Base Bid																
PART A - G	EN															
A1	Mobilization LS	3 1.00	\$1,343.59	\$1,343.59	\$9,655.80	\$9,655.80	\$6,300.00	\$6,300.00	\$8,924.18	\$8,924.18	\$9,000.00	\$9,000.00	\$4,540.00	\$4,540.00	\$20,300.00	\$20,300.00
A2	Bonds and LS	5	\$55,000.00	\$55,000.00	\$66,633.00	\$66,633.00	\$28,650.00	\$28,650.00	\$86,861.57	\$86,861.57	\$69,700.00	\$69,700.00	\$40,050.00	\$40,050.00	\$116,000.00	\$116,000.00
A3	Ozone Action EA	5	\$0.25	\$1.25	\$1,409.80	\$7,049.00	\$120.00	\$600.00	\$0.50	\$2.50	\$1.00	\$5.00	\$6.00	\$30.00	\$3,625.00	\$18,125.00
A4	Door Hangers LS	· ·	\$481.25	\$481.25	\$3,059.00	\$3,059.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$3,230.00	\$3,230.00	\$14,500.00	\$14,500.00
A5	Traffic Control LS		\$54,894.40	\$54,894.40	\$69,426.00	\$69,426.00	\$72,800.00	\$72,800.00	\$55,000.00	\$55,000.00	\$65,000.00	\$65,000.00	\$67,295.00	\$67,295.00	\$108,750.00	\$108,750.00
A6	Stormwater EA		\$25.22	\$706.16	\$238.93	\$6,690.04	\$200.00	\$5,600.00	\$200.00	\$5,600.00	\$100.00	\$2,800.00	\$225.00	\$6,300.00	\$1,553.57	\$43,499.96
A7	Stormwater LS	s 1.00	\$1,870.00	\$1,870.00	\$14,630.00	\$14,630.00	\$640.00	\$640.00	\$4,950.00	\$4,950.00	\$15,000.00	\$15,000.00	\$1,515.00	\$1,515.00	\$43,500.00	\$43,500.00
A8	Final Site LS	s 1.00	\$21,406.25	\$21,406.25	\$44,821.00	\$44,821.00	\$41,300.00	\$41,300.00	\$39,000.00	\$39,000.00	\$25,000.00	\$25,000.00	\$57,490.00	\$57,490.00	\$72,500.00	\$72,500.00
Sub Totals				\$135,702.90		\$221,963.84		\$157,390.00		\$201,338.25		\$188,005.00		\$180,450.00		\$437,174.96
PART B - S	TDI															
B1		3 1.00	\$29,000.00	\$29,000.00	\$69,958.00	\$69,958.00	\$55,000.00	\$55,000.00	\$74.405.13	\$74,405.13	\$70,000.00	\$70,000.00	\$50.610.00	\$50,610.00	\$87.000.00	\$87,000.00
B2	Mobilization LS 3" Type D SY	5		\$305.005.35	\$43.56	\$479.813.40	\$28.00	\$308.420.00	\$33.00	\$363.495.00	\$40.60	\$447.209.00	\$30,010.00	\$330,450.00	\$54.16	\$596.572.40
B3	Prime Coat, G			\$9,627.11	\$7.27	\$16,015.81	\$5.00	\$11,015.00	\$5.00	\$11,015.00	\$10.35	\$22,801.05	\$6.00	\$13,218.00	\$18.14	\$39,962.42
B4	Single Course S			\$55,075.00	\$7.80	\$85,917.00	\$4.60	\$50,669.00	\$5.00	\$55,075.00	\$8.05	\$88,670.75	\$4.00	\$44,060.00	\$13.70	\$150,905.50
B5	10" Flex Base S			\$374,840.45	\$43.52	\$479,372.80	\$39.00	\$429,585.00	\$40.00	\$440,600.00	\$39.00	\$429,585.00	\$44.00	\$484,660.00	\$49.20	\$541,938.00
B6	12" Lime SY		0 \$19.98	\$220,079.70	\$18.05	\$198,820.75	\$28.00	\$308,420.00	\$19.50	\$214,792.50	\$25.00	\$275,375.00	\$24.00	\$264,360.00	\$15.01	\$165,335.15
B7	Street SY		0 \$10.30	\$115,875.00	\$12.40	\$139,500.00	\$11.75	\$132,187.50	\$13.00	\$146,250.00	\$14.00	\$157,500.00	\$14.00	\$157,500.00	\$35.01	\$393,862.50
