

PS&E JOB NO : 10W221 REVISION NO :
 CONTRACT NO : 008749 REGION NO : 9
 VERSION NO : 8 WORK ORDER# : XL3493
 HWY : SR 160
 TITLE : SR 160
 VASHON FERRY TERMINAL (STAGE 2)
 TIMBER TRESTLE REHABILITATION
 10W221
 PROJECT : SPR-0111(041)
 COUNTY(S) : KING

BIDS OPENED ON : Jun 3 2015
 AWARDED ON : Jun 8 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	ORION MARINE CONTRACTORS, INC. 1112 E ALEXANDER AVE TACOMA WA 984214102 CONTRACTOR NUMBER : 100767	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000

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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
PREPARATION										
1	MOBILIZATION	L.S.			13.01 %			49.77 %		63.38 %
			734,475.70	830,000.00	95,524.30	1,100,000.00	365,524.30	1,200,000.00	465,524.30	
2	REMOVING PORTION OF EXISTING STRUCTURE	L.S.			-11.80 %			-39.86 %		311.62 %
			374,130.00	330,000.00	-44,130.00	225,000.00	-149,130.00	1,540,000.00	1,165,870.00	
3	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			-26.67 %			-33.33 %		-16.67 %
	4690.0000		30.0000	22.0000	-26.67 %	20.0000	-33.33 %	25.0000	-16.67 %	
			140,700.00	103,180.00	-37,520.00	93,800.00	-46,900.00	117,250.00	-23,450.00	
4	REMOVING ASPHALT CONC. CURB	L.F.			-50.00 %			0.00 %		20.00 %
	430.0000		10.0000	5.0000	-50.00 %	10.0000	0.00 %	12.0000	20.00 %	
			4,300.00	2,150.00	-2,150.00	4,300.00	0.00	5,160.00	860.00	
5	REMOVING GUARDRAIL	L.F.			-10.00 %			25.00 %		300.00 %
	930.0000		20.0000	18.0000	-10.00 %	25.0000	25.00 %	80.0000	300.00 %	
			18,600.00	16,740.00	-1,860.00	23,250.00	4,650.00	74,400.00	55,800.00	
6	REMOVING PAINT LINE	L.F.			50.00 %			100.00 %		500.00 %
	2380.0000		1.0000	1.5000	50.00 %	2.0000	100.00 %	6.0000	500.00 %	
			2,380.00	3,570.00	1,190.00	4,760.00	2,380.00	14,280.00	11,900.00	
7	REMOVING PAINTED TRAFFIC MARKING	EACH			50.00 %			100.00 %		110.00 %
	6.0000		100.0000	150.0000	50.00 %	200.0000	100.00 %	210.0000	110.00 %	
			600.00	900.00	300.00	1,200.00	600.00	1,260.00	660.00	
8	REMOVING PAINTED CROSSWALK LINE	S.F.			288.89 %			455.56 %		511.11 %
	130.0000		1.8000	7.0000	288.89 %	10.0000	455.56 %	11.0000	511.11 %	
			234.00	910.00	676.00	1,300.00	1,066.00	1,430.00	1,196.00	
9	DISPOSAL OF CREOSOTED MATERIAL	L.S.			-23.05 %			-3.81 %		73.14 %
			51,981.00	40,000.00	-11,981.00	50,000.00	-1,981.00	90,000.00	38,019.00	
10	FORCE ACCOUNT REMOVAL OF OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
11	FORCE ACCOUNT WOOD DECK REPAIRS	EST.			0.00 %			0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00		

