

PS&E JOB NO : 12Z013 REVISION NO :  
 CONTRACT NO : 008402 REGION NO : 6  
 VERSION NO : 3 WORK ORDER# : XL4154  
 HWY : SR 021  
 TITLE : SR 21  
 KELLER FERRY -  
 TERMINAL REHABILITATION  
 12Z013  
 PROJECT : FBD-0021(022)  
 COUNTY(S) : FERRY,LINCOLN

BIDS OPENED ON : Jan 24 2013  
 AWARDED ON : Jan 31 2013

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MAX J. KUNEY COMPANY			QUIGG BROS., INC.			RAZZ CONSTRUCTION, INC.	
	120 N RALPH ST			819 W STATE ST			4055 HAMMER DR	
	99202-4795			98520-5934				
	SPOKANE WA 992020008			ABERDEEN WA 985200281			BELLINGHAM WA 982267665	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 680000			CONTRACTOR NUMBER : 100527	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
PREPARATION									
1	MOBILIZATION	L.S.			37.95 %		44.93 %		42.75 %
			138,000.00	190,376.00	52,376.00	200,000.00	62,000.00	197,000.00	59,000.00
2	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %		0.00 %		0.00 %
			2,000.00	2,000.00		2,000.00		2,000.00	
3	REMOVING PORTION OF EXISTING BRIDGE -TIMBER DECKING	L.S.			50.00 %		-33.33 %		-20.00 %
			30,000.00	45,000.00	15,000.00	20,000.00	-10,000.00	24,000.00	-6,000.00
4	REMOVING PORTION OF EXISTING BRIDGE -APRONS	L.S.			483.33 %		150.00 %		-45.00 %
			6,000.00	35,000.00	29,000.00	15,000.00	9,000.00	3,300.00	-2,700.00
5	REMOVING PORTION OF EXISTING BRIDGE -APRON SUPPORTS	L.S.			400.00 %		40.00 %		-36.00 %
			5,000.00	25,000.00	20,000.00	7,000.00	2,000.00	3,200.00	-1,800.00
6	REMOVING PORTION OF EXISTING BRIDGE -WINCHES/HOISTS	L.S.			733.33 %		45.83 %		-27.08 %
			4,800.00	40,000.00	35,200.00	7,000.00	2,200.00	3,500.00	-1,300.00
7	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			66.67 %		66.67 %		-46.67 %
			6,000.00	10,000.00	4,000.00	10,000.00	4,000.00	3,200.00	-2,800.00
STRUCTURE									
8	STRUCTURAL CARBON STEEL	L.S.			-12.23 %		-22.45 %		-20.62 %
			548,000.00	481,000.00	-67,000.00	425,000.00	-123,000.00	435,000.00	-113,000.00
9	RAMP ROLLER REPLACEMENT	L.S.			-20.45 %		-14.77 %		-80.11 %
			88,000.00	70,000.00	-18,000.00	75,000.00	-13,000.00	17,500.00	-70,500.00
10	SHORE SIDE APRON SUPPORTS	L.S.			-78.72 %		-20.21 %		-45.74 %
			94,000.00	20,000.00	-74,000.00	75,000.00	-19,000.00	51,000.00	-43,000.00

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MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	RAZZ CONSTRUCTION, INC. 4055 HAMMER DR BELLINGHAM WA 982267665 CONTRACTOR NUMBER : 100527

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
STRUCTURE										
11	VESSEL SIDE APRON SUPPORTS	L.S.			-73.21 %			-28.57 %		-39.73 %
			112,000.00	30,000.00		80,000.00			67,500.00	-44,500.00
12	TIMBER AND LUMBER - SALTS TREATED	MBM			-8.57 %			42.86 %		60.29 %
	20.0000		3,500.0000	3,200.0000		5,000.0000			5,610.0000	
			70,000.00	64,000.00	-6,000.00	100,000.00	30,000.00		112,200.00	42,200.00
13	REMOVE AND RESET BRIDGE RAILING	L.F.			200.00 %			175.00 %		50.00 %
	332.0000		20.0000	60.0000		55.0000			30.0000	
			6,640.00	19,920.00	13,280.00	18,260.00	11,620.00		9,960.00	3,320.00
14	MACHINERY INSTALLATION	L.S.			41.03 %			22.28 %		61.68 %
			368,000.00	519,000.00	151,000.00	450,000.00	82,000.00		595,000.00	227,000.00
15	ALUMINUM LANDING FLOAT	L.S.			-43.23 %			31.00 %		26.64 %
			229,000.00	130,000.00	-99,000.00	300,000.00	71,000.00		290,000.00	61,000.00
16	CONTAINMENT SYSTEM	L.S.			-79.17 %			-16.67 %		45.83 %
			12,000.00	2,500.00	-9,500.00	10,000.00	-2,000.00		17,500.00	5,500.00
TRAFFIC										
17	ILLUMINATION SYSTEM -LED FIXTURES	L.S.			71.43 %			42.86 %		257.14 %
			7,000.00	12,000.00	5,000.00	10,000.00	3,000.00		25,000.00	18,000.00
18	CONSTRUCTION SIGNS CLASS A	S.F.			150.00 %			50.00 %		120.00 %
	68.0000		10.0000	25.0000		15.0000			22.0000	
			680.00	1,700.00	1,020.00	1,020.00	340.00		1,496.00	816.00
19	ELECTRICAL SYSTEM	L.S.			47.54 %			57.38 %		50.82 %
			152,500.00	225,000.00	72,500.00	240,000.00	87,500.00		230,000.00	77,500.00

