

EXHIBIT 3

Bid #12694-923 American Legion Robert Bethel - Renovations (Rebid)
Lot: base Bid total

Item #	Item	Qty	Unit	Sagoma Construction Services Inc		COSUGAS LLC		Persons Services Corp	
				Price	Total	Price	Total	Price	Total
12694-923--01-01	Previous Bid Name Northwest Regional Development LLC- Rehabilitation								
12694-923--01-02	Demolition	1	each	\$ 16,452.00	\$ 16,452.00	\$ 22,000.00	\$ 22,000.00	\$ 28,670.68	\$ 28,670.68
12694-923--01-03	Sitework	1	each	\$ 43,032.00	\$ 43,032.00	\$ 112,000.00	\$ 112,000.00	\$ 49,628.54	\$ 49,628.54
12694-923--01-04	Concrete	1	each	\$ 112,105.00	\$ 112,105.00	\$ 59,000.00	\$ 59,000.00	\$ 71,684.40	\$ 71,684.40
12694-923--01-05	CMU Masonry	1	each	\$ 20,000.00	\$ 20,000.00	\$ 26,600.00	\$ 26,600.00	\$ 206,381.70	\$ 206,381.70
12694-923--01-06	Structural Steel	1	each	\$ 12,852.00	\$ 12,852.00	\$ 11,000.00	\$ 11,000.00	\$ 39,619.12	\$ 39,619.12
12694-923--01-07	Stucco	1	each	\$ 27,687.00	\$ 27,687.00	\$ 42,000.00	\$ 42,000.00	\$ 51,639.90	\$ 51,639.90
12694-923--01-08	Wood Trusses	1	each	\$ 21,152.00	\$ 21,152.00	\$ 54,600.00	\$ 54,600.00	\$ 41,691.03	\$ 41,691.03
12694-923--01-09	Flooring	1	each	\$ 25,542.00	\$ 25,542.00	\$ 18,400.00	\$ 18,400.00	\$ 20,162.99	\$ 20,162.99
12694-923--01-10	Storefront Window and doors	1	each	\$ 66,492.00	\$ 66,492.00	\$ 80,000.00	\$ 80,000.00	\$ 133,487.14	\$ 133,487.14
12694-923--01-11	Roof	1	each	\$ 76,612.00	\$ 76,612.00	\$ 55,600.00	\$ 55,600.00	\$ 90,399.42	\$ 90,399.42
12694-923--01-12	ACT ceiling	1	each	\$ 11,942.00	\$ 11,942.00	\$ 13,000.00	\$ 13,000.00	\$ 8,925.12	\$ 8,925.12
12694-923--01-13	Drywall	1	each	\$ 27,142.00	\$ 27,142.00	\$ 37,200.00	\$ 37,200.00	\$ 72,320.37	\$ 72,320.37
12694-923--01-14	Fire Extinguishers	1	each	\$ 7,052.00	\$ 7,052.00	\$ 600.00	\$ 600.00	\$ 3,083.20	\$ 3,083.20
12694-923--01-15	Toilet and Accessories	1	each	\$ 8,752.00	\$ 8,752.00	\$ 7,000.00	\$ 7,000.00	\$ 1,156.20	\$ 1,156.20
12694-923--01-16	Wall tile	1	each	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00	\$ 7,000.00
12694-923--01-17	HVAC	1	each	\$ 37,382.00	\$ 37,382.00	\$ 50,000.00	\$ 50,000.00	\$ 93,343.88	\$ 93,343.88
12694-923--01-18	Plumbing	1	each	\$ 49,652.00	\$ 49,652.00	\$ 59,000.00	\$ 59,000.00	\$ 61,637.79	\$ 61,637.79
12694-923--01-19	Electrical	1	each	\$ 56,152.00	\$ 56,152.00	\$ 71,000.00	\$ 71,000.00	\$ 87,800.29	\$ 87,800.29
				Sub Total	\$ 620,000.00			\$ 719,000.00	\$ 1,068,631.77
				Allowances	\$ 20,000.00			\$ 20,000.00	\$ 20,000.00
				Total cost	\$ 640,000.00			\$ 739,000.00	\$ 1,088,631.77