



Tabulation of Bids

Contract ID: 20471

Counties: STATEWIDE

Letting Date: June 09, 2020

District(s): H4

Call Order: 471

Project(s): STP-D00S(327)

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: RE-ADV Drawbridge Preventive Maintenance Contract 2019-2

Line No / Item ID		(1) PKF-MARK III, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) AGATE CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	Roadway - Participating	Cat Alt Set:		Cat Alt Member:				
0001	151006M PERFORMANCE BOND AND PAYMENT BOND	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	DOLL							
0002	154003P MOBILIZATION	(1)	550,000.00000	550,000.00	432,000.00000	432,000.00	685,000.00000	685,000.00
	LS							
0003	201003P CLEARING SITE	(1)	10,000.00000	10,000.00	700,000.00000	700,000.00	877,580.00000	877,580.00
	LS							
0004	159027M FLASHING ARROW BOARD, 4' X 8'	4.000	5,000.00000	20,000.00	2,500.00000	10,000.00	2,700.00000	10,800.00
	U							
0005	159030M PORTABLE VARIABLE MESSAGE SIGN	4.000	15,000.00000	60,000.00	5,000.00000	20,000.00	10,000.00000	40,000.00
	U							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	Roadway - Participating	Cat Alt Set:		Cat Alt Member:				
0006	MMR081M TRAFFIC MARKINGS, LINES, THERMOPLASTIC	1,500.000	2.25000	3,375.00	2.00000	3,000.00	2.78000	4,170.00
0007	610008M TRAFFIC MARKINGS, SYMBOLS	750.000	8.00000	6,000.00	7.00000	5,250.00	11.12000	8,340.00
0008	610003M TRAFFIC STRIPES, 4"	1,500.000	2.25000	3,375.00	2.00000	3,000.00	3.24000	4,860.00
0010	159120M TEMPORARY PAVEMENT MARKING TAPE, 4"	3,500.000	2.25000	7,875.00	2.00000	7,000.00	3.00000	10,500.00
0011	610012M RPM, MONO-DIRECTIONAL, WHITE LENS	20.000	165.00000	3,300.00	70.00000	1,400.00	116.00000	2,320.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway - Participating	Cat Alt Set:		Cat Alt Member:			
0012	610015M RPM, BI-DIRECTIONAL, WHITE LENS	20.000 U	0.01000 0.20	70.00000	1,400.00	116.00000	2,320.00
0013	610018M RPM, MONO-DIRECTIONAL, AMBER LENS	20.000 U	165.00000 3,300.00	70.00000	1,400.00	116.00000	2,320.00
0014	610021M RPM, BI-DIRECTIONAL, AMBER LENS	20.000 U	165.00000 3,300.00	70.00000	1,400.00	116.00000	2,320.00
0015	610024M REMOVAL OF RPM	80.000 U	55.00000 4,400.00	50.00000	4,000.00	40.00000	3,200.00
0016	159141M TRAFFIC DIRECTOR, FLAGGER	1,000.000 HOUR	89.00000 89,000.00	100.00000	100,000.00	90.00000	90,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	Roadway - Participating	Cat Alt Set:		Cat Alt Member:				
0017	159012M CONSTRUCTION SIGNS SF	800.000	24.50000	19,600.00	20.00000	16,000.00	20.00000	16,000.00
0018	159006M DRUM U	100.000	87.00000	8,700.00	50.00000	5,000.00	32.00000	3,200.00
0019	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	4.000	87,000.00000	348,000.00	5,000.00000	20,000.00	15,000.00000	60,000.00
0020	159009M TRAFFIC CONE U	500.000	21.00000	10,500.00	15.00000	7,500.00	9.20000	4,600.00
0021	159003M BREAKAWAY BARRICADE U	52.000	135.00000	7,020.00	100.00000	5,200.00	64.00000	3,328.00
Section Totals:				\$1,182,745.20		\$1,368,550.00		\$1,855,858.00



