

Tabulation of Bids Page 1 of 3

Contract ID: 17429 Counties: STATEWIDE

Letting Date: May 04, 2017 District(s): H4

Call Order: 429 Project(s): 100% State

Contract Time: 06/30/18 COMPLETION DATE Min: Max:

Contract Description: MTN STORMWATER FAC RES, STATEWIDE-2017

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, 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:		Cat Alt Member:		
0001	151006M	1.000	2,000.00000	2,000.00	0.01000	0.01	40,000.00000	40,000.00
PERFOR PAYMEN	MANCE BOND AND IT BOND	DOLL						
0002	152004P	1.000	2,000.00000	2,000.00	0.01000	0.01	10,000.00000	10,000.00
	S AND CONTRACTO TIVE LIABILITY NCE	PR'S DOLL						
0003	MMG027M	8,000.000	30.00000	240,000.00	30.00000	240,000.00	30.00000	240,000.00
DISPOSA MATERIA	AL OF REGULATED AL	DOLL						
0004	109006M	1,200,000.000	1.00000	1,200,000.00	1.00000	1,200,000.00	1.00000	1,200,000.00
FORCE A	ACCOUNT	DOLL						
0005	MMB181M	4,000.000	400.00000	1,600,000.00	345.86000	1,383,440.00	490.60000	1,962,400.00
REPAIR CATEGORY "A" HOUR								

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Contract Description: With Oriental With Contract Contract Description:								
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Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY	Cat Alt Set		Set: Cat A		It Member:	
0006	MMB172M	1,500.000	285.00000	427,500.00	671.87000	1,007,805.00	490.60000	735,900.00
LANE CLOSURES		HOUR						
0007	MMG042M	1,500.000	600.00000	900,000.00	517.50000	776,250.00	369.20000	553,800.00
VIDEO INSPECTION AND CLEANING		HOUR						
8000	MMG010M	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
TELEPH	ONE SERVICE	DOLL						
0009	MMG025M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
OVERTIME DIFFERENTIAL (OD) DOLL								
Section Totals:				\$4,476,500.00		\$4,712,495.02		\$4,847,100.00
Contract Totals				\$4,476,500.00		\$4,712,495.02		\$4,847,100.00
Cost Plus Time Totals				\$4,476,500.00		\$4,712,495.02		4,847,100.00



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() indicates item is bid as Lump Sum

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Page:



Vendor Ranking

Call Order: 429 Contract ID: 17429 Counties: STATEWIDE

Letting Date: May 04, 2017 10:00 AM District(s): H4

Contract Time: 06/30/18 COMPLETION DATE

Contract Description: MTN STORMWATER FAC RES, STATEWIDE-2017 Project(s): 100% State

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	M6816	MOUNT CONSTRUCTION CO., INC.	\$4,476,500.00	100.00%
2	12943	IEW CONSTRUCTION GROUP, INC.	\$4,712,495.02	105.27%
3	S0503	JOSEPH M. SANZARI, INC.	\$4,847,100.00	108.28%

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,