

**BID TAB****CFX PROJECT NO. 599-421; CONTRACT NO. 001699, ADDENDUM NO. 2****CFX MAGNOLIA AVENUE E-PASS SERVICE CENTER**

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	BASE CONSTRUCTION		CLANCY & THEYS CONST.		GOMEZ CONSTRUCTION CO.	
ARCH-1	1	LS	DESIGN SERVICES (CFX MAGNOLIA AVE SERVICE CENTER)	\$102,160.00	\$102,160.00	\$ 64,000.00	\$ 64,000.00	\$ 115,500.00	\$ 115,500.00
BUILDING-1	1	LS	CONSTRUCTION (BUILDING RENOVATION)	\$1,194,367.00	\$1,194,367.00	\$ 1,490,588.00	\$ 1,490,588.00	\$ 1,502,081.00	\$ 1,502,081.00
0999-000-000	N/A	N/A	ALLOWANCE FOR FURNISHINGS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
0999-001-000	N/A	N/A	ALLOWANCE FOR DISPUTES REVIEW BOARD	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
0999-002-000	N/A	N/A	WORK ORDER ALLOWANCE	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
<b>TOTAL BID</b>				<b>\$1,466,527.00</b>	<b>\$1,466,527.00</b>	<b>\$ 1,724,588.00</b>	<b>\$ 1,724,588.00</b>	<b>\$ 1,787,581.00</b>	<b>\$ 1,787,581.00</b>