

PS&E JOB NO : 09B008 REVISION NO : 1  
 CONTRACT NO : 007819 REGION NO : 2  
 VERSION NO : 2 WORK ORDER# : XL3202  
 HWY : SR 097  
 TITLE : US 97A  
 NORTH OF WENATCHEE  
 SLOPE STABILIZATION  
 09B008  
 PROJECT : STPF-0097(129)  
 COUNTY(S) : CHELAN

BIDS OPENED ON : Oct 1 2009  
 AWARDED ON : Oct 5 2009

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 HI TECH ROCKFALL CONSTRUCTION, JANOD INC. GRANITE CONSTRUCTION COMPANY  
 2328 HAWTHORNE ST 190 VALOIS 3876 HANNEGAN ROAD  
 97116-1541  
 FOREST GROVE OR 971160674 CANADA J7V- 1T4 BELLINGHAM WA 982269103  
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100422 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION								
		L.S.			-50.40 %		-4.89 %		8.27 %
			375,000.00	186,000.00	-189,000.00	356,670.00	-18,330.00	406,000.00	31,000.00
2	REMOVING GUIDE POST								
	30.0000	EACH	9.0000	10.0000	11.11 %	3.1500	-65.00 %	3.4000	-62.22 %
			270.00	300.00	30.00	94.50	-175.50	102.00	-168.00
3	REMOVING TEMPORARY PAVEMENT MARKING								
	20230.0000	L.F.	0.6000	0.2500	-58.33 %	0.7800	30.00 %	0.3000	-50.00 %
			12,138.00	5,057.50	-7,080.50	15,779.40	3,641.40	6,069.00	-6,069.00
4	REMOVING PAINT LINE								
	15900.0000	L.F.	1.0000	0.2500	-75.00 %	0.7800	-22.00 %	0.3000	-70.00 %
			15,900.00	3,975.00	-11,925.00	12,402.00	-3,498.00	4,770.00	-11,130.00
DRAINAGE									
5	TEMPORARY UNDERDRAIN PIPE 6 IN. DIAM.								
	4200.0000	L.F.	4.0000	2.7500	-31.25 %	4.2000	5.00 %	2.1000	-47.50 %
			16,800.00	11,550.00	-5,250.00	17,640.00	840.00	8,820.00	-7,980.00
SURFACING									
6	CRUSHED SURFACING								
	6410.0000	TON	20.0000	19.3500	-3.25 %	9.3500	-53.25 %	29.0000	45.00 %
			128,200.00	124,033.50	-4,166.50	59,933.50	-68,266.50	185,890.00	57,690.00
HOT MIX ASPHALT									
7	PLANING BITUMINOUS PAVEMENT								
	3690.0000	S.Y.	4.5000	2.7500	-38.89 %	5.1000	13.33 %	4.3000	-4.44 %
			16,605.00	10,147.50	-6,457.50	18,819.00	2,214.00	15,867.00	-738.00
8	COMMERCIAL HMA								
	1365.0000	TON	90.0000	84.0000	-6.67 %	71.4000	-20.67 %	90.0000	0.00 %
			122,850.00	114,660.00	-8,190.00	97,461.00	-25,389.00	122,850.00	0.00

