

CITY OF SANTA FE
Purchasing Office, 200 Lincoln Ave., Room 122
Santa Fe, NM 87505
Fran Dunaway CPO,
21/29/B Southside Transit Station

DATE: 04/15/2021						
BID NUMBER 21/29/B PREPARED BY: Jessica C.	TACOLE and Sons	EPPX Construction				
ITEM & DESCRIPTION	BID AMOUNT	BID AMOUNT				
Base Bid	\$1,767,600.00	\$1,803,649.00				
Base Bid plus Allowance Exclusive of Tax	\$2,037,600.00	\$2,073,649.00				
Gross Receipts Tax	\$171,922.50	\$174,964.13				
Total Including Base Bid, Allowance and Tax	\$2,209,522.50	\$2,248,613.13				
Alternate One	\$287,467.81	\$332,443.00				

Kathy Sanchez 4/15/2021

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