Equipment for the Department of Public Utilities

J. Hutcheson

	Bidder PePCo.			Bidder			Bidder Powerline Co.			Bidder		
	Check $ 5%			Check $			Check $ 5%			Check $		
	Labor	Material	Total	Labor	Material	Total	Labor	Materia.	Total	Labor	Material	Total
1												
2												
3												
4												
5												
6												
7	2 Admns						2 Admn					
8												
9	Included.						Include					
10												
11												
12	Signed w/						Grup 1	$ 1,227,640.00				
13							2	$ 1,047,600.00				
14	Blue + Black						3	$ 526,236.00				
15							4	$ 536,976.00				
16	Ink						5	$ 328,216.00				
17							6	$ 245,592.00				
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28	Grup 1 $ 499,330.41 (KM)											
29												
30	2 $ 1,003,448.38											
31												
32	3 $ 504,057.93											
33												
34	4 $ 514,344.83											
35												
36	5 $ 314,383.45											
37												
38	6 $ 238,241.38											
39												
40												
41												
42	2 Adm											
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