

TABULATION OF BIDS

CALL ORDER : 426
 LETTING DATE : 09/11/12 10:00AM

CONTRACT ID : 12426
 DISTRICT : H4
 CONTRACT TIME : 12/31/13 COMPLETION DATE

COUNTIES : STATEWIDE

CONTRACT DESCRIPTION :
 MAINTENANCE STRUCTURAL STEEL & ALUMINUM REPAIR CONTRACT -
 2013
 VARIOUS SITES STATEWIDE
 DP NO. 12426

PROJECT(S) : 100% STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	F2743	FERREIRA CONSTRUCTION CO INC	\$ 6,134,351.00	100.0000%
2	I2943	IEW CONSTR GP, INC	\$ 7,443,451.42	121.3405%
3	A7025	A.P. CONSTRUCTION INC	\$ 8,526,250.00	138.9919%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) F2743 FERREIRA CONSTRