

Tabulation of Bids Page: 1

Contract ID: 13436 Counties: STATEWIDE

Letting Date: September 17, 2013 District(s): H4

Call Order: 436 Project(s):

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Underwater/Timber 2014

Line No / Item ID Item Description		(1) IEW CONSTR GP, INC		(2) A.P. CONSTRUCTION INC		(3) FERREIRA CONSTRUCTION CO INC		
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	1.000	0.01000	0.01	1,000.00000	1,000.00	1.00000	1.00
PERFORM PAYMEN	MANCE BOND AND FBOND	DOLL						
0002	152004P	1.000	0.01000	0.01	500.00000	500.00	1.00000	1.00
-	S AND CONTRACTO FIVE LIABILITY CE	DR'S DOLL						
0003	MMG010M	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
TELEPHO	NE SERVICE	DOLL						
0004	MMR004M	150.000	800.00000	120,000.00	800.0000	120,000.00	800.00000	120,000.00
MOBILIZA	ATION	U						
0005	MMG009M	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
E-Z PASS		DOLL						



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Line No / Item ID Item Description		(1) IEW CONSTR GP, INC		(2) A.P. CONSTRUCTION INC		(3) FERREIRA CONSTRUCTION CO INC		
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:			
0006	109006M	1.000	1,096,500.00000	1,096,500.00	1,096,500.00000	1,096,500.00	1,096,500.00000	1,096,500.00
FORCE A	FORCE ACCOUNT DOLL							
0007	MMB185M	1,000.000	490.00000	490,000.00	400.00000	400,000.00	690.00000	690,000.00
DIVING CREW HOUR								
8000	MMB185M	200.000	0.01000	2.00	60.00000	12,000.00	180.00000	36,000.00
DIVING CREW (WD) HOUR								
0009	MMB181M	6,500.000	450.00000	2,925,000.00	730.00000	4,745,000.00	740.00000	4,810,000.00
REPAIR CATEGORY "A" HOUR								
0010	MMB181M	400.000	450.00000	180,000.00	50.00000	20,000.00	280.00000	112,000.00
REPAIR CATEGORY "A" (WD) HOUR								
0011	MMB173M	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
SOLID WASTE DISPOSAL DOLL								



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Letting Date: September 17, 2013 **District(s):** H4

Call Order: 436 Project(s):

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Underwater/Timber 2014

Line No / Item ID Item Description		(1) IEW CONSTR GP, INC		(2) A.P. CONSTRUCTION INC		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:	_		\$4,838,002.02		\$6,421,500.00		\$6,891,002.00
Contract Totals Cost Plus Time Totals			\$4,838,002.02		\$6,421,500.00		\$6,891,002.00
			\$4,838,002.02		\$6,421,500.00		6,891,002.00

⁽⁾ indicates item is bid as Lump Sum



Vendor Ranking Page:

Call Order: 436 Contract ID: 13436 Counties: STATEWIDE

Letting Date: September 17, 2013 10:00AM District(s): H4

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Underwater/Timber 2014 Project(s):

Rank	Vendor	· ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTR GP, INC	\$4,838,002.02	100.00%
2	A7025	A.P. CONSTRUCTION INC	\$6,421,500.00	132.73%
3	F2743	FERREIRA CONSTRUCTION CO INC	\$6,891,002.00	142.43%

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.

SIGNED,