



Vendor Ranking

**Call Order:** 5 **Contract ID:** 24137241203 **Counties:** Bonneville, Fremont, Madison, Teton  
**Letting Date:** November 04, 2025 2:00PM **District(s):** D6 DC B Curtis Calderwood  
**Contract Time:** 09/04/26 COMPLETION DATE **Min:** **Max:**  
**Contract Description:** FY26 D6 PAVEMENT PRESERVATION **Project(s):** A024(137)

| Rank | Vendor ID/Name                                | Total Bid      | Percent Of Low Bid |
|------|-----------------------------------------------|----------------|--------------------|
| 1    | D0117 DOOLITTLE CONSTRUCTION LLC              | \$5,738,088.75 | 100.00%            |
| 2    | H0065 H-K CONTRACTORS, INC.                   | \$5,949,676.00 | 103.69%            |
| 3    | I0044 INTERMOUNTAIN SLURRY SEAL, INC.         | \$6,953,400.00 | 121.18%            |
| 4    | K0107 KNIFE RIVER CORPORATION - MOUNTAIN WEST | \$7,101,945.00 | 123.77%            |
| 5    | G0119 GENEVA ROCK PRODUCTS, INC.              | \$8,180,180.80 | 142.56%            |



## Tabulation of Bids

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| Line No / Item ID<br>Item Description           |                    | (1) DOOLITTLE<br>CONSTRUCTION LLC |            | (2) H-K CONTRACTORS, INC. |            | (3) INTERMOUNTAIN SLURRY<br>SEAL, INC. |            |
|-------------------------------------------------|--------------------|-----------------------------------|------------|---------------------------|------------|----------------------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                        | Ext Amount | Unit Price                | Ext Amount | Unit Price                             | Ext Amount |
| <b>SECTION:</b> 0001 (WORK BY CONTRACT A024(137 |                    | <b>Cat Alt Set:</b>               |            | <b>Cat Alt Member:</b>    |            | <b>LCC:</b>                            |            |
| 0005 104-005A                                   | 8,000.000          | 1.00000                           | 8,000.00   | 1.00000                   | 8,000.00   | 1.00000                                | 8,000.00   |
| PARTNERING                                      | CA                 |                                   |            |                           |            |                                        |            |
| 0010 107-019A                                   | 35,000.000         | 1.00000                           | 35,000.00  | 1.00000                   | 35,000.00  | 1.00000                                | 35,000.00  |
| SURVEY MONUMENT<br>PRESERVATION                 | CA                 |                                   |            |                           |            |                                        |            |
| 0015 203-130B                                   | 3,245.000          | 2.75000                           | 8,923.75   | 3.05000                   | 9,897.25   | 8.00000                                | 25,960.00  |
| REMOVAL OF PAVEMENT<br>MARKINGS                 | SF                 |                                   |            |                           |            |                                        |            |
| 0020 212-095A                                   | 180.000            | 50.00000                          | 9,000.00   | 279.00000                 | 50,220.00  | 75.00000                               | 13,500.00  |
| INLET PROTECTION                                | EACH               |                                   |            |                           |            |                                        |            |
| 0025 405-245A                                   | 182.000            | 350.00000                         | 63,700.00  | 1,605.00000               | 292,110.00 | 1,000.00000                            | 182,000.00 |
| APPROACH                                        | EACH               |                                   |            |                           |            |                                        |            |



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District(s): D6 DC B Curtis Calderwood

Call Order: 5

Project(s): A024(137)