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Line No / Item ID		(1) PKF-MARK III, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) AGATE CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	Non-Participating			Cat Alt Set:		Cat Alt Member:	
0022	605009P CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 6' HIGH	500.000 LF	52.00000 26,000.00	70.00000 35,000.00	38.00000 19,000.00		
0023	MMG009M E-Z PASS	2,500.000 DOLL	1.00000 2,500.00	1.00000 2,500.00	1.00000 2,500.00		
0024	551009M CONCRETE DECK REPAIR, TYPE C	500.000 SF	108.00000 54,000.00	225.00000 112,500.00	300.00000 150,000.00		
0025	MMG045M CLEAN TIDE CLEARANCE GAUGE	576.000 U	425.00000 244,800.00	750.00000 432,000.00	160.00000 92,160.00		
0026	511019M TIDE CLEARANCE GAUGE	20.000 U	1,900.00000 38,000.00	2,200.00000 44,000.00	1,950.00000 39,000.00		
0027	152015P POLLUTION LIABILITY INSURANCE	25,750.000 DOLL	1.00000 25,750.00	1.00000 25,750.00	1.00000 25,750.00		



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Line No / Item ID		(1) PKF-MARK III, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) AGATE CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	Non-Participating			Cat Alt Set:		Cat Alt Member:	
0028 152012P	70,000.000	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
RAILROAD PROTECTIVE LIABILITY DOLL INSURANCE							
Section Totals:			\$461,050.00		\$721,750.00		\$398,410.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	- Construction Engineering Participating			Cat Alt Set:		Cat Alt Member:	
0030 155033M	39.000 MO	7,400.00000	288,600.00	2,700.00000	105,300.00	2,500.00000	97,500.00
	FIELD OFFICE TYPE E MAINTENANCE						
0031 155015M	1.000 U	28,000.00000	28,000.00	60,000.00000	60,000.00	150,000.00000	150,000.00
	FIELD OFFICE TYPE E SET UP						
Section Totals:			\$316,600.00		\$165,300.00		\$247,500.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	Bridge - Participating	Cat Alt Set:		Cat Alt Member:			
0029	MMB188M 250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
	RAILROAD SERVICES DOLL						
0032	159138M 300.000	500.00000	150,000.00	175.00000	52,500.00	260.00000	78,000.00
	HMA PATCH T						
0033	MMB086M 50,000.000	4.15000	207,500.00	14.50000	725,000.00	14.00000	700,000.00
	DECK CORROSION INHIBITOR SY						
0034	MMB201M 140,000.000	1.85000	259,000.00	1.50000	210,000.00	4.40000	616,000.00
	BRIDGE DECK POWER WASHING SY						
0035	551003M 2,000.000	5.00000	10,000.00	68.00000	136,000.00	47.00000	94,000.00
	CONCRETE DECK REPAIR, TYPE A SF						
0036	551006M 6,000.000	103.00000	618,000.00	82.00000	492,000.00	90.00000	540,000.00
	CONCRETE DECK REPAIR, TYPE B SF						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0004	Bridge - Participating	Cat Alt Set:		Cat Alt Member:				
0037	MMB090M DECK JOINT RESEAL (RUBBER ASPHALT) LF	1,200.000	26.00000	31,200.00	50.00000	60,000.00	20.50000	24,600.00
0038	MMB087M DECK JOINT RESEAL (SILICON) LF	4,000.000	81.00000	324,000.00	65.00000	260,000.00	66.00000	264,000.00
0039	MMB070M BRIDGE HEADER REPAIR LF	1,500.000	88.00000	132,000.00	230.00000	345,000.00	180.00000	270,000.00
0040	MMB089M DECK JOINT REPAIR LF	4,000.000	360.00000	1,440,000.00	115.00000	460,000.00	210.00000	840,000.00
0041	MMB088M BRIDGE DECK CRACK SEALING LF	13,000.000	6.75000	87,750.00	11.00000	143,000.00	6.40000	83,200.00
0042	MMB077M REPAIR CONCRETE CURB LF	7,000.000	108.00000	756,000.00	80.00000	560,000.00	107.00000	749,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0004	Bridge - Participating	Cat Alt Set:		Cat Alt Member:				
0043	508005M CLEAN EXISTING SCUPPERS AND PIPES	500.000	72.00000	36,000.00	350.00000	175,000.00	146.00000	73,000.00
0044	606012P CONCRETE SIDEWALK, 4" THICK	1,500.000	184.00000	276,000.00	120.00000	180,000.00	88.00000	132,000.00
0045	555003M SUBSTRUCTURE CONCRETE REPAIR	5,500.000	285.00000	1,567,500.00	330.00000	1,815,000.00	400.00000	2,200,000.00
0046	552003M PRESSURE INJECTION, CONCRETE CRACKS	5,500.000	10.00000	55,000.00	102.00000	561,000.00	125.00000	687,500.00
0047	504036P EPOXY WATERPROOFING	8,500.000	7.50000	63,750.00	45.00000	382,500.00	52.00000	442,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	Bridge - Participating	Cat Alt Set:		Cat Alt Member:			
0048	506013P LUBRICATE BEARING U	74.00000	55,500.00	550.00000	412,500.00	54.00000	40,500.00
0049	MMG049M RE-SEAL BASE PLATES U	28.00000	168,000.00	80.00000	480,000.00	52.00000	312,000.00
0050	MMG047M CONCRETE PARAPET REPAIR SF	191.00000	191,000.00	320.00000	320,000.00	155.00000	155,000.00
0051	MMG048M CONCRETE BALUSTRADE REPAIR SF	324.00000	32,400.00	325.00000	32,500.00	170.00000	17,000.00
0052	MMG046M PARAPET AND BALUSTRADE CRACK SEALING LF	29.00000	29,000.00	150.00000	150,000.00	10.00000	10,000.00
0053	MMB203M METHACRYLATE FLOOD COAT SY	62.00000	620,000.00	70.00000	700,000.00	70.00000	700,000.00