B8	Pavement LS		\$3,850.00	\$3,850.00	\$5,346.60	\$5,346.60	\$5,600.00	\$5,600.00	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00	\$4,200.00	\$4,200.00	\$25,375.00	\$25,375.00
B9	Street Signs EA	д 19.00	\$770.00	\$14,630.00	\$985.60	\$18,726.40	\$900.00	\$17,100.00	\$1,100.00	\$20,900.00	\$840.00	\$15,960.00	\$885.00	\$16,815.00	\$1,907.89	\$36,249.91
B10	Concrete SF	F 8,450.0		\$111,962.50	\$16.05	\$135,622.50	\$15.00	\$126,750.00	\$15.50	\$130,975.00	\$13.50	\$114,075.00	\$16.00	\$135,200.00	\$21.75	\$183,787.50
B11	Allowance for LS	s 1.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Sub Totals				\$1,339,945.11		\$1,729,093.26		\$1,544,746.50		\$1,562,507.63		\$1,725,675.80		\$1,601,073.00		\$2,320,988.38
PART C - A C1		3 1.00	\$9.000.00	\$9.000.00	\$5.985.00	\$5,985.00	\$14.000.00	\$14.000.00	\$17.370.25	\$17.370.25	\$15.000.00	\$15.000.00	\$10.805.00	\$10.805.00	\$26.100.00	\$26.100.00
C2	Mobilization LS Concrete SF		1.1	\$9,000.00	\$3,985.00 \$12.16	\$3,965.00	\$14,000.00 \$7.80	\$137.498.40	\$7.25	\$127.803.00	\$15,000.00 \$8.50	\$149.838.00	\$10,805.00	\$158.652.00	\$20,100.00 \$10.88	\$191.792.64
C3	Sidewalk SF			\$36,580.10	\$2.00	\$34.028.00	\$1.70	\$28.923.80	\$3.00	\$51.042.00	\$3.00	\$51.042.00	\$1.00	\$17.014.00	\$5.80	\$98.681.20
C4	Concrete Curb SF			\$23,296.00	\$2.00	\$8,444.80	\$1.35	\$5,616.00	\$3.50	\$14,560.00	\$4.00	\$16,640.00	\$3.00	\$12,480.00	\$5.80	\$24,128.00
C5	Concrete Curb SF			\$109,200.00	\$18.06	\$75,129.60	\$27.00	\$112,320.00	\$25.00	\$104,000.00	\$28.00	\$116,480.00	\$22.00	\$91,520.00	\$58.00	\$241,280.00
C6	Allowance for LS		\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Sub Totals		-		\$378,795.50		\$387,943.88		\$348,358.20		\$364,775.25		\$399,000.00		\$340,471.00		\$631,981.84
PART G - G																
G1	Mobilization LS	s 1.00	\$250.00	\$250.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,250.00	\$1,250.00	\$1,300.00	\$1,300.00	\$1,180.00	\$1,180.00	\$1,250.00	\$1,250.00
G2	Allowance for LS	s 1.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Sub Totals				\$25,250.00		\$26,000.00		\$26,000.00		\$26,250.00		\$26,300.00		\$26,180.00		\$26,250.00
PART H - S	TO															
H1	Mobilization LS	3 1.00	\$12,000.00	\$12,000.00	\$19,418.00	\$19,418.00	\$28,000.00	\$28,000.00	\$34,690.35	\$34,690.35	\$30,000.00	\$30,000.00	\$27,420.00	\$27,420.00	\$21,750.00	\$21,750.00
H2	6" Standard LF			\$108,394.16	\$21.27	\$100,415.67	\$29.00	\$136,909.00	\$30.00	\$141,630.00	\$28.00	\$132,188.00	\$30.00	\$141,630.00	\$34.80	\$164,290.80
H3	Curb and LF			\$25,540.61	\$5.87	\$27,712.27	\$7.10	\$33,519.10	\$5.00	\$23,605.00	\$8.00	\$37,768.00	\$2.00	\$9,442.00	\$8.70	\$41,072.70