Contract Time: 09/04/26 COMPLETION DATE

Contract Description: FY26 D6 PAVEMENT PRESERVATION

| Line No / Item ID<br>Item Description         |                    |                            | (1) DOOLITTLE<br>CONSTRUCTION LLC |            | (2) H-K CONTRACTORS, INC. |            | (3) INTERMOUNTAIN SLURRY<br>SEAL, INC. |            |
|-----------------------------------------------|--------------------|----------------------------|-----------------------------------|------------|---------------------------|------------|----------------------------------------|------------|
|                                               |                    |                            | Unit Price                        | Ext Amount | Unit Price                | Ext Amount | Unit Price                             | Ext Amount |
| Alt Set / Alt Member                          | Quantity and Units |                            |                                   |            |                           |            |                                        |            |
| SECTION:                                      | 0001               | (WORK BY CONTRACT A024(137 | Cat Alt Set:                      |            | Cat Alt Member:           |            | LCC:                                   |            |
| 0030                                          | 408-010A           | 159,700.000                | 3.75000                           | 598,875.00 | 3.50000                   | 558,950.00 | 4.00000                                | 638,800.00 |
| DILUTED EMULSIFIED ASPHALT FOR FOG COAT       |                    | GAL                        |                                   |            |                           |            |                                        |            |
| 0035                                          | 626-010A           | 700.000                    | 58.00000                          | 40,600.00  | 9.29000                   | 6,503.00   | 15.00000                               | 10,500.00  |
| TEMPORARY TRAFFIC CONTROL SIGNS               |                    | SF                         |                                   |            |                           |            |                                        |            |
| 0040                                          | 626-050A           | 80.000                     | 50.00000                          | 4,000.00   | 18.55000                  | 1,484.00   | 30.00000                               | 2,400.00   |
| DRUMS                                         |                    | EACH                       |                                   |            |                           |            |                                        |            |
| 0045                                          | 626-100A           | 20,000.000                 | 1.00000                           | 20,000.00  | 1.00000                   | 20,000.00  | 1.00000                                | 20,000.00  |
| MISCELLANEOUS TEMPORARY TRAFFIC CONTROL ITEMS |                    | CA                         |                                   |            |                           |            |                                        |            |
| 0050                                          | 626-105A           | 600.000                    | 72.00000                          | 43,200.00  | 71.20000                  | 42,720.00  | 195.00000                              | 117,000.00 |
| TEMPORARY TRAFFIC CONTROL MAINTENANCE         |                    | HR                         |                                   |            |                           |            |                                        |            |



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|-------------------------------------------------|----------------------------|--|-----------------------------------|------------|---------------------------|------------|----------------------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units         |  | Unit Price                        | Ext Amount | Unit Price                | Ext Amount | Unit Price                             | Ext Amount |
| SECTION: 0001                                   | (WORK BY CONTRACT A024(137 |  | Cat Alt Set:                      |            | Cat Alt Member:           |            | LCC:                                   |            |
| 0055 626-110A                                   | 23,500.000                 |  | 1.35000                           | 31,725.00  | 1.40000                   | 32,900.00  | 2.10000                                | 49,350.00  |
| TEMPORARY FLEXIBLE<br>RAISED PAVEMENT MARKERS   | EACH                       |  |                                   |            |                           |            |                                        |            |
| 0060 626-115A                                   | 120.000                    |  | 100.00000                         | 12,000.00  | 56.75000                  | 6,810.00   | 225.00000                              | 27,000.00  |
| PORTABLE CHANGEABLE<br>MESSAGE SIGN (PCMS)      | DAY                        |  |                                   |            |                           |            |                                        |            |
| 0065 626-119A                                   | 1.000                      |  | 4,500.00000                       | 4,500.00   | 5,107.00000               | 5,107.00   | 25,000.00000                           | 25,000.00  |
| SHADOW VEHICLE AND TMA<br>OR TRAILER ATTENUATOR | EACH                       |  |                                   |            |                           |            |                                        |            |
| 0070 626-120A                                   | 2,050.000                  |  | 72.00000                          | 147,600.00 | 66.00000                  | 135,300.00 | 95.00000                               | 194,750.00 |
| FLAGGER CONTROL                                 | HR                         |  |                                   |            |                           |            |                                        |            |
| 0075 626-125A                                   | 400.000                    |  | 115.00000                         | 46,000.00  | 71.20000                  | 28,480.00  | 125.00000                              | 50,000.00  |
| PILOT CAR                                       | HR                         |  |                                   |            |                           |            |                                        |            |