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HOT MIX ASPHALT										
9	FORCE ACCOUNT PAVEMENT REPAIR	EST.			0.00 %			0.00 %		0.00 %
			60,000.00	60,000.00		60,000.00			60,000.00	
EROSION CONTROL AND PLANTING										
10	ESC LEAD	DAY	18.0000	100.0000	40.00 %	60.0000	-40.00 %	175.0000	75.00 %	
				1,800.00	720.00	1,080.00	-720.00	3,150.00	1,350.00	
11	SILT FENCE	L.F.	70.0000	8.0000	-12.50 %	6.3000	-21.25 %	6.5000	-18.75 %	
				560.00	-70.00	441.00	-119.00	455.00	-105.00	
12	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			1,200.00	1,200.00		1,200.00		1,200.00		
13	SEEDING AND MULCHING	ACRE	2.7800	2,000.0000	-30.25 %	2,625.0000	31.25 %	1,600.0000	-20.00 %	
				5,560.00	-1,681.90	7,297.50	1,737.50	4,448.00	-1,112.00	
14	COARSE COMPOST	ACRE	2.7800	5,600.0000	-33.39 %	4,300.0000	-23.21 %	1,600.0000	-71.43 %	
				15,568.00	-5,198.60	11,954.00	-3,614.00	4,448.00	-11,120.00	
TRAFFIC										
15	FORCE ACCOUNT GUARDRAIL REPAIR	EST.			0.00 %			0.00 %		0.00 %
			6,000.00	6,000.00		6,000.00		6,000.00		
16	TEMPORARY CONC. BARRIER	L.F.	6290.0000	11.0000	163.64 %	22.1000	100.91 %	24.0000	118.18 %	
				69,190.00	113,220.00	139,009.00	69,819.00	150,960.00	81,770.00	
17	TEMPORARY IMPACT ATTENUATOR	EACH	4.0000	4,500.0000	11.11 %	3,675.0000	-18.33 %	4,000.0000	-11.11 %	
				18,000.00	2,000.00	14,700.00	-3,300.00	16,000.00	-2,000.00	

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TRAFFIC										
18	RESETTING IMPACT ATTENUATOR									
	2.0000	EACH	2,500.0000	1,500.0000	-40.00 %	525.0000	-79.00 %	565.0000	-77.40 %	
			5,000.00	3,000.00	-2,000.00	1,050.00	-3,950.00	1,130.00	-3,870.00	
19	FLEXIBLE GUIDE POST									
	30.0000	EACH	40.0000	30.0000	-25.00 %	47.2500	18.13 %	51.0000	27.50 %	
			1,200.00	900.00	-300.00	1,417.50	217.50	1,530.00	330.00	
20	PAINT LINE									
	15900.0000	L.F.	0.2500	0.3000	20.00 %	0.3700	48.00 %	0.4000	60.00 %	
			3,975.00	4,770.00	795.00	5,883.00	1,908.00	6,360.00	2,385.00	
21	CENTERLINE RUMBLE STRIP									
	0.3800	MI.	3,000.0000	7,623.0000	154.10 %	9,975.0000	232.50 %	9,500.0000	216.67 %	
			1,140.00	2,896.74	1,756.74	3,790.50	2,650.50	3,610.00	2,470.00	
22	RECESSED PAVEMENT MARKER									
	0.8800	HUND	2,800.0000	5,000.0000	78.57 %	5,450.0000	94.64 %	4,700.0000	67.86 %	
			2,464.00	4,400.00	1,936.00	4,796.00	2,332.00	4,136.00	1,672.00	
23	TEMPORARY PAVEMENT MARKING									
	20240.0000	L.F.	1.0000	0.2300	-77.00 %	0.3200	-68.00 %	0.3000	-70.00 %	
			20,240.00	4,655.20	-15,584.80	6,476.80	-13,763.20	6,072.00	-14,168.00	
24	PORTABLE CHANGEABLE MESSAGE SIGN									
	2520.0000	HR	5.0000	5.0000	0.00 %	8.4000	68.00 %	5.2500	5.00 %	
			12,600.00	12,600.00	0.00	21,168.00	8,568.00	13,230.00	630.00	
25	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-46.67 %		103.00 %		-40.00 %	
			7,500.00	4,000.00	-3,500.00	15,225.00	7,725.00	4,500.00	-3,000.00	
26	FLAGGERS AND SPOTTERS									
	1720.0000	HR	45.0000	50.0000	11.11 %	45.7000	1.56 %	52.0000	15.56 %	
			77,400.00	86,000.00	8,600.00	78,604.00	1,204.00	89,440.00	12,040.00	
27	TRAFFIC CONTROL SUPERVISOR									
	960.0000	HR	60.0000	40.0000	-33.33 %	48.8000	-18.67 %	41.5000	-30.83 %	
			57,600.00	38,400.00	-19,200.00	46,848.00	-10,752.00	39,840.00	-17,760.00	