H4	Demolition of EA		\$534.75	\$1,069.50	\$1,044.05	\$2,088.10	\$980.00	\$1,960.00	\$750.00	\$1,500.00	\$3,500.00	\$7,000.00	\$1,070.00	\$2,140.00	\$7,250.00	\$14,500.00
H5	Removal of LF		\$28.75	\$23,000.00	\$24.54	\$19,632.00	\$10.50	\$8,400.00	\$30.00	\$24,000.00	\$28.75	\$23,000.00	\$59.00	\$47,200.00	\$27.19	\$21,752.00
H6	New Curb Inlet EA	A 4.00	\$4,267.50	\$17,070.00	\$6,769.70	\$27,078.80	\$8,300.00	\$33,200.00	\$6,350.00	\$25,400.00	\$6,612.50	\$26,450.00	\$8,080.00	\$32,320.00	\$6,706.25	\$26,825.00
H7	Curb Inlet EA	д 20.00	\$2,450.00	\$49,000.00	\$1,516.20	\$30,324.00	\$3,300.00	\$66,000.00	\$3,500.00	\$70,000.00	\$3,000.00	\$60,000.00	\$2,020.00	\$40,400.00	\$2,420.78	\$48,415.60
H8	Curb Inlet EA		\$2,875.00	\$5,750.00	\$1,822.10	\$3,644.20	\$3,500.00	\$7,000.00	\$4,000.00	\$8,000.00	\$4,000.00	\$8,000.00	\$2,270.00	\$4,540.00	\$2,964.53	\$5,929.06
H9	Curb Inlet EA		\$3,000.00	\$6,000.00	\$2,128.00	\$4,256.00	\$3,600.00	\$7,200.00	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00	\$2,525.00	\$5,050.00	\$2,964.53	\$5,929.06
H10	48" Junction EA		\$2,091.07	\$14,637.49	\$3,093.20	\$21,652.40	\$3,800.00	\$26,600.00	\$5,500.00	\$38,500.00	\$2,500.00	\$17,500.00	\$3,780.00	\$26,460.00	\$3,956.33	\$27,694.31
H11	New 48" EA		\$5,312.50	\$31,875.00	\$6,893.83	\$41,362.98	\$7,100.00	\$42,600.00	\$7,700.00	\$46,200.00	\$7,475.00	\$44,850.00	\$13,900.00	\$83,400.00	\$6,589.34	\$39,536.04
H12	18" Reinforced LF			\$60,616.96	\$83.28	\$47,303.04	\$200.00	\$113,600.00	\$170.00	\$96,560.00	\$147.20	\$83,609.60	\$220.00	\$124,960.00	\$106.69	\$60,599.92
H13	24" Reinforced LF			\$17,922.08	\$108.31 \$155.04	\$14,730.16	\$240.00	\$32,640.00	\$180.00	\$24,480.00	\$173.65	\$23,616.40	\$365.00	\$49,640.00	\$132.18 \$151.52	\$17,976.48 \$12,122,40
H14 H15	30" Reinforced LF 36" Reinforced LF		\$183.00 \$212.19	\$14,640.00 \$67,900.80	\$155.94 \$193.78	\$12,475.20 \$62,009.60	\$230.00 \$260.00	\$18,400.00 \$83,200.00	\$205.00 \$250.00	\$16,400.00 \$80,000.00	\$215.05 \$264.50	\$17,204.00 \$84,640.00	\$405.00 \$455.00	\$32,400.00 \$145,600.00	\$151.53 \$219.62	\$12,122.40 \$70,278.40
H15 H16	Trench Safety F		\$212.19	\$67,900.80 \$11,787.50	\$193.78	\$62,009.60 \$16,438.95	\$260.00	\$6,560.00	\$250.00	\$80,000.00	\$264.50 \$287.50	\$84,840.00 \$11,787.50	\$455.00 \$821.00	\$33,661.00	\$219.62	\$7,250.03
H10 H17	Trench Safety IF	•		\$6,348.00	\$400.95 \$8.55	\$9,439.20	\$100.00	\$7,838,40	\$700.00	\$28,700.00	\$287.50	\$6,348.00	\$821.00 \$9.00	\$9,936.00	\$170.03	\$14,495.52
		- 1,104.0	φυ.τυ	ψ0,040.00	ψ0.00	ψ0, 4 00.20	ψι.10	ψ1,000.40	ψ0.00	ψ0,002.00	ψ0.70	ψ0,040.00	ψ5.00	ψ0,000.00	ψ10.10	ψ17,700.0Z

Grace Paving / Total MAX Undergro Total Bay Ltd Total A. Ortiz Constr Total Mako Contracti Total JE CONSTRU(Total Mor-Wil, L.L.C. Total