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MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	RAZZ CONSTRUCTION, INC. 4055 HAMMER DR BELLINGHAM WA 982267665 CONTRACTOR NUMBER : 100527

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			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									
20	TYPE B PROGRESS SCHEDULE	L.S.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	0.00 %
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	0.00 %
22	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	0.00 %
23	SPCC PLAN	L.S.	1,000.00	150.00 %	2,500.00	0.00 %	5,000.00	400.00 %	400.00 %
CONTRACT TOTAL			\$1,885,624.00	2.35%	\$2,051,284.00	8.79%	\$2,098,360.00	11.28%	
BASE TOTAL			\$1,885,624.00	2.35%	\$2,051,284.00	8.79%	\$2,098,360.00	11.28%	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
REDSIDE CONSTRUCTION, LLC OLD PORT GAMBLE MILL SITE PO BOX 267 PORT GAMBLE WA 983640267 CONTRACTOR NUMBER : 100677	WEST COMPANY, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022-8869 AIRWAY HEIGHTS WA 99001051 CONTRACTOR NUMBER : 100030	ORION MARINE CONTRACTORS, INC. 1112 E ALEXANDER AVE TACOMA WA 984214102 CONTRACTOR NUMBER : 100767

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	138,000.00	-31.16 %	95,000.00	-43.00 %	220,000.00	59.42 %	205,000.00	48.55 %
2	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
3	REMOVING PORTION OF EXISTING BRIDGE -TIMBER DECKING	L.S.	30,000.00	-33.33 %	20,000.00	-10.00 %	25,000.00	-16.67 %	25,000.00	-16.67 %
4	REMOVING PORTION OF EXISTING BRIDGE -APRONS	L.S.	6,000.00	266.67 %	22,000.00	16.00 %	25,000.00	316.67 %	15,000.00	150.00 %
5	REMOVING PORTION OF EXISTING BRIDGE -APRON SUPPORTS	L.S.	5,000.00	180.00 %	14,000.00	9.00 %	10,000.00	100.00 %	8,000.00	60.00 %
6	REMOVING PORTION OF EXISTING BRIDGE -WINCHES/HOISTS	L.S.	4,800.00	212.50 %	15,000.00	10.20 %	10,000.00	108.33 %	7,000.00	45.83 %
7	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	6,000.00	33.33 %	8,000.00	2.00 %	10,000.00	66.67 %	3,000.00	-50.00 %
STRUCTURE										
8	STRUCTURAL CARBON STEEL	L.S.	548,000.00	45.44 %	797,000.00	24.90 %	590,000.00	7.66 %	500,000.00	-8.76 %
9	RAMP ROLLER REPLACEMENT	L.S.	88,000.00	-43.18 %	50,000.00	-38.00 %	100,000.00	13.64 %	85,000.00	-3.41 %
10	SHORE SIDE APRON SUPPORTS	L.S.	94,000.00	-57.45 %	40,000.00	-54.00 %	25,000.00	-73.40 %	45,000.00	-52.13 %

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REDSIDE CONSTRUCTION, LLC	WEST COMPANY, INC.	ORION MARINE CONTRACTORS, INC.
OLD PORT GAMBLE MILL SITE	2010 S FAIRVIEW HEIGHTS RD	1112 E ALEXANDER AVE
PO BOX 267	MEDICAL LAKE WA 99022-8869	
PORT GAMBLE WA 983640267	AIRWAY HEIGHTS WA 99001051	TACOMA WA 984214102
CONTRACTOR NUMBER : 100677	CONTRACTOR NUMBER : 100030	CONTRACTOR NUMBER : 100767