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	Bridge - Participating	Cat Alt Set:		Cat Alt Member:			
0054	MMB215M FLEXIBLE DELINEATORS, PARAPET MOUNTED	2,000.000 U	47.00000 94,000.00	9.00000 18,000.00	20.00000 40,000.00		
0055	MMD035M CLEARING SITE Bridge Deck Sweeping	500.000 MILE	495.00000 247,500.00	400.00000 200,000.00	500.00000 250,000.00		
0056	MMG024M FIBER REINFORCED POLYMER CARBON WRAP	1,000.000 SF	68.00000 68,000.00	115.00000 115,000.00	140.00000 140,000.00		
0057	MMB189M CLEANING/LUBRICATION DRAWBRIDGE LIFT CABLE	4.000 U	18,000.00000 72,000.00	35,000.00000 140,000.00	150,000.00000 600,000.00		
0058	MMB190M CLEANING/LUBRICATION DRAWBRIDGE SHEAVE ASSEMBLY	4.000 U	22,000.00000 88,000.00	35,000.00000 140,000.00	150,000.00000 600,000.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0004	Bridge - Participating	Cat Alt Set:		Cat Alt Member:				
0059	MMB204M LUBRICATION DRAWBRIDGE SHEAVE ASSEMBLY (Quarterly) U	44.000	4,500.0000	198,000.00	8,000.00000	352,000.00	5,000.00000	220,000.00
0060	MMB196M DRAWBRIDGE PEST CONTROL BRUSH REPLACEMENT LF	1,000.000	49.00000	49,000.00	130.00000	130,000.00	50.00000	50,000.00
0061	MMB135M POWER TOOL CLEANING AND PAINTING SF	1,000.000	74.81000	74,810.00	9.00000	9,000.00	50.00000	50,000.00
0062	MMG050M CLEANING AND LUBRICATION Trunnion Rack and Pinion U	576.000	1,966.00000	1,132,416.00	2,400.00000	1,382,400.00	178.00000	102,528.00
Section Totals:				\$9,383,326.00		\$11,388,400.00		\$11,330,328.00
Contract Totals				\$11,343,721.20		\$13,644,000.00		\$13,832,096.00