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| Line No / Item ID<br>Item Description                                                       |                    |                            | (1) DOOLITTLE<br>CONSTRUCTION LLC |            | (2) H-K CONTRACTORS, INC. |            | (3) INTERMOUNTAIN SLURRY<br>SEAL, INC. |            |
|---------------------------------------------------------------------------------------------|--------------------|----------------------------|-----------------------------------|------------|---------------------------|------------|----------------------------------------|------------|
| Alt Set / Alt Member                                                                        | Quantity and Units |                            | Unit Price                        | Ext Amount | Unit Price                | Ext Amount | Unit Price                             | Ext Amount |
| SECTION:                                                                                    | 0001               | (WORK BY CONTRACT A024(137 | Cat Alt Set:                      |            | Cat Alt Member:           |            | LCC:                                   |            |
| 0080                                                                                        | 626-135A           | 320.000                    | 100.00000                         | 32,000.00  | 6.20000                   | 1,984.00   | 10.00000                               | 3,200.00   |
| WEIGHTED BASE TUBULAR<br>MARKERS                                                            |                    | EACH                       |                                   |            |                           |            |                                        |            |
| 0085                                                                                        | 626-145A           | 4.000                      | 2,500.00000                       | 10,000.00  | 2,012.00000               | 8,048.00   | 7,500.00000                            | 30,000.00  |
| TEMPORARY RUMBLE STRIPS                                                                     |                    | EACH                       |                                   |            |                           |            |                                        |            |
| 0090                                                                                        | 630-010A           | 3,245.000                  | 13.00000                          | 42,185.00  | 16.50000                  | 53,542.50  | 32.00000                               | 103,840.00 |
| TRANSVERSE, WORD,<br>SYMBOL, AND ARROW<br>PAVEMENT MARKINGS -<br>PREFORMED<br>THERMOPLASTIC |                    | SF                         |                                   |            |                           |            |                                        |            |
| 0095                                                                                        | 630-025A           | 3,020,000.000              | 0.13000                           | 392,600.00 | 0.11000                   | 332,200.00 | 0.18000                                | 543,600.00 |
| LONGITUDINAL PAVEMENT<br>MARKING - WATERBORNE                                               |                    | FT                         |                                   |            |                           |            |                                        |            |



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|-----------------------------------------------------------------------------|--------------------|-----------------------------------|--------------|---------------------------|--------------|----------------------------------------|--------------|
| Alt Set / Alt Member                                                        | Quantity and Units | Unit Price                        | Ext Amount   | Unit Price                | Ext Amount   | Unit Price                             | Ext Amount   |
| SECTION: 0001 (WORK BY CONTRACT A024(137) Cat Alt Set: Cat Alt Member: LCC: |                    |                                   |              |                           |              |                                        |              |
| 0100 676-015A                                                               | (1.000)            | 30,000.00000                      | 30,000.00    | 7,220.00000               | 7,220.00     | 25,000.00000                           | 25,000.00    |
| RECORD AND REESTABLISH<br>PAVEMENT MARKINGS                                 | L S                |                                   |              |                           |              |                                        |              |
| 0105 S900-50A                                                               | 30,000.000         | 1.00000                           | 30,000.00    | 1.00000                   | 30,000.00    | 1.00000                                | 30,000.00    |
| CONTINGENCY AMOUNT<br>DIRECT REPAIRS                                        | CA                 |                                   |              |                           |              |                                        |              |
| 0110 S903-05A                                                               | 732,000.000        | 2.19000                           | 1,603,080.00 | 2.85000                   | 2,086,200.00 | 2.25000                                | 1,647,000.00 |
| SP SP POLYMER MODIFIED<br>REJUVINATING EMULSIFIED<br>ASPHALT @.5 GAL/SY     | GAL                |                                   |              |                           |              |                                        |              |
| 0115 S914-05A                                                               | 18,620.000         | 105.00000                         | 1,955,100.00 | 100.00000                 | 1,862,000.00 | 75.00000                               | 1,396,500.00 |
| SP COVER COAT MATERIAL<br>AGG @ 28 LBS/SY                                   | TON                |                                   |              |                           |              |                                        |              |
| 0120 Z629-05A                                                               | (1.000)            | 570,000.00000                     | 570,000.00   | 335,000.25000             | 335,000.25   | 1,775,000.00000                        | 1,775,000.00 |
| MOBILIZATION                                                                | LS                 |                                   |              |                           |              |                                        |              |