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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.		
STRUCTURE										
11	VESSEL SIDE APRON SUPPORTS	L.S.								
			112,000.00	-58.93 %	46,000.00	-66,000.00	50,000.00	-55.36 %	85,000.00	-24.11 %
12	TIMBER AND LUMBER - SALTS TREATED	MBM								
	20.0000		3,500.0000	-99.43 %	20.0000	-99,600.00	5,000.0000	42.86 %	5,750.0000	64.29 %
			70,000.00		400.00		100,000.00	30,000.00	115,000.00	45,000.00
13	REMOVE AND RESET BRIDGE RAILING	L.F.								
	332.0000		20.0000	50.00 %	30.0000	50.00 %	100.0000	400.00 %	50.0000	150.00 %
			6,640.00		9,960.00	3,320.00	33,200.00	26,560.00	16,600.00	9,960.00
14	MACHINERY INSTALLATION	L.S.								
			368,000.00	52.17 %	560,000.00	192,000.00	500,000.00	35.87 %	550,000.00	49.46 %
15	ALUMINUM LANDING FLOAT	L.S.								
			229,000.00	-8.30 %	210,000.00	-19,000.00	200,000.00	-12.66 %	275,000.00	20.09 %
16	CONTAINMENT SYSTEM	L.S.								
			12,000.00	-83.33 %	2,000.00	-10,000.00	50,000.00	316.67 %	6,000.00	-50.00 %
TRAFFIC										
17	ILLUMINATION SYSTEM -LED FIXTURES	L.S.								
			7,000.00	42.86 %	10,000.00	3,000.00	15,000.00	114.29 %	8,000.00	14.29 %
18	CONSTRUCTION SIGNS CLASS A	S.F.								
	68.0000		10.0000	100.00 %	20.0000	100.00 %	25.0000	150.00 %	31.0000	210.00 %
			680.00		1,360.00	680.00	1,700.00	1,020.00	2,108.00	1,428.00
19	ELECTRICAL SYSTEM	L.S.								
			152,500.00	37.70 %	210,000.00	57,500.00	250,000.00	63.93 %	280,000.00	83.61 %

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REDSIDE CONSTRUCTION, LLC	WEST COMPANY, INC.	ORION MARINE CONTRACTORS, INC.
OLD PORT GAMBLE MILL SITE	2010 S FAIRVIEW HEIGHTS RD	1112 E ALEXANDER AVE
PO BOX 267	MEDICAL LAKE WA 99022-8869	
PORT GAMBLE WA 983640267	AIRWAY HEIGHTS WA 99001051	TACOMA WA 984214102
CONTRACTOR NUMBER : 100677	CONTRACTOR NUMBER : 100030	CONTRACTOR NUMBER : 100767

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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
OTHER ITEMS										
20	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00	5.00		5.00	
22	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
23	SPCC PLAN	L.S.			-75.00 %			150.00 %		0.00 %
			1,000.00	250.00	-750.00	2,500.00	1,500.00		1,000.00	0.00
CONTRACT TOTAL			\$1,885,624.00	\$2,117,974.00	12.32%	\$2,224,404.00	\$2,224,404.00	17.97%	\$2,238,712.00	18.73%
BASE TOTAL			\$1,885,624.00	\$2,117,974.00	12.32%	\$2,224,404.00	\$2,224,404.00	17.97%	\$2,238,712.00	18.73%

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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
KNIGHT CONST. & SUPPLY INC. 28308 N CEDAR ROAD DEER PARK WA 990069312 CONTRACTOR NUMBER : 100225	ADVANCED AMERICAN CONSTRUCTION 8444 NW ST HELENS RD PORTLAND OR 97231-1115 PORTLAND OR 972830599 CONTRACTOR NUMBER : 100148	MKB CONSTRUCTORS 12735 WILLOWS RD NE KIRKLAND WA 980348717 CONTRACTOR NUMBER : 100137

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION	L.S.	138,000.00	171,319.00	24.14 %	91,000.00	-34.06 %	269,000.00	94.93 %	131,000.00	
2	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.	2,000.00	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	
3	REMOVING PORTION OF EXISTING BRIDGE -TIMBER DECKING	L.S.	30,000.00	49,615.00	65.38 %	73,500.00	145.00 %	25,000.00	-16.67 %	5,000.00	
4	REMOVING PORTION OF EXISTING BRIDGE -APRONS	L.S.	6,000.00	16,528.00	175.47 %	17,000.00	183.33 %	30,000.00	400.00 %	24,000.00	
5	REMOVING PORTION OF EXISTING BRIDGE -APRON SUPPORTS	L.S.	5,000.00	8,289.00	65.78 %	3,000.00	-40.00 %	30,000.00	500.00 %	25,000.00	
6	REMOVING PORTION OF EXISTING BRIDGE -WINCHES/HOISTS	L.S.	4,800.00	16,538.00	244.54 %	17,000.00	254.17 %	30,000.00	525.00 %	25,200.00	
7	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	6,000.00	16,538.00	175.63 %	4,500.00	-25.00 %	5,000.00	-16.67 %	-1,000.00	
STRUCTURE											
8	STRUCTURAL CARBON STEEL	L.S.	548,000.00	478,113.00	-12.75 %	552,000.00	0.73 %	700,000.00	27.74 %	152,000.00	
9	RAMP ROLLER REPLACEMENT	L.S.	88,000.00	52,072.00	-40.83 %	124,000.00	40.91 %	125,000.00	42.05 %	37,000.00	
10	SHORE SIDE APRON SUPPORTS	L.S.	94,000.00	57,696.00	-38.62 %	62,000.00	-34.04 %	40,000.00	-57.45 %	-54,000.00	