ID: RFB 6122 Project No. 23164 Item Description Unit Quantity

Base Bid

RFB 6122 Aaron Drive (Saratoga Boulevard to Summer Winds Drive)

Bar field Bar control Bar contro	H18	Allowance for	15	1.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
$ \begin{array}{ $	Sub Totals		20			\$523,552.10		\$509,980.57		\$703,626.50		\$728,497.35		\$673,961.50		\$866,199.00		\$650,417.32
$ \begin{array}{ $																		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	PART I - WAS	S1																
B Tennel Seet/ LA 1	11	Mobilization	LS	1.00	\$17,649.32	\$17,649.32	\$13,007.40	\$13,007.40	\$31,000.00	\$31,000.00	\$31,234.20	\$31,234.20	\$30,000.00	\$30,000.00	\$24,390.00	\$24,390.00	\$20,300.00	\$20,300.00
41 Weakewile 52 1 1 0 555,000 54.200 54.2000 54.2000 550,000 550,000 550,000 551,000	12			1.00	\$17,050.00	\$17,050.00	\$9,429.70	\$9,429.70	\$19,900.00	\$19,900.00	\$17,000.00	\$17,000.00	\$17,825.00	\$17,825.00	\$19,575.00	\$19,575.00	\$12,715.05	\$12,715.05
15 Number is 10 10.0 12.7000 52.7000 53.0000 53	13	Trench Safety	EA															
IP Remember in the interval in the interval int	14	Wastewater	LS															
1° 1° </td <td>15</td> <td></td> <td>EA</td> <td></td>	15		EA															
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Image: 10.0 \$17.000.0 \$17.000.0 \$17.000.0 \$28.2200 \$28.400.0 \$28.900.1 \$38.900.1 \$30.000.0 \$37.900.0 \$27.900.0	Sub Totals					\$655,960.12		\$366,796.06		\$769,780.00		\$655,918.20		\$723,041.00		\$749,375.00		\$520,733.29
Image: 10.0 \$17.000.0 \$17.000.0 \$17.000.0 \$28.2200 \$28.400.0 \$28.900.1 \$38.900.1 \$30.000.0 \$37.900.0 \$27.900.0																		
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J.A. MF*VC F 2.2000 589.01 500.0712.00 570.00 <td></td> <td></td> <td></td> <td></td> <td>1 1</td> <td></td> <td></td> <td>1 - 1</td> <td></td> <td></td> <td>1</td> <td></td> <td>1</td> <td>1 1</td> <td>1 1</td> <td></td> <td>,</td> <td>,</td>					1 1			1 - 1			1		1	1 1	1 1		,	,
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J.7 Remove and LF 1,000.00 \$37.50 \$27.50 \$37.00 \$57.00 \$57.00 \$51.78 \$50.00 \$51.78 \$50.00 \$51.78 \$50.00 \$51.78 \$50.00 \$51.78 \$50.00 \$51.78 \$50.00 \$51.78 \$50.00 \$51.78 \$50.00 \$51.78 \$50.00 \$51.78 \$50.00 \$51.78 \$50.00 \$51.78 \$50.00 \$51.78 \$51.80.00 \$51.78 \$51.80.00 \$51.78 \$51.80.00 \$51.78 \$51.80.00 \$51.78 \$51.80.00 \$51.78 \$51.80.00 \$51.78 \$51.80.00 \$51.78 \$51.78 \$51.80.00 \$51.78 \$51.		-																