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|-----------------------------------------|--------------------|-----------------------------------|-----------------------|---------------------------|-----------------------|----------------------------------------|-----------------------|
| Alt Set / Alt Member                    | Quantity and Units | Unit Price                        | Ext Amount            | Unit Price                | Ext Amount            | Unit Price                             | Ext Amount            |
| <b>Section Totals:</b>                  |                    |                                   | \$5,738,088.75        |                           | \$5,949,676.00        |                                        | \$6,953,400.00        |
| <b>Life Cycle Costs:</b>                |                    |                                   |                       |                           |                       |                                        |                       |
| <b>Section Total with LCC:</b>          |                    |                                   | \$5,738,088.75        |                           | \$5,949,676.00        |                                        | \$6,953,400.00        |
| <b>Contract Item Totals</b>             |                    |                                   | <b>\$5,738,088.75</b> |                           | <b>\$5,949,676.00</b> |                                        | <b>\$6,953,400.00</b> |
| <b>Contract Time Totals</b>             |                    |                                   |                       |                           |                       |                                        |                       |
| <b>Contract Life Cycle Costs Totals</b> |                    |                                   | <b>\$0.00</b>         |                           | <b>\$0.00</b>         |                                        | <b>\$0.00</b>         |
| <b>Contract Grand Totals</b>            |                    |                                   | <b>\$5,738,088.75</b> |                           | <b>\$5,949,676.00</b> |                                        | <b>6,953,400.00</b>   |

( ) indicates item is bid as Lump Sum



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Project(s): A024(137)

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Contract Description: FY26 D6 PAVEMENT PRESERVATION

| Line No / Item ID<br>Item Description |                            | (4) KNIFE RIVER<br>CORPORATION - MOUNTAIN<br>WEST |            | (5) GENEVA ROCK<br>PRODUCTS, INC. |            |            |            |
|---------------------------------------|----------------------------|---------------------------------------------------|------------|-----------------------------------|------------|------------|------------|
| Alt Set / Alt Member                  | Quantity and Units         | Unit Price                                        | Ext Amount | Unit Price                        | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001                         | (WORK BY CONTRACT A024(137 | Cat Alt Set:                                      |            | Cat Alt Member:                   |            | LCC:       |            |
| 0005 104-005A                         | 8,000.000                  | 1.00000                                           | 8,000.00   | 1.00000                           | 8,000.00   |            |            |
| PARTNERING                            | CA                         |                                                   |            |                                   |            |            |            |
| 0010 107-019A                         | 35,000.000                 | 1.00000                                           | 35,000.00  | 1.00000                           | 35,000.00  |            |            |
| SURVEY MONUMENT<br>PRESERVATION       | CA                         |                                                   |            |                                   |            |            |            |
| 0015 203-130B                         | 3,245.000                  | 3.00000                                           | 9,735.00   | 3.75000                           | 12,168.75  |            |            |
| REMOVAL OF PAVEMENT<br>MARKINGS       | SF                         |                                                   |            |                                   |            |            |            |
| 0020 212-095A                         | 180.000                    | 40.00000                                          | 7,200.00   | 320.00000                         | 57,600.00  |            |            |
| INLET PROTECTION                      | EACH                       |                                                   |            |                                   |            |            |            |
| 0025 405-245A                         | 182.000                    | 600.00000                                         | 109,200.00 | 1,900.00000                       | 345,800.00 |            |            |
| APPROACH                              | EACH                       |                                                   |            |                                   |            |            |            |





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| Line No / Item ID<br>Item Description                       |                    |  | (4) KNIFE RIVER<br>CORPORATION - MOUNTAIN<br>WEST |            | (5) GENEVA ROCK<br>PRODUCTS, INC. |            |                            |
|-------------------------------------------------------------|--------------------|--|---------------------------------------------------|------------|-----------------------------------|------------|----------------------------|
| Alt Set / Alt Member                                        | Quantity and Units |  | Unit Price                                        | Ext Amount | Unit Price                        | Ext Amount | Unit Price      Ext Amount |
| SECTION:      0001      (WORK BY CONTRACT A024(137          |                    |  | Cat Alt Set:                                      |            | Cat Alt Member:                   |            | LCC:                       |
| 0030      408-010A                                          | 159,700.000        |  | 2.90000                                           | 463,130.00 | 2.85000                           | 455,145.00 |                            |
| DILUTED EMULSIFIED      GAL<br>ASPHALT FOR FOG COAT         |                    |  |                                                   |            |                                   |            |                            |
| 0035      626-010A                                          | 700.000            |  | 5.50000                                           | 3,850.00   | 11.50000                          | 8,050.00   |                            |
| TEMPORARY TRAFFIC      SF<br>CONTROL SIGNS                  |                    |  |                                                   |            |                                   |            |                            |
| 0040      626-050A                                          | 80.000             |  | 12.00000                                          | 960.00     | 23.00000                          | 1,840.00   |                            |
| DRUMS      EACH                                             |                    |  |                                                   |            |                                   |            |                            |
| 0045      626-100A                                          | 20,000.000         |  | 1.00000                                           | 20,000.00  | 1.00000                           | 20,000.00  |                            |
| MISCELLANEOUS      CA<br>TEMPORARY TRAFFIC<br>CONTROL ITEMS |                    |  |                                                   |            |                                   |            |                            |
| 0050      626-105A                                          | 600.000            |  | 75.00000                                          | 45,000.00  | 88.00000                          | 52,800.00  |                            |
| TEMPORARY TRAFFIC      HR<br>CONTROL MAINTENANCE            |                    |  |                                                   |            |                                   |            |                            |