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 KNIGHT CONST. & SUPPLY INC. ADVANCED AMERICAN CONSTRUCTION MKB CONSTRUCTORS  
 28308 N CEDAR ROAD 8444 NW ST HELENS RD 12735 WILLOWS RD NE  
 PORTLAND OR 97231-1115  
 DEER PARK WA 990069312 PORTLAND OR 972830599 KIRKLAND WA 980348717  
 CONTRACTOR NUMBER : 100225 CONTRACTOR NUMBER : 100148 CONTRACTOR NUMBER : 100137

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STRUCTURE										
11	VESSEL SIDE APRON SUPPORTS	L.S.			-36.48 %			-44.64 %		-46.43 %
			112,000.00	71,141.00	-40,859.00	62,000.00	-50,000.00	60,000.00	-52,000.00	
12	TIMBER AND LUMBER - SALTS TREATED	MBM			152.74 %			94.29 %		0.00 %
	20.0000		3,500.0000	8,846.0000	106,920.00	6,800.0000	66,000.00	3,500.0000	70,000.00	0.00
13	REMOVE AND RESET BRIDGE RAILING	L.F.			665.00 %			73.20 %		300.00 %
	332.0000		20.0000	153.0000	44,156.00	34.6400	4,860.48	80.0000	26,560.00	19,920.00
14	MACHINERY INSTALLATION	L.S.			53.59 %			130.43 %		90.22 %
			368,000.00	565,220.00	197,220.00	848,000.00	480,000.00	700,000.00	332,000.00	
15	ALUMINUM LANDING FLOAT	L.S.			-33.55 %			13.54 %		22.27 %
			229,000.00	152,168.00	-76,832.00	260,000.00	31,000.00	280,000.00	51,000.00	
16	CONTAINMENT SYSTEM	L.S.			257.63 %			-62.50 %		25.00 %
			12,000.00	42,915.00	30,915.00	4,500.00	-7,500.00	15,000.00	3,000.00	
TRAFFIC										
17	ILLUMINATION SYSTEM -LED FIXTURES	L.S.			162.56 %			57.14 %		257.14 %
			7,000.00	18,379.00	11,379.00	11,000.00	4,000.00	25,000.00	18,000.00	
18	CONSTRUCTION SIGNS CLASS A	S.F.			1,570.00 %			238.20 %		100.00 %
	68.0000		10.0000	167.0000	10,676.00	33.8200	1,619.76	20.0000	1,360.00	680.00
19	ELECTRICAL SYSTEM	L.S.			114.02 %			107.21 %		63.93 %
			152,500.00	326,378.00	173,878.00	316,000.00	163,500.00	250,000.00	97,500.00	



PS&E JOB NO : 12Z013 REVISION NO :  
 CONTRACT NO : 008402 REGION NO : 6  
 VERSION NO : 3 WORK ORDER# : XL4154  
 HWY : SR 021  
 TITLE : SR 21  
 KELLER FERRY -  
 TERMINAL REHABILITATION  
 12Z013  
 PROJECT : FBD-0021(022)  
 COUNTY(S) : FERRY, LINCOLN

BIDS OPENED ON : Jan 24 2013  
 AWARDED ON : Jan 31 2013

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
KNIGHT CONST. & SUPPLY INC. 28308 N CEDAR ROAD DEER PARK WA 990069312 CONTRACTOR NUMBER : 100225	ADVANCED AMERICAN CONSTRUCTION 8444 NW ST HELENS RD PORTLAND OR 97231-1115 PORTLAND OR 972830599 CONTRACTOR NUMBER : 100148	MKB CONSTRUCTORS 12735 WILLOWS RD NE KIRKLAND WA 980348717 CONTRACTOR NUMBER : 100137

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
20	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %	
			5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
22	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
23	SPCC PLAN	L.S.			64.20 %			400.00 %	
			1,000.00	1,642.00	642.00	1,000.00	5,000.00	4,000.00	
CONTRACT TOTAL			<u>\$1,885,624.00</u>	<u>\$2,290,627.00</u>	<u>21.48%</u>	<u>\$2,603,304.24</u>	<u>\$2,693,924.00</u>	<u>42.87%</u>	
BASE TOTAL			<u>\$1,885,624.00</u>	<u>\$2,290,627.00</u>	<u>21.48%</u>	<u>\$2,603,304.24</u>	<u>\$2,693,924.00</u>	<u>42.87%</u>	