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J10 Water EA 1100 \$1,800.50 \$17,905.50 \$2,214.13 \$23,254.30 \$30,000.00 \$2,200.00 \$1,51.25 \$1,739.37 \$5,180.00 \$56,800.00 \$3,407.37 \$1,270.00 J11 Trench Safety LF 3,000.000 \$44.00 \$13,200.00 \$1,55.38 \$22,970.00 \$1,55.30 \$24,400.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,650.00 \$1,750.50 \$27,200.00 \$2,425.00 \$2,620.00 \$2,720.00 \$1,770.78 \$2,720.00 \$2,720.00 \$2,720.00 \$2,720.00 \$1,770.50 \$2,770.00 \$2,720.00 \$2,720.00 \$2,720.00 \$1,770.78 \$2,770.00 \$2,720.00 \$1,770.50 \$2,775.00 \$2,720.00 \$1,770.50 \$2,775.00 \$2,720.00 \$1,770.50 \$2,775.00 \$2,720.00 \$1,770.50		-																
J11 Trench Safety F 3,000.00 \$4.40 \$13,200.00 \$5.99 \$20,970.00 \$1.55 \$4.69.00 \$2.400.00 \$4.60 \$13,800.00 \$50.00 \$27,000.00 \$2.42 \$7,200.00 J12 6''11.25''D1, EA 3.00 \$716.00 \$1,776.9 \$173.50 \$1,776.9 \$1,950.00 \$1,156.00 \$1,460.00 \$1,475.0 \$2,242.50 \$2,700.00 \$1,237.00 \$1,377.00 \$1,377.00 \$1,377.00 \$1,377.00 \$1,377.00 \$1,377.00 \$1,377.00 \$1,377.00 \$1,377.00 \$1,377.00 \$1,378.00 \$1,475.0 \$2,420.00 \$1,345.00 \$1,475.0 \$4,020.00 \$1,475.00 \$1,475.0 \$4,177.50 \$5,030.00 \$2,200.00 \$1,350.00 \$1,475.00 \$3,147.50 \$2,302.00 \$1,475.5 \$4,139.20 \$3,147.50 \$2,400.00 \$1,487.50 \$3,147.50 \$5,020.00 \$1,487.50 \$3,147.50 \$2,400.00 \$1,487.50 \$3,147.20 \$3,147.20 \$3,147.20 \$3,147.20 \$3,147.20 \$3,147.20 \$3,147.20 \$3,147.20 \$3,147.20 \$3,147.20 \$3,147.20 \$3,147.20 \$3,147.20 \$3,147.20 \$3,147.20																		
J12 6*1125*01, EA 3.00 \$\$715.00 \$\$2,145.00 \$\$1,783.8) \$\$2,85.01 \$\$440.00 \$\$1,850.00 \$\$1,785.00 \$\$747.50 \$\$2,242.50 \$\$25.00 \$\$1,787.80 \$\$1,079.70 \$\$1,379.78 \$\$1,37								1 - 1									1 - 7	1 . 1
J13 6*225*DI EA 100 \$687.50 \$1,768.90 \$1,768.90 \$440.00 \$1,150.00 \$1,150.00 \$718.75 \$718.75 \$275.00 \$275.00 \$1,379.78 <																		
J14 6* 45* D1, MJ EA 28.00 \$1,265.00 \$35,42.00 \$1,782.68 \$449.915.04 \$4450.00 \$1,320.00 \$37,800.00 \$1,322.50 \$37,030.00 \$34,000 \$1,478.51 \$41,388.28 J15 8* 45* D1, MJ EA 22.00 \$1,336.50 \$42,780.00 \$1,726.86 \$56,001.00 \$1,860.00 \$1,326.00 \$1,474.51 \$41,388.28 J16 8* 45* D1, MJ EA 22.00 \$1,375.00 \$52,726.50 \$57,245.00 \$51,000.00																		
J15 8* 45° DI, MJ EA 32.00 \$1,336.5 \$42,768.00 \$1,975.05 \$63,201.60 \$51,800.00 \$1,437.50 \$46,000.00 \$1,437.50 \$46,000.00 \$51,000 \$1,65.00 \$3,306.50 J16 8* X 8* X 6* EA 6.00 \$1,155.00 \$52,900.00 \$2,790.78 \$10.700 \$4,260.00 \$1,207.50 \$7,204.00 \$1,000.00 \$5,300.00 \$2,200.34 \$5,310.4 J17 8* X 6* Cross EA 1.00 \$1,897.50 \$2,260.50 \$2,217.20 \$3,712.00 \$5,900.00 \$1,950.00 \$1,983.75 \$1,983.75 \$1,390.00 \$1,428.00 \$2,261.35 \$1,225.00 \$3,075.00 \$2,719.48 \$3,01.04 J18 8* X 8* Cross EA 1.00 \$1,897.00 \$1,172.05 \$1,10.00 \$1,100.00 \$1,170.05 \$1,10.00 \$1,100.00 \$1,142.00 \$1,428.00 \$4,100.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00													• • •					