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PREPARATION										
12	SALVAGE AND REINSTALL ITEMS	L.S.	8,500.00	6,000.00	-29.41 %	10,000.00	1,500.00	17.65 %	24,000.00	15,500.00
STORM SEWER										
13	MODIFY DECK DRAIN 22.0000	EACH	3,000.0000 66,000.00	500.0000 11,000.00	-83.33 % -55,000.00	800.0000 17,600.00	-73.33 % -48,400.00	1,300.0000	-56.67 % 28,600.00	-37,400.00
14	INSTALL DECK DRAIN 63.0000	EACH	250.0000 15,750.00	300.0000 18,900.00	20.00 % 3,150.00	200.0000 12,600.00	-20.00 % -3,150.00	200.0000	-20.00 % 12,600.00	-3,150.00
SANITARY SEWER										
15	SEWAGE SYSTEM	L.S.	47,750.00	75,000.00	57.07 %	125,000.00	77,250.00	161.78 %	130,000.00	82,250.00
WATER LINES										
16	WATER SUPPLY	L.S.	43,680.00	75,000.00	71.70 %	175,000.00	131,320.00	300.64 %	151,000.00	107,320.00
STRUCTURE										
17	CONC. CLASS 4000 FOR OTHER 106.5000	C.Y.	600.0000 63,900.00	1,200.0000 127,800.00	100.00 % 63,900.00	1,800.0000 191,700.00	200.00 % 127,800.00	1,100.0000	83.33 % 117,150.00	53,250.00
18	CONC. CLASS 4000 FOR PILE CAPS & DECK CIPC 488.0000	C.Y.	1,700.0000 829,600.00	1,800.0000 878,400.00	5.88 % 48,800.00	1,900.0000 927,200.00	11.76 % 97,600.00	2,000.0000	17.65 % 976,000.00	146,400.00

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STRUCTURE										
19	CONC. CLASS 5000 FOR CONCRETE PLUG									
	118.0000	C.Y.	1,500.0000	4,100.0000	173.33 %	1,500.0000	0.00 %	4,200.0000	180.00 %	
			177,000.00	483,800.00	306,800.00	177,000.00	0.00	495,600.00	318,600.00	
20	TRAFFIC BARRIER									
	383.0000	L.F.	150.0000	420.0000	180.00 %	175.0000	16.67 %	800.0000	433.33 %	
			57,450.00	160,860.00	103,410.00	67,025.00	9,575.00	306,400.00	248,950.00	
21	DRIVING ST. PILE 24 IN. DIAM.									
	104.0000	EACH	4,500.0000	7,200.0000	60.00 %	4,500.0000	0.00 %	8,700.0000	93.33 %	
			468,000.00	748,800.00	280,800.00	468,000.00	0.00	904,800.00	436,800.00	
22	DYNAMIC PILE TESTING									
	4.0000	EACH	5,000.0000	2,500.0000	-50.00 %	4,000.0000	-20.00 %	1,300.0000	-74.00 %	
			20,000.00	10,000.00	-10,000.00	16,000.00	-4,000.00	5,200.00	-14,800.00	
23	TIMBER AND LUMBER									
	7.3000	MBM	6,000.0000	10,500.0000	75.00 %	9,500.0000	58.33 %	23,000.0000	283.33 %	
			43,800.00	76,650.00	32,850.00	69,350.00	25,550.00	167,900.00	124,100.00	
24	FORCE ACCOUNT EXTRA PILE EXCAVATION									
		EST.			0.00 %		0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		3,000.00		
25	STRUCTURAL STEEL									
		L.S.			7.09 %		102.28 %		47.54 %	
			1,260,650.00	1,350,000.00	89,350.00	2,550,000.00	1,289,350.00	1,860,000.00	599,350.00	
26	PRECAST GIRDERS									
	11400.0000	S.F.	90.0000	87.0000	-3.33 %	80.0000	-11.11 %	80.0000	-11.11 %	
			1,026,000.00	991,800.00	-34,200.00	912,000.00	-114,000.00	912,000.00	-114,000.00	
27	TIMBER PILE REPAIR									
	6.0000	EACH	13,000.0000	10,500.0000	-19.23 %	15,000.0000	15.38 %	29,000.0000	123.08 %	
			78,000.00	63,000.00	-15,000.00	90,000.00	12,000.00	174,000.00	96,000.00	
28	1 1/8" PLYWOOD OVERLAY									
	41750.0000	S.F.	7.5000	6.0000	-20.00 %	7.0000	-6.67 %	13.0000	73.33 %	
			313,125.00	250,500.00	-62,625.00	292,250.00	-20,875.00	542,750.00	229,625.00	
29	TRANSPORT TEST AND CONTROL PILES									
		L.S.			66.67 %		-16.67 %		433.33 %	
			6,000.00	10,000.00	4,000.00	5,000.00	-1,000.00	32,000.00	26,000.00	

