**Tabulation of Bids** 

Page 1 of 2

Contract ID: 17409 Counties: STATEWIDE

Letting Date: June 22, 2017 District(s): H4

Call Order: 409 Project(s): STATE

Contract Time: 07/31/18 COMPLETION DATE Min: Max:

Contract Description: MTN ANTI THEFT J.B.L.C., SW-2017

Line No / Item ID Item Description		(1) DAIDONE ELECTRIC, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) MOUNT CONSTRUCTION CO., INC.		
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	SECTION: 0001 ROADWAY		Cat Alt Set:		t Set:	Cat Alt Member:		
0001	151006M	1.000	7,800.00000	7,800.00	8,000.00000	8,000.00	2,000.00000	2,000.00
PERFOR PAYMEN	MANCE BOND AND T BOND	DOLL						
0002	152004P	1.000	3,000.00000	3,000.00	6,000.00000	6,000.00	2,000.00000	2,000.00
OWNER'S AND CONTRACTOR'S DOLL PROTECTIVE LIABILITY INSURANCE								
0003	109006M	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
FORCE A	ACCOUNT	DOLL						
0004	MMB181M	3,500.000	264.00000	924,000.00	295.00000	1,032,500.00	350.00000	1,225,000.00
REPAIR CATEGORY "A" HOUR								
0005	MMG010M	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
TELEPHONE SERVICE DOLL								

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Alt Set / Alt Memb	per Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	ROADWAY		Cat Al	Set:	Cat A	It Member:	
0006 MMG025I	M 10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
OVERTIME DIFFERI	ENTIAL (OD) DOLL						
Section Totals:	_		\$995,800.00		\$1,107,500.00		\$1,290,000.00
	Contract Totals		\$995,800.00		\$1,107,500.00		\$1,290,000.00
	Cost Plus Time Totals		\$995,800.00		\$1,107,500.00		1,290,000.00

() indicates item is bid as Lump Sum

1

Page:



Vendor Ranking

Call Order: 409 Contract ID: 17409 Counties: STATEWIDE

Letting Date: June 22, 2017 10:00 AM District(s): H4

**Contract Time:** 07/31/18 COMPLETION DATE

Contract Description: MTN ANTI THEFT J.B.L.C., SW-2017 Project(s): STATE

Rank	Vendor ID	/Name	Total Bid	Percent Of Low Bid
1	D0179	DAIDONE ELECTRIC, INC.	\$995,800.00	100.00%
2	12943	IEW CONSTRUCTION GROUP, INC.	\$1,107,500.00	111.22%
3	M6816	MOUNT CONSTRUCTION CO., INC.	\$1,290,000.00	129.54%

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,