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Cost Plus Time Totals

\$11,343,721.20

\$13,644,000.00

13,832,096.00

() indicates item is bid as Lump Sum



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Line No / Item ID				(4) IEW CONSTRUCTION GROUP, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Roadway - Participating		Cat Alt Set:		Cat Alt Member:			
0001	151006M	25,000.000	1.00000	25,000.00					
	PERFORMANCE BOND AND PAYMENT BOND	DOLL							
0002	154003P	(1)	675,000.00000	675,000.00					
	MOBILIZATION	LS							
0003	201003P	(1)	124,098.78000	124,098.78					
	CLEARING SITE	LS							
0004	159027M	4.000	0.01000	0.04					
	FLASHING ARROW BOARD, 4' X 8'	U							
0005	159030M	4.000	0.01000	0.04					
	PORTABLE VARIABLE MESSAGE SIGN	U							



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Line No / Item ID		(4) IEW CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway - Participating			Cat Alt Set:	Cat Alt Member:		
0006	MMR081M TRAFFIC MARKINGS, LINES, THERMOPLASTIC	1,500.000	1.65000	2,475.00			
0007	610008M TRAFFIC MARKINGS, SYMBOLS	750.000	6.60000	4,950.00			
0008	610003M TRAFFIC STRIPES, 4"	1,500.000	2.00000	3,000.00			
0010	159120M TEMPORARY PAVEMENT MARKING TAPE, 4"	3,500.000	0.01000	35.00			
0011	610012M RPM, MONO-DIRECTIONAL, WHITE LENS	20.000	69.00000	1,380.00			



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Line No / Item ID		(4) IEW CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway - Participating			Cat Alt Set:		Cat Alt Member:	
0012 610015M	20.000 U	69.00000	1,380.00				
RPM, BI-DIRECTIONAL, WHITE LENS							
0013 610018M	20.000 U	69.00000	1,380.00				
RPM, MONO-DIRECTIONAL, AMBER LENS							
0014 610021M	20.000 U	69.00000	1,380.00				
RPM, BI-DIRECTIONAL, AMBER LENS							
0015 610024M	80.000 U	53.00000	4,240.00				
REMOVAL OF RPM							
0016 159141M	1,000.000 HOUR	105.50000	105,500.00				
TRAFFIC DIRECTOR, FLAGGER							



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Line No / Item ID		(4) IEW CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway - Participating			Cat Alt Set:		Cat Alt Member:	
0017	159012M CONSTRUCTION SIGNS	800.000 SF	16.50000	13,200.00			
0018	159006M DRUM	100.000 U	60.50000	6,050.00			
0019	159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	4.000 U	33,698.12000	134,792.48			
0020	159009M TRAFFIC CONE	500.000 U	16.50000	8,250.00			
0021	159003M BREAKAWAY BARRICADE	52.000 U	121.00000	6,292.00			
Section Totals:				\$1,118,403.34			



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Line No / Item ID		(4) IEW CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Non-Participating			Cat Alt Set:		Cat Alt Member:	
0022 605009P	500.000	40.00000	20,000.00				
CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 6' HIGH	LF						
0023 MMG009M	2,500.000	1.00000	2,500.00				
E-Z PASS	DOLL						
0024 551009M	500.000	111.00000	55,500.00				
CONCRETE DECK REPAIR, TYPE C	SF						
0025 MMG045M	576.000	1,140.00000	656,640.00				
CLEAN TIDE CLEARANCE GAUGE	U						
0026 511019M	20.000	5,500.00000	110,000.00				
TIDE CLEARANCE GAUGE	U						
0027 152015P	25,750.000	0.01000	257.50				
POLLUTION LIABILITY INSURANCE	DOLL						



Tabulation of Bids

Contract ID: 20471

Counties: STATEWIDE

Letting Date: June 09, 2020

District(s): H4

Call Order: 471

Project(s): STP-D00S(327)

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: RE-ADV Drawbridge Preventive Maintenance Contract 2019-2