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|----------------------------------------------------|--------------------|--|---------------------------------------------------|------------|-----------------------------------|------------|----------------------------|
| Alt Set / Alt Member                               | Quantity and Units |  | Unit Price                                        | Ext Amount | Unit Price                        | Ext Amount | Unit Price      Ext Amount |
| SECTION:      0001      (WORK BY CONTRACT A024(137 |                    |  | Cat Alt Set:                                      |            | Cat Alt Member:                   |            | LCC:                       |
| 0055      626-110A                                 | 23,500.000         |  | 1.00000                                           | 23,500.00  | 2.00000                           | 47,000.00  |                            |
| TEMPORARY FLEXIBLE<br>RAISED PAVEMENT MARKERS      | EACH               |  |                                                   |            |                                   |            |                            |
| 0060      626-115A                                 | 120.000            |  | 71.00000                                          | 8,520.00   | 70.00000                          | 8,400.00   |                            |
| PORTABLE CHANGEABLE<br>MESSAGE SIGN (PCMS)         | DAY                |  |                                                   |            |                                   |            |                            |
| 0065      626-119A                                 | 1.000              |  | 3,000.00000                                       | 3,000.00   | 6,500.00000                       | 6,500.00   |                            |
| SHADOW VEHICLE AND TMA<br>OR TRAILER ATTENUATOR    | EACH               |  |                                                   |            |                                   |            |                            |
| 0070      626-120A                                 | 2,050.000          |  | 76.00000                                          | 155,800.00 | 90.00000                          | 184,500.00 |                            |
| FLAGGER CONTROL                                    | HR                 |  |                                                   |            |                                   |            |                            |
| 0075      626-125A                                 | 400.000            |  | 5.50000                                           | 2,200.00   | 90.00000                          | 36,000.00  |                            |
| PILOT CAR                                          | HR                 |  |                                                   |            |                                   |            |                            |



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|-----------------------------------------------------------------------------------------------------|--------------------|--|---------------------------------------------------|------------|-----------------------------------|------------|----------------------------|
| Alt Set / Alt Member                                                                                | Quantity and Units |  | Unit Price                                        | Ext Amount | Unit Price                        | Ext Amount | Unit Price      Ext Amount |
| SECTION:      0001      (WORK BY CONTRACT A024(137      Cat Alt Set:      Cat Alt Member:      LCC: |                    |  |                                                   |            |                                   |            |                            |
| 0080      626-135A                                                                                  | 320.000            |  | 6.00000                                           | 1,920.00   | 8.00000                           | 2,560.00   |                            |
| WEIGHTED BASE TUBULAR<br>MARKERS                                                                    | EACH               |  |                                                   |            |                                   |            |                            |
| 0085      626-145A                                                                                  | 4.000              |  | 550.00000                                         | 2,200.00   | 2,500.00000                       | 10,000.00  |                            |
| TEMPORARY RUMBLE STRIPS                                                                             | EACH               |  |                                                   |            |                                   |            |                            |
| 0090      630-010A                                                                                  | 3,245.000          |  | 14.00000                                          | 45,430.00  | 20.45000                          | 66,360.25  |                            |
| TRANSVERSE, WORD,<br>SYMBOL, AND ARROW<br>PAVEMENT MARKINGS -<br>PREFORMED<br>THERMOPLASTIC         | SF                 |  |                                                   |            |                                   |            |                            |
| 0095      630-025A                                                                                  | 3,020,000.000      |  | 0.13000                                           | 392,600.00 | 0.14000                           | 422,800.00 |                            |
| LONGITUDINAL PAVEMENT<br>MARKING - WATERBORNE                                                       | FT                 |  |                                                   |            |                                   |            |                            |