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STRUCTURE										
30	DRIVE AND REMOVE CONTROL PILE									
	1.0000 EACH		9,000.0000	16,000.0000	77.78 %	20,000.0000	122.22 %	15,000.0000	66.67 %	
			9,000.00	16,000.00	7,000.00	20,000.00	11,000.00	15,000.00	6,000.00	
31	DRIVE AND REMOVE DOUBLE-WALL PILE									
	1.0000 EACH		12,000.0000	16,000.0000	33.33 %	20,000.0000	66.67 %	15,000.0000	25.00 %	
			12,000.00	16,000.00	4,000.00	20,000.00	8,000.00	15,000.00	3,000.00	
32	DRIVE AND REMOVE MANDREL PILE									
	1.0000 EACH		11,000.0000	16,000.0000	45.45 %	20,000.0000	81.82 %	15,000.0000	36.36 %	
			11,000.00	16,000.00	5,000.00	20,000.00	9,000.00	15,000.00	4,000.00	
33	DYNAMIC PILE TESTING FOR TEST PILE									
	3.0000 EACH		5,000.0000	3,500.0000	-30.00 %	4,000.0000	-20.00 %	1,300.0000	-74.00 %	
			15,000.00	10,500.00	-4,500.00	12,000.00	-3,000.00	3,900.00	-11,100.00	
LIQUID ASPHALT										
34	ANTI-STRIPPING ADDITIVE									
	EST.				0.00 %		0.00 %		0.00 %	
			855.00	855.00		855.00		855.00		
CEMENT CONCRETE PAVEMENT										
35	PERVIOUS CEMENT CONC. PAVEMENT									
	241.0000 C.Y.		400.0000	415.0000	3.75 %	950.0000	137.50 %	750.0000	87.50 %	
			96,400.00	100,015.00	3,615.00	228,950.00	132,550.00	180,750.00	84,350.00	
HOT MIX ASPHALT										
36	HMA CL. 1/2 IN. PG 64-22									
	845.0000 TON		140.0000	170.0000	21.43 %	200.0000	42.86 %	170.0000	21.43 %	
			118,300.00	143,650.00	25,350.00	169,000.00	50,700.00	143,650.00	25,350.00	
37	HMA FOR APPROACH CL. 1/2 IN. PG 64-22									
	10.0000 TON		160.0000	170.0000	6.25 %	200.0000	25.00 %	170.0000	6.25 %	
			1,600.00	1,700.00	100.00	2,000.00	400.00	1,700.00	100.00	

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HOT MIX ASPHALT										
38	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			2,400.00	2,400.00		2,400.00	2,400.00		2,400.00	
39	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			1,710.00	1,710.00		1,710.00	1,710.00		1,710.00	
40	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
41	WATERPROOF STRESS MEMBRANE	S.Y.			-55.00 %			25.00 %		20.00 %
	4767.0000		40.0000	18.0000		50.0000	48.0000		48.0000	
			190,680.00	85,806.00	-104,874.00	238,350.00	228,816.00	47,670.00	228,816.00	38,136.00
EROSION CONTROL AND ROADSIDE PLANTING										
42	ESC LEAD	DAY			-26.09 %			8.70 %		421.74 %
	48.0000		115.0000	85.0000		125.0000	600.0000		600.0000	
			5,520.00	4,080.00	-1,440.00	6,000.00	28,800.00	480.00	28,800.00	23,280.00
43	INLET PROTECTION	EACH			5.88 %			-23.53 %		135.29 %
	22.0000		85.0000	90.0000		65.0000	200.0000		200.0000	
			1,870.00	1,980.00	110.00	1,430.00	4,400.00	-440.00	4,400.00	2,530.00
44	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00	2,000.00		2,000.00	
TRAFFIC										
45	EXTRUDED CURB	L.F.			0.00 %			100.00 %		80.00 %
	680.0000		10.0000	10.0000		20.0000	18.0000		18.0000	
			6,800.00	6,800.00	0.00	13,600.00	12,240.00	6,800.00	12,240.00	5,440.00
46	TEMPORARY CONC. BARRIER	L.F.			140.00 %			120.00 %		300.00 %
	250.0000		50.0000	120.0000		110.0000	200.0000		200.0000	
			12,500.00	30,000.00	17,500.00	27,500.00	50,000.00	15,000.00	50,000.00	37,500.00

