

BID SUMMARY

ITB#20-22 HOLIDAY LAKES DRAINAGE IMPROVEMENTS GLO CONTRACT CDGB DR 2016 #19- 076-003-B352	AR TURNKEE CONSTRUCTION COMPANY	DIGG COMMERICAL LLC	ARANDA BROTHERS CONSTRUCTION	MATULA & MATULA CONSTRUCTION	SORRELL CONSTRUCTION EQUIPMENT	WADE-CON, LLC	BRIZO CONSTRUCTION LLC
BASE BID TOTAL	\$847,624.50	\$846,826.00	Vendor: \$707,354.37 *Total including amount shown on line 32:\$708,194.37	\$806,827.20	Vendor: \$876,462.00 *Total including amount shown on line 32:\$877,644.60	Vendor: \$744,477.00 *Total including amount shown on line 32:\$745,477.00	\$671,783.75

*Amount showing on
Line 32 of the
tabulation did not
auto populate into
the Base Bid total
due

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tabulation did not auto populate into the
Base Bid total