Line No / Item ID		(4) IEW CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Non-Participating			Cat Alt Set:		Cat Alt Member:	
0028 152012P	70,000.000	0.01000	700.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE DOLL							
Section Totals:			\$845,597.50				



Tabulation of Bids

Contract ID: 20471

Counties: STATEWIDE

Letting Date: June 09, 2020

District(s): H4

Call Order: 471

Project(s): STP-D00S(327)

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: RE-ADV Drawbridge Preventive Maintenance Contract 2019-2

Line No / Item ID		(4) IEW CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	- Construction Engineering Participating			Cat Alt Set:		Cat Alt Member:	
0030 155033M	39.000	3,300.00000	128,700.00				
FIELD OFFICE TYPE E MAINTENANCE	MO						
0031 155015M	1.000	60,000.00000	60,000.00				
FIELD OFFICE TYPE E SET UP	U						
Section Totals:			\$188,700.00				



Tabulation of Bids

Contract ID: 20471

Counties: STATEWIDE

Letting Date: June 09, 2020

District(s): H4

Call Order: 471

Project(s): STP-D00S(327)

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: RE-ADV Drawbridge Preventive Maintenance Contract 2019-2

Line No / Item ID		(4) IEW CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating			Cat Alt Set:		Cat Alt Member:	
0029	MMB188M 250,000.000	1.00000	250,000.00				
	RAILROAD SERVICES DOLL						
0032	159138M 300.000	265.00000	79,500.00				
	HMA PATCH T						
0033	MMB086M 50,000.000	13.00000	650,000.00				
	DECK CORROSION INHIBITOR SY						
0034	MMB201M 140,000.000	4.40000	616,000.00				
	BRIDGE DECK POWER WASHING SY						
0035	551003M 2,000.000	73.50000	147,000.00				
	CONCRETE DECK REPAIR, TYPE A SF						
0036	551006M 6,000.000	110.00000	660,000.00				
	CONCRETE DECK REPAIR, TYPE B SF						



Tabulation of Bids

Contract ID: 20471

Counties: STATEWIDE

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District(s): H4

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Project(s): STP-D00S(327)

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: RE-ADV Drawbridge Preventive Maintenance Contract 2019-2

Line No / Item ID		(4) IEW CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating			Cat Alt Set:		Cat Alt Member:	
0037	MMB090M DECK JOINT RESEAL (RUBBER ASPHALT) LF	1,200.000	38.00000	45,600.00			
0038	MMB087M DECK JOINT RESEAL (SILICON) LF	4,000.000	94.00000	376,000.00			
0039	MMB070M BRIDGE HEADER REPAIR LF	1,500.000	206.00000	309,000.00			
0040	MMB089M DECK JOINT REPAIR LF	4,000.000	195.00000	780,000.00			
0041	MMB088M BRIDGE DECK CRACK SEALING LF	13,000.000	17.00000	221,000.00			
0042	MMB077M REPAIR CONCRETE CURB LF	7,000.000	125.00000	875,000.00			



Tabulation of Bids

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Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: RE-ADV Drawbridge Preventive Maintenance Contract 2019-2

Line No / Item ID		(4) IEW CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating			Cat Alt Set:		Cat Alt Member:	
0043 508005M	500.000	490.00000	245,000.00				
CLEAN EXISTING SCUPPERS AND PIPES	U						
0044 606012P	1,500.000	150.00000	225,000.00				
CONCRETE SIDEWALK, 4" THICK	SY						
0045 555003M	5,500.000	329.00000	1,809,500.00				
SUBSTRUCTURE CONCRETE REPAIR	SF						
0046 552003M	5,500.000	102.00000	561,000.00				
PRESSURE INJECTION, CONCRETE CRACKS	LF						
0047 504036P	8,500.000	75.00000	637,500.00				
EPOXY WATERPROOFING	SY						



Tabulation of Bids

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Letting Date: June 09, 2020

District(s): H4

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Project(s): STP-D00S(327)

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: RE-ADV Drawbridge Preventive Maintenance Contract 2019-2