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TRAFFIC										
47	PAINT LINE									
	4760.0000	L.F.	0.5000	1.5000	200.00 %	2.0000	300.00 %	2.0000	300.00 %	
			2,380.00	7,140.00	4,760.00	9,520.00	7,140.00	9,520.00	7,140.00	
48	PAINTED STOP LINE									
	40.0000	L.F.	2.0000	4.0000	100.00 %	30.0000	1,400.00 %	36.0000	1,700.00 %	
			80.00	160.00	80.00	1,200.00	1,120.00	1,440.00	1,360.00	
49	PAINTED TRAFFIC ARROW									
	29.0000	EACH	30.0000	55.0000	83.33 %	125.0000	316.67 %	80.0000	166.67 %	
			870.00	1,595.00	725.00	3,625.00	2,755.00	2,320.00	1,450.00	
50	PAINTED TRAFFIC LETTER									
	39.0000	EACH	18.0000	55.0000	205.56 %	50.0000	177.78 %	80.0000	344.44 %	
			702.00	2,145.00	1,443.00	1,950.00	1,248.00	3,120.00	2,418.00	
51	PAINTED ACCESS PARKING SPACE SYMBOL									
	2.0000	EACH	60.0000	55.0000	-8.33 %	400.0000	566.67 %	550.0000	816.67 %	
			120.00	110.00	-10.00	800.00	680.00	1,100.00	980.00	
52	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	
53	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	2400.0000	L.F.	2.0000	2.0000	0.00 %	2.0000	0.00 %	2.5000	25.00 %	
			4,800.00	4,800.00	0.00	4,800.00	0.00	6,000.00	1,200.00	
54	FLAGGERS									
	4223.0000	HR	45.0000	50.0000	11.11 %	60.0000	33.33 %	60.0000	33.33 %	
			190,035.00	211,150.00	21,115.00	253,380.00	63,345.00	253,380.00	63,345.00	
55	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			250.88 %		192.40 %		221.64 %	
			17,100.00	60,000.00	42,900.00	50,000.00	32,900.00	55,000.00	37,900.00	
56	TRAFFIC CONTROL SUPERVISOR									
		L.S.			2.86 %		42.86 %		185.71 %	
			35,000.00	36,000.00	1,000.00	50,000.00	15,000.00	100,000.00	65,000.00	
57	CONSTRUCTION SIGNS CLASS A									
	390.0000	S.F.	20.0000	30.0000	50.00 %	30.0000	50.00 %	50.0000	150.00 %	
			7,800.00	11,700.00	3,900.00	11,700.00	3,900.00	19,500.00	11,700.00	

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 TIMBER TRESTLE REHABILITATION
 10W221
 PROJECT : SPR-0111(041)
 COUNTY(S) : KING

BIDS OPENED ON : Jun 3 2015
 AWARDED ON : Jun 8 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	ORION MARINE CONTRACTORS, INC. 1112 E ALEXANDER AVE TACOMA WA 984214102 CONTRACTOR NUMBER : 100767	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000

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
TRAFFIC										
58	PAINTED HOV LANE SYMBOL 4.0000	EACH	60.0000 240.00	55.0000 220.00	-8.33 % -20.00	300.0000 1,200.00	400.00 % 960.00	350.0000 1,400.00	483.33 % 1,160.00	
59	PAINTING CURB 730.0000	L.F.	5.0000 3,650.00	2.5000 1,825.00	-50.00 % -1,825.00	3.0000 2,190.00	-40.00 % -1,460.00	5.0000 3,650.00	0.00 % 0.00	
60	THRIE BEAM 940.0000	L.F.	26.0000 24,440.00	33.0000 31,020.00	26.92 % 6,580.00	30.0000 28,200.00	15.38 % 3,760.00	40.0000 37,600.00	53.85 % 13,160.00	
OTHER ITEMS										
61	TRAINING 1200.0000	HR	2.0000 2,400.00	15.0000 18,000.00	650.00 % 15,600.00	5.0000 6,000.00	150.00 % 3,600.00	5.0000 6,000.00	150.00 % 3,600.00	
62	ROADSIDE CLEANUP	EST.	2,000.00	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
63	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
64	MINOR CHANGE	CALC	-10.00	-10.00	0.00 %	-10.00	0.00 %	-10.00	0.00 %	
65	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
66	SPCC PLAN	L.S.	1,000.00	1,500.00	50.00 %	1,000.00	0.00 %	500.00	-50.00 %	
67	TYPE C PROGRESS SCHEDULE	L.S.	20,000.00	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	