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TRAFFIC										
28	CONSTRUCTION SIGNS CLASS A									
	1830.0000	S.F.	13.0000	12.0000	-7.69 %	18.9000	45.38 %	12.5000	-3.85 %	
			23,790.00	21,960.00	-1,830.00	34,587.00	10,797.00	22,875.00	-915.00	
OTHER ITEMS										
29	INCENTIVE EARLY COMPL.				0.00 %		0.00 %		0.00 %	
		EST.	80,000.00	80,000.00		80,000.00		80,000.00		
30	LOWER MONUMENT CASE AND COVER				233.33 %	262.5000	-12.50 %	350.0000	16.67 %	
	2.0000	EACH	300.0000	1,000.0000	1,400.00	525.00	-75.00	700.00	100.00	
			600.00	2,000.00						
31	ADJUST MONUMENT CASE AND COVER				66.67 %	262.5000	-12.50 %	350.0000	16.67 %	
	2.0000	EACH	300.0000	500.0000	400.00	525.00	-75.00	700.00	100.00	
			600.00	1,000.00						
32	FORCE ACCOUNT RESTORE PUD / MUSEUM LAND				0.00 %		0.00 %		0.00 %	
		EST.	5,000.00	5,000.00		5,000.00		5,000.00		
33	FORCE ACCOUNT DETOUR REPAIR				0.00 %		0.00 %		0.00 %	
		EST.	5,000.00	5,000.00		5,000.00		5,000.00		
34	FORCE ACCOUNT BIRD NEST MITIGATION				0.00 %		0.00 %		0.00 %	
		EST.	9,000.00	9,000.00		9,000.00		9,000.00		
35	ROADSIDE CLEANUP				0.00 %		0.00 %		0.00 %	
		EST.	1,200.00	1,200.00		1,200.00		1,200.00		
36	REIMBURSEMENT FOR THIRD PARTY DAMAGE				0.00 %		0.00 %		0.00 %	
		EST.	5.00	5.00		5.00		5.00		
37	MINOR CHANGE				0.00 %		0.00 %		0.00 %	
		CALC	-1.00	-1.00		-1.00		-1.00		

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OTHER ITEMS									
38	SPCC PLAN	L.S.							
			1,500.00	1,000.00	-33.33 %		16.67 %		-33.33 %
					-500.00	1,750.00	250.00	1,000.00	-500.00
39	CONSTRUCTION GEOTEXTILE FOR DITCH LINING 4790.0000	S.Y.	2.2500	1.8000	-20.00 %	6.3500	182.22 %	1.1000	-51.11 %
			10,777.50	8,622.00	-2,155.50	30,416.50	19,639.00	5,269.00	-5,508.50
SLOPE STABILIZATION									
40	NET REMOVAL	L.S.							
			4,500.00	2,000.00	-55.56 %	1,810.00	-59.78 %	1,900.00	-57.78 %
					-2,500.00		-2,690.00		-2,600.00
41	CRANE PAD	L.S.							
			81,000.00	7,500.00	-90.74 %	26,880.00	-66.81 %	19,000.00	-76.54 %
					-73,500.00		-54,120.00		-62,000.00
42	ROCK SLOPE SCALING 560.0000	CRHR	400.0000	300.0000	-25.00 %	421.6500	5.41 %	325.0000	-18.75 %
			224,000.00	168,000.00	-56,000.00	236,124.00	12,124.00	182,000.00	-42,000.00
43	DEBRIS REMOVAL INCL. HAUL 2000.0000	C.Y.	20.0000	10.0000	-50.00 %	22.3500	11.75 %	11.5000	-42.50 %
			40,000.00	20,000.00	-20,000.00	44,700.00	4,700.00	23,000.00	-17,000.00
44	MOVABLE ROCKFALL BARRIER	L.S.							
			81,000.00	60,000.00	-25.93 %	49,860.00	-38.44 %	55,000.00	-32.10 %
					-21,000.00		-31,140.00		-26,000.00
45	CONTRACTOR SUPPLIED MRB (LS)	L.S.							
			249,000.00	152,000.00	-38.96 %	162,550.00	-34.72 %	75,000.00	-69.88 %
					-97,000.00		-86,450.00		-174,000.00
46	RESETTING MOVABLE ROCKFALL BARRIER	L.S.							
			90,000.00	60,000.00	-33.33 %	78,500.00	-12.78 %	60,200.00	-33.11 %
					-30,000.00		-11,500.00		-29,800.00
47	ROCK BOLT 25 KIP 2150.0000	L.F.	80.0000	114.0000	42.50 %	112.0000	40.00 %	175.0000	118.75 %
			172,000.00	245,100.00	73,100.00	240,800.00	68,800.00	376,250.00	204,250.00