Line No / Item ID		(4) IEW CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating			Cat Alt Set:		Cat Alt Member:	
0048	506013P LUBRICATE BEARING U	750.000	100.00000	75,000.00			
0049	MMG049M RE-SEAL BASE PLATES U	6,000.000	50.00000	300,000.00			
0050	MMG047M CONCRETE PARAPET REPAIR SF	1,000.000	210.00000	210,000.00			
0051	MMG048M CONCRETE BALUSTRADE REPAIR SF	100.000	294.00000	29,400.00			
0052	MMG046M PARAPET AND BALUSTRADE CRACK SEALING LF	1,000.000	98.00000	98,000.00			
0053	MMB203M METHACRYLATE FLOOD COAT SY	10,000.000	83.00000	830,000.00			



Tabulation of Bids

Contract ID: 20471

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Letting Date: June 09, 2020

District(s): H4

Call Order: 471

Project(s): STP-D00S(327)

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: RE-ADV Drawbridge Preventive Maintenance Contract 2019-2

Line No / Item ID		(4) IEW CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating			Cat Alt Set:		Cat Alt Member:	
0054	MMB215M FLEXIBLE DELINEATORS, PARAPET MOUNTED	2,000.000 U	26.00000	52,000.00			
0055	MMD035M CLEARING SITE Bridge Deck Sweeping	500.000 MILE	1.00000	500.00			
0056	MMG024M FIBER REINFORCED POLYMER CARBON WRAP	1,000.000 SF	90.00000	90,000.00			
0057	MMB189M CLEANING/LUBRICATION DRAWBRIDGE LIFT CABLE	4.000 U	30,000.00000	120,000.00			
0058	MMB190M CLEANING/LUBRICATION DRAWBRIDGE SHEAVE ASSEMBLY	4.000 U	26,000.00000	104,000.00			



Tabulation of Bids

Contract ID: 20471

Counties: STATEWIDE

Letting Date: June 09, 2020

District(s): H4

Call Order: 471

Project(s): STP-D00S(327)

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: RE-ADV Drawbridge Preventive Maintenance Contract 2019-2

Line No / Item ID		(4) IEW CONSTRUCTION GROUP, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge - Participating			Cat Alt Set:	Cat Alt Member:		
0059	MMB204M LUBRICATION DRAWBRIDGE SHEAVE ASSEMBLY (Quarterly)	44.000	4,500.0000	198,000.00			
0060	MMB196M DRAWBRIDGE PEST CONTROL BRUSH REPLACEMENT	1,000.000	114.00000	114,000.00			
0061	MMB135M POWER TOOL CLEANING AND PAINTING	1,000.000	137.00000	137,000.00			
0062	MMG050M CLEANING AND LUBRICATION Trunnion Rack and Pinion	576.000	3,000.00000	1,728,000.00			
Section Totals:			\$12,573,000.00				
Contract Totals			\$14,725,700.84				



Tabulation of Bids

Contract ID: 20471

Counties: STATEWIDE

Letting Date: June 09, 2020

District(s): H4

Call Order: 471

Project(s): STP-D00S(327)

Contract Time: 06/30/23 COMPLETION DATE

Min: **Max:**

Contract Description: RE-ADV Drawbridge Preventive Maintenance Contract 2019-2

Cost Plus Time Totals

\$14,725,700.84

() indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 471 **Contract ID:** 20471 **Counties:** STATEWIDE
Letting Date: June 09, 2020 10:00 AM **District(s):** H4
Contract Time: 06/30/23 COMPLETION DATE

Contract Description: RE-ADV Drawbridge Preventive Maintenance Contract 2019-2 **Project(s):** STP-D00S(327)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P4863 PKF-MARK III, INC.	\$11,343,721.20	100.00%
2	M6816 MOUNT CONSTRUCTION CO., INC.	\$13,644,000.00	120.28%
3	A3063 AGATE CONSTRUCTION CO., INC.	\$13,832,096.00	121.94%
4	I2943 IEW CONSTRUCTION GROUP, INC.	\$14,725,700.84	129.81%

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