PS&E JOB NO : 10W221 REVISION NO :
 CONTRACT NO : 008749 REGION NO : 9
 VERSION NO : 8 WORK ORDER# : XL3493
 HWY : SR 160
 TITLE : SR 160
 VASHON FERRY TERMINAL (STAGE 2)
 TIMBER TRESTLE REHABILITATION
 10W221
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
OTHER ITEMS										
68	WHEEL STOP									
	3.0000	EACH	200.0000	150.0000	-25.00 %	400.0000	100.00 %	200.0000	0.00 %	
			600.00	450.00	-150.00	1,200.00	600.00	600.00	0.00	
69	MARINE SURVEYING	L.S.			698.00 %		500.00 %		1,200.00 %	
			10,000.00	79,800.00	69,800.00	60,000.00	50,000.00	130,000.00	120,000.00	
70	FURNISH BUBBLE CURTAIN SYSTEM	L.S.			300.00 %		200.00 %		200.00 %	
			10,000.00	40,000.00	30,000.00	30,000.00	20,000.00	30,000.00	20,000.00	
71	BUBBLE CURTAIN	EACH	1,500.0000	1,500.0000	0.00 %	250.0000	-83.33 %	1,500.0000	0.00 %	
	61.0000		91,500.00	91,500.00	0.00	15,250.00	-76,250.00	91,500.00	0.00	
72	BIRD DETERRENT SYSTEM	L.S.			-37.50 %		25.00 %		-87.50 %	
			4,000.00	2,500.00	-1,500.00	5,000.00	1,000.00	500.00	-3,500.00	
73	REIMBURSEMENT FOR PERMIT MONITORING SUSPENSION	EST.			0.00 %		0.00 %		0.00 %	
			27,000.00	27,000.00		27,000.00		27,000.00		
74	ESA MONITORING	L.S.			-38.82 %		-2.10 %		-16.79 %	
			204,300.00	125,000.00	-79,300.00	200,000.00	-4,300.00	170,000.00	-34,300.00	
75	FIRE PROTECTION	L.S.			-41.89 %		-22.52 %		-30.26 %	
			258,120.00	150,000.00	-108,120.00	200,000.00	-58,120.00	180,000.00	-78,120.00	
76	SECURITY SYSTEM - VASHON	L.S.			-23.84 %		-4.80 %		42.80 %	
			52,520.00	40,000.00	-12,520.00	50,000.00	-2,520.00	75,000.00	22,480.00	
77	GENERAL ELECTRICAL	L.S.			-33.80 %		-22.77 %		-0.70 %	
			453,173.00	300,000.00	-153,173.00	350,000.00	-103,173.00	450,000.00	-3,173.00	
78	ELECTRICAL TEMPORARY UTILITIES	L.S.			-72.19 %		-83.04 %		-84.74 %	
			294,820.00	82,000.00	-212,820.00	50,000.00	-244,820.00	45,000.00	-249,820.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/03/2015

*** BID CHECK REPORT ***

TIME: 08:51

PS&E JOB NO : 10W221 REVISION NO :
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 819 W STATE ST 1112 E ALEXANDER AVE 5209 E MARGINAL WAY S
 98520-5934 98134-2429
 ABERDEEN WA 985200281 TACOMA WA 984214102 SEATTLE WA 981240067
 CONTRACTOR NUMBER : 680000 CONTRACTOR NUMBER : 100767 CONTRACTOR NUMBER : 518000

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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.	
OTHER ITEMS									
79	SCHEDULE UPDATE								
	9.0000	EACH	1,000.0000	0.00 %	1,000.0000	0.00 %	1,000.0000	0.00 %	0.00 %
			9,000.00	0.00	9,000.00	0.00	9,000.00	0.00	0.00
CONTRACT TOTAL			<u>\$8,095,883.70</u>	4.86%	<u>\$9,848,138.00</u>	21.64%	<u>\$12,349,124.00</u>	52.54%	
BASE TOTAL			<u>\$8,095,883.70</u>	4.86%	<u>\$9,848,138.00</u>	21.64%	<u>\$12,349,124.00</u>	52.54%	