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SLOPE STABILIZATION										
48	ROCK BOLT 100 KIP 200.0000	L.F.	120.0000 24,000.00	170.0000 34,000.00	41.67 % 10,000.00	134.0000 26,800.00	11.67 % 2,800.00	320.0000 64,000.00	166.67 % 40,000.00	
49	ROCK DOWEL TYPE 1 1005.0000	L.F.	80.0000 80,400.00	109.0000 109,545.00	36.25 % 29,145.00	118.0000 118,590.00	47.50 % 38,190.00	195.0000 195,975.00	143.75 % 115,575.00	
50	FORCE ACCOUNT ROCKFALL CONTAINMENT REPAIR EST.		51,000.00	51,000.00	0.00 %	51,000.00	0.00 %	51,000.00	0.00 %	
51	FORCE ACCOUNT GROUT EXCEEDANCE EST.		1,200.00	1,200.00	0.00 %	1,200.00	0.00 %	1,200.00	0.00 %	
52	MODIFIED CABLE NET SLOPE PROTECTION 90350.0000	S.F.	12.5000 1,129,375.00	7.5000 677,625.00	-40.00 % -451,750.00	10.7400 970,359.00	-14.08 % -159,016.00	10.0000 903,500.00	-20.00 % -225,875.00	
53	CABLE NET SLOPE PROTECTION 164000.0000	S.F.	10.0000 1,640,000.00	5.9000 967,600.00	-41.00 % -672,400.00	6.1000 1,000,400.00	-39.00 % -639,600.00	7.0000 1,148,000.00	-30.00 % -492,000.00	
54	ROCKFALL CONTAINMENT NET L.S.		60,000.00	70,000.00	16.67 % 10,000.00	92,974.00	54.96 % 32,974.00	135,000.00	125.00 % 75,000.00	
CONTRACT TOTAL			\$5,119,706.50	\$3,664,568.94	-28.42%	\$4,276,294.20	-16.47%	\$4,588,650.00	-10.37%	
BASE TOTAL			\$5,119,706.50	\$3,664,568.94	-28.42%	\$4,276,294.20	-16.47%	\$4,588,650.00	-10.37%	

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----- 4TH BIDDER -----  
 AIS CONSTRUCTION COMPANY  
 6420 VIA REAL STE 6  
 CARPINTERIA CA 930132910  
 CONTRACTOR NUMBER : 100502

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2	REMOVING GUIDE POST				
	30.0000	EACH	9.0000	6.0000	-33.33 %
			270.00	180.00	-90.00
3	REMOVING TEMPORARY PAVEMENT MARKING				
	20230.0000	L.F.	0.6000	0.8500	41.67 %
			12,138.00	17,195.50	5,057.50
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			15,900.00	13,515.00	-2,385.00
DRAINAGE					
5	TEMPORARY UNDERDRAIN PIPE 6 IN. DIAM.				
	4200.0000	L.F.	4.0000	2.1500	-46.25 %
			16,800.00	9,030.00	-7,770.00
SURFACING					
6	CRUSHED SURFACING				
	6410.0000	TON	20.0000	28.0000	40.00 %
			128,200.00	179,480.00	51,280.00
HOT MIX ASPHALT					
7	PLANING BITUMINOUS PAVEMENT				
	3690.0000	S.Y.	4.5000	4.5000	0.00 %
			16,605.00	16,605.00	0.00
8	COMMERCIAL HMA				
	1365.0000	TON	90.0000	96.0000	6.67 %
			122,850.00	131,040.00	8,190.00