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|-----------------------------------------------------------------------------|--------------------|---------------------------------------------------|--------------|-----------------------------------|--------------|------------|------------|
| Alt Set / Alt Member                                                        | Quantity and Units | Unit Price                                        | Ext Amount   | Unit Price                        | Ext Amount   | Unit Price | Ext Amount |
| SECTION: 0001 (WORK BY CONTRACT A024(137) Cat Alt Set: Cat Alt Member: LCC: |                    |                                                   |              |                                   |              |            |            |
| 0100 676-015A                                                               | (1.000)            | 45,000.00000                                      | 45,000.00    | 20,000.00000                      | 20,000.00    |            |            |
| RECORD AND REESTABLISH<br>PAVEMENT MARKINGS                                 | L S                |                                                   |              |                                   |              |            |            |
| 0105 S900-50A                                                               | 30,000.000         | 1.00000                                           | 30,000.00    | 1.00000                           | 30,000.00    |            |            |
| CONTINGENCY AMOUNT<br>DIRECT REPAIRS                                        | CA                 |                                                   |              |                                   |              |            |            |
| 0110 S903-05A                                                               | 732,000.000        | 3.20000                                           | 2,342,400.00 | 3.00000                           | 2,196,000.00 |            |            |
| SP SP POLYMER MODIFIED<br>REJUVINATING EMULSIFIED<br>ASPHALT @.5 GAL/SY     | GAL                |                                                   |              |                                   |              |            |            |
| 0115 S914-05A                                                               | 18,620.000         | 165.00000                                         | 3,072,300.00 | 130.27000                         | 2,425,627.40 |            |            |
| SP COVER COAT MATERIAL<br>AGG @ 28 LBS/SY                                   | TON                |                                                   |              |                                   |              |            |            |
| 0120 Z629-05A                                                               | (1.000)            | 275,000.00000                                     | 275,000.00   | 1,728,029.40000                   | 1,728,029.40 |            |            |
| MOBILIZATION                                                                | LS                 |                                                   |              |                                   |              |            |            |



## Tabulation of Bids

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**Proposal ID:** 24137241203**Counties:** Bonneville, Fremont, Madison, Teton**Letting Date:** November 04, 2025**District(s):** D6 DC B Curtis Calderwood**Call Order:** 5**Project(s):** A024(137)**Contract Time:** 09/04/26 COMPLETION DATE**Contract Description:** FY26 D6 PAVEMENT PRESERVATION

| Line No / Item ID<br>Item Description   |                    | (4) KNIFE RIVER<br>CORPORATION - MOUNTAIN<br>WEST |                       | (5) GENEVA ROCK<br>PRODUCTS, INC. |                       |            |            |
|-----------------------------------------|--------------------|---------------------------------------------------|-----------------------|-----------------------------------|-----------------------|------------|------------|
| Alt Set / Alt Member                    | Quantity and Units | Unit Price                                        | Ext Amount            | Unit Price                        | Ext Amount            | Unit Price | Ext Amount |
| <b>Section Totals:</b>                  |                    |                                                   | \$7,101,945.00        |                                   | \$8,180,180.80        |            |            |
| <b>Life Cycle Costs:</b>                |                    |                                                   |                       |                                   |                       |            |            |
| <b>Section Total with LCC:</b>          |                    |                                                   | \$7,101,945.00        |                                   | \$8,180,180.80        |            |            |
| <b>Contract Item Totals</b>             |                    |                                                   | <b>\$7,101,945.00</b> |                                   | <b>\$8,180,180.80</b> |            |            |
| <b>Contract Time Totals</b>             |                    |                                                   |                       |                                   |                       |            |            |
| <b>Contract Life Cycle Costs Totals</b> |                    |                                                   | <b>\$0.00</b>         |                                   | <b>\$0.00</b>         |            |            |
| <b>Contract Grand Totals</b>            |                    |                                                   | <b>\$7,101,945.00</b> |                                   | <b>\$8,180,180.80</b> |            |            |

( ) indicates item is bid as Lump Sum