: 90

(18820) KLOOTE CONTRACT  
<Quote: 00003805>  
Deliv Days: 90

**Item Info:**

Furnish all labor, m [2BO] <1.000>	\$277,800.00 \$277,800.00	\$288,433.00 \$288,433.00	\$331,719.00 \$331,719.00	\$498,000.00 \$498,000.00
<b>JOB</b> 1.0	*,DD	DD	DD	DD
Permit Allowance [2BO] <2.000>	\$5,000.00 \$5,000.00	\$5,000.00 \$5,000.00	\$5,000.00 \$5,000.00	\$5,000.00 \$5,000.00
<b>JOB</b> 1.0	*,Tie,DD	*,Tie,DD	*,Tie,DD	*,Tie,DD
Unforeseen Conditions [2BO] <3.000>	\$71,200.00 \$71,200.00	\$83,184.00 \$83,184.00	\$55,153.00 \$55,153.00	\$95,000.00 \$95,000.00
<b>JOB</b> 1.0	DD	DD	*,DD	DD
Alternate No. 1 Fur [2BO] <4.000>	\$10,000.00 \$10,000.00	\$10,000.00 \$10,000.00	\$10,000.00 \$10,000.00	\$10,000.00 \$10,000.00
<b>JOB</b> 1.0	*,Tie,DD	*,Tie,DD	*,Tie,DD	*,Tie,DD
<b>Totals:</b>	<b>Net \$ Total:</b> \$364,000.00	\$386,617.00	\$401,872.00	\$608,000.00
	<b>\$ Discount:</b> \$0.00	\$0.00	\$0.00	\$0.00
	<b>\$ Awarded:</b> \$0.00	\$0.00	\$0.00	\$0.00

"Evaluation Code Descriptions:

\* = Low Item Price or Low Quote Total

DD = Delivery Date Greater Than Requested Date

No Bid Quotes:

Quote: 00003806 Vendor: CARL HANKINS INC

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