PS&E JOB NO : 09B008 REVISION NO : 1  
 CONTRACT NO : 007819 REGION NO : 2  
 VERSION NO : 2 WORK ORDER# : XL3202  
 HWY : SR 097  
 TITLE : US 97A  
 NORTH OF WENATCHEE  
 SLOPE STABILIZATION  
 09B008  
 PROJECT : STPF-0097(129)  
 COUNTY(S) : CHELAN

BIDS OPENED ON : Oct 1 2009  
 AWARDED ON : Oct 5 2009

----- 4TH BIDDER -----  
 AIS CONSTRUCTION COMPANY  
 6420 VIA REAL STE 6  
 CARPINTERIA CA 930132910  
 CONTRACTOR NUMBER : 100502

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
HOT MIX ASPHALT					
9	FORCE ACCOUNT PAVEMENT REPAIR				
	EST.		60,000.00	60,000.00	0.00 %
EROSION CONTROL AND PLANTING					
10	ESC LEAD				
	18.0000 DAY		100.0000	550.0000	450.00 %
			1,800.00	9,900.00	8,100.00
11	SILT FENCE				
	70.0000 L.F.		8.0000	9.0000	12.50 %
			560.00	630.00	70.00
12	EROSION/WATER POLLUTION CONTROL				
	EST.		1,200.00	1,200.00	0.00 %
13	SEEDING AND MULCHING				
	2.7800 ACRE		2,000.0000	1,575.0000	-21.25 %
			5,560.00	4,378.50	-1,181.50
14	COARSE COMPOST				
	2.7800 ACRE		5,600.0000	8,400.0000	50.00 %
			15,568.00	23,352.00	7,784.00
TRAFFIC					
15	FORCE ACCOUNT GUARDRAIL REPAIR				
	EST.		6,000.00	6,000.00	0.00 %
16	TEMPORARY CONC. BARRIER				
	6290.0000 L.F.		11.0000	28.0000	154.55 %
			69,190.00	176,120.00	106,930.00
17	TEMPORARY IMPACT ATTENUATOR				
	4.0000 EACH		4,500.0000	4,150.0000	-7.78 %
			18,000.00	16,600.00	-1,400.00



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TRAFFIC					
18	RESETTING IMPACT ATTENUATOR				
	2.0000 EACH		2,500.0000	600.0000	-76.00 %
			5,000.00	1,200.00	-3,800.00
19	FLEXIBLE GUIDE POST				
	30.0000 EACH		40.0000	38.0000	-5.00 %
			1,200.00	1,140.00	-60.00
20	PAINT LINE				
	15900.0000 L.F.		0.2500	0.5000	100.00 %
			3,975.00	7,950.00	3,975.00
21	CENTERLINE RUMBLE STRIP				
	0.3800 MI.		3,000.0000	11,175.0000	272.50 %
			1,140.00	4,246.50	3,106.50
22	RECESSED PAVEMENT MARKER				
	0.8800 HUND		2,800.0000	6,000.0000	114.29 %
			2,464.00	5,280.00	2,816.00
23	TEMPORARY PAVEMENT MARKING				
	20240.0000 L.F.		1.0000	0.3500	-65.00 %
			20,240.00	7,084.00	-13,156.00
24	PORTABLE CHANGEABLE MESSAGE SIGN				
	2520.0000 HR		5.0000	6.0000	20.00 %
			12,600.00	15,120.00	2,520.00
25	OTHER TEMPORARY TRAFFIC CONTROL				
	L.S.				-40.00 %
			7,500.00	4,500.00	-3,000.00
26	FLAGGERS AND SPOTTERS				
	1720.0000 HR		45.0000	58.0000	28.89 %
			77,400.00	99,760.00	22,360.00
27	TRAFFIC CONTROL SUPERVISOR				
	960.0000 HR		60.0000	47.0000	-21.67 %
			57,600.00	45,120.00	-12,480.00