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J19 8" X 6" DI, MJ EA 1.00 \$797.50 \$797.50 \$1,848.70 \$1,848.70 \$340.00 \$995.00 \$995.00 \$833.75 \$833.75 \$310.00 \$1,428.09 \$1,428.09 J20 8" Gate valve EA 1.00 \$1,870.00 \$1,870.00 \$5,719.05 \$5,719.05 \$1,100.00 \$2,500.00 \$1,955.00 \$5,050.00 \$5,050.00 \$2,788.65 \$2,788.65 \$2,788.65 \$2,788.65 \$2,788.65 \$2,788.65 \$2,788.65 \$2,788.65 \$5,050.00 \$4,070.00 \$4,070.00 \$2,100.0 \$4,452.00 \$3,900.00 \$7,800.00 \$4,150.00 \$4,800.00 \$4,150.00 \$4,000.00 \$4,050.00 \$4,050.00 \$3,900.00 \$7,800.00 \$3,460.00 \$4,480.00 \$4,900.00 \$3,460.00 \$4,000.00 \$4,0																		
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J24 8" AC to PVC EA 1.00 \$4,015.00 \$3,138.80 \$3,138.80 \$4,000.00 \$4,150.00 \$3,650.00 \$3,650.00 \$4,900.00 \$4,900.00 \$1,630.97 \$2,00								1 1										
J25 6"MJ EA 13.00 \$2475.00 \$33,362.50 \$43,371.25 \$1,400.00 \$2,950.00 \$38,350.00 \$2,875.00 \$33,637.50 \$2,800.00 \$36,400.00 \$2,616.61 \$34,015.93 J26 8" MJ EA 12.00 \$30,525.00 \$36,630.00 \$41,160.68 \$49,928.16 \$2,600.00 \$31,120.00 \$37,800.00 \$2,875.00 \$33,630.00 \$36,400.00 \$2,616.61 \$34,015.93 J27 Allowance for LS 1.00 \$50,000.00																		
J26 8" MJ EA 12.00 \$3,052.50 \$36,630.00 \$4,160.68 \$49,928.16 \$2,600.00 \$3,150.00 \$3,780.00 \$2,875.00 \$34,500.00 \$3,050.00 \$3,030.00 \$3,332.94 \$3,987.28 J27 Allowance for LS 1.00 \$50,000.00																		
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Sub Totals \$731,675.00 \$687,164.51 \$562,920.00 \$816,903.15 \$736,303.75 \$870,935.00 \$569,801.02 PART K - ENVI K1 Allowance for LS 1.00 \$50,000.00																		
PART K - ENVI K1 Allowance for LS 1.00 \$50,000.00 </td <td></td> <td></td> <td>10</td> <td></td> <td><i>111,150,000</i></td> <td></td> <td>,,</td> <td></td> <td>,,</td> <td></td> <td>,,</td> <td></td> <td>,,</td> <td></td> <td>,,</td> <td></td> <td>,,</td> <td></td>			10		<i>111,150,000</i>		,,		,,		,,		,,		,,		,,	
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	K1	Allowance for	LS	1.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Grand Total \$3,840,880.73 \$3,978,942.12 \$4,162,821.20 \$4,406,189.83 \$4,522,287.05 \$4,684,683.00 \$5,207,346.81	Sub Totals					\$50,000.00		\$50,000.00		\$50,000.00		\$50,000.00		\$50,000.00		\$50,000.00		\$50,000.00
Grand Total \$3,840,880.73 \$3,978,942.12 \$4,162,821.20 \$4,406,189.83 \$4,522,287.05 \$4,684,683.00 \$5,207,346.81																		
	Grand Total					\$3,840,880.73		\$3,978,942.12		\$4,162,821.20		\$4,406,189.83		\$4,522,287.05		\$4,684,683.00		\$5,207,346.81