

BID RECAP SHEET

<b>BID NO:</b>		F-1215					
<b>BID TITLE:</b>		Replace Main Counterweight, Auxiliary Counterweight, Uphaul and Downhaul Ropes on Badger Ave. Bridge					
<b>VENDOR</b>		Power Engineering Construction Co.					
<b>CITY, STATE</b>		Alameda, CA					
<b>ITEM</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>EXTENDED</b>	<b>UNIT PRICE</b>	<b>EXTENDED</b>	<b>UNIT PRICE</b>	<b>EXTENDED</b>
1	Materials lot	1 lot	\$ 1,491,800.00 \$ 1,491,800.00	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -
2	Labor <i>no tax</i> lot	1 lot	\$ 2,392,180.00 \$ -	\$ 2,392,180.00 \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
	SLB	N/A					
	<b>SUBTOTAL</b>	\$ 3,883,980.00	\$ 3,883,980.00	\$ -	\$ -	\$ -	\$ -
	<b>DISCOUNT SUBTOTAL</b>	\$ 3,883,980.00		\$ -		\$ -	
	TAX	\$ 141,721.00		\$ -		\$ -	
	TOTAL	\$ 4,025,701.00		\$ -		\$ -	
<b>DELIVERY</b>							
<b>BILLING DISCOUNT</b>		0.00%		0.00%		0.00%	
<b>BILLING DAYS</b>		30 days					
<b>SLB PREFERENCE (10%)</b>		\$ -		\$ -		\$ -	
<b>LB PREFERENCE *</b>							
<b>F.O.B.</b>		Destination					
<b>AWARDED TO:</b>	<b>VENDOR NO.</b>	<b>P.O. Number</b>	<b>ITEMS</b>	<b>REASONS</b>			
<i>PENDING APPROVALS</i>			ALL				
DATE: 8/20/2024							
BUYER: Leticia Caldera		Requisition No.: E-24-0170 / 88051				PAGE 1 OF 1	