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TRAFFIC					
28	CONSTRUCTION SIGNS CLASS A 1830.0000	S.F.	13.0000 23,790.00	14.0000 25,620.00	7.69 % 1,830.00
OTHER ITEMS					
29	INCENTIVE EARLY COMPL. EST.		80,000.00	80,000.00	0.00 %
30	LOWER MONUMENT CASE AND COVER 2.0000	EACH	300.0000 600.00	300.0000 600.00	0.00 % 0.00
31	ADJUST MONUMENT CASE AND COVER 2.0000	EACH	300.0000 600.00	500.0000 1,000.00	66.67 % 400.00
32	FORCE ACCOUNT RESTORE PUD / MUSEUM LAND EST.		5,000.00	5,000.00	0.00 %
33	FORCE ACCOUNT DETOUR REPAIR EST.		5,000.00	5,000.00	0.00 %
34	FORCE ACCOUNT BIRD NEST MITIGATION EST.		9,000.00	9,000.00	0.00 %
35	ROADSIDE CLEANUP EST.		1,200.00	1,200.00	0.00 %
36	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %
37	MINOR CHANGE CALC		-1.00	-1.00	0.00 %

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OTHER ITEMS					
38	SPCC PLAN	L.S.			200.00 %
			1,500.00	4,500.00	3,000.00
39	CONSTRUCTION GEOTEXTILE FOR DITCH LINING 4790.0000	S.Y.	2.2500	1.8000	-20.00 %
			10,777.50	8,622.00	-2,155.50
SLOPE STABILIZATION					
40	NET REMOVAL	L.S.			344.44 %
			4,500.00	20,000.00	15,500.00
41	CRANE PAD	L.S.			66.67 %
			81,000.00	135,000.00	54,000.00
42	ROCK SLOPE SCALING 560.0000	CRHR	400.0000	285.0000	-28.75 %
			224,000.00	159,600.00	-64,400.00
43	DEBRIS REMOVAL INCL. HAUL 2000.0000	C.Y.	20.0000	18.0000	-10.00 %
			40,000.00	36,000.00	-4,000.00
44	MOVABLE ROCKFALL BARRIER	L.S.			-74.09 %
			81,000.00	20,985.00	-60,015.00
45	CONTRACTOR SUPPLIED MRB (LS)	L.S.			-9.64 %
			249,000.00	225,000.00	-24,000.00
46	RESETTING MOVABLE ROCKFALL BARRIER	L.S.			27.78 %
			90,000.00	115,000.00	25,000.00
47	ROCK BOLT 25 KIP 2150.0000	L.F.	80.0000	150.0000	87.50 %
			172,000.00	322,500.00	150,500.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/27/2009

\*\*\* BID CHECK REPORT \*\*\*

TIME: 10:41

PS&E JOB NO : 09B008 REVISION NO : 1  
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SLOPE STABILIZATION					
48	ROCK BOLT 100 KIP 200.0000	L.F.	120.0000 24,000.00	150.0000 30,000.00	25.00 % 6,000.00
49	ROCK DOWEL TYPE 1 1005.0000	L.F.	80.0000 80,400.00	150.0000 150,750.00	87.50 % 70,350.00
50	FORCE ACCOUNT ROCKFALL CONTAINMENT REPAIR EST.		51,000.00	51,000.00	0.00 %
51	FORCE ACCOUNT GROUT EXCEEDANCE EST.		1,200.00	1,200.00	0.00 %
52	MODIFIED CABLE NET SLOPE PROTECTION 90350.0000	S.F.	12.5000 1,129,375.00	8.5000 767,975.00	-32.00 % -361,400.00
53	CABLE NET SLOPE PROTECTION 164000.0000	S.F.	10.0000 1,640,000.00	7.7000 1,262,800.00	-23.00 % -377,200.00
54	ROCKFALL CONTAINMENT NET L.S.		60,000.00	50,000.00	-16.67 % -10,000.00
CONTRACT TOTAL			<u>\$5,119,706.50</u>	<u>\$4,794,982.50</u>	<u>-6.34%</u>
BASE TOTAL			<u>\$5,119,706.50</u>	<u>\$4,794,982.50</u>	<u>-6.34%</u>