



Tabulation of Bids

Contract ID: 12449

Counties: STATEWIDE

Letting Date: January 10, 2013

District(s): H4

Call Order: 449

Project(s): STATE

Contract Time:

Contract Description: RE-AD Mtn Underwater/Timber Str Repair & Inspection SWC-2013

Line No / Item ID		(1) IEW CONSTR GP, INC		(2) A.P. CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0001 151006M	40,000.000	1.00000	40,000.00	1.00000	40,000.00		
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	7,000.000	1.00000	7,000.00	1.00000	7,000.00		
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 MMG010M	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
TELEPHONE SERVICE	DOLL						
0004 MMR004M	150.000	800.00000	120,000.00	800.00000	120,000.00		
MOBILIZATION	U						
0005 MMG009M	1,500.000	1.00000	1,500.00	1.00000	1,500.00		
E-Z PASS	DOLL						



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SECTION:	0001	BRIDGE			Cat Alt Set:			Cat Alt Member:
0006	109006M	816,500.000	1.00000	816,500.00	1.00000	816,500.00		
	FORCE ACCOUNT	DOLL						
0007	MMB185M	900.000	480.00000	432,000.00	480.00000	432,000.00		
	DIVING CREW	HOUR						
0008	MMB185M	200.000	130.00000	26,000.00	135.00000	27,000.00		
	DIVING CREW (WD)	HOUR						
0009	MMB181M	7,000.000	487.00000	3,409,000.00	515.00000	3,605,000.00		
	REPAIR CATEGORY "A"	HOUR						
0010	MMB181M	550.000	286.00000	157,300.00	20.00000	11,000.00		
	REPAIR CATEGORY "A" (WD)	HOUR						
0011	MMB173M	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	SOLID WASTE DISPOSAL	DOLL						



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$5,024,300.00		\$5,075,000.00		
Contract Totals			\$5,024,300.00		\$5,075,000.00		
Cost Plus Time Totals			\$5,024,300.00		\$5,075,000.00		

() indicates item is bid as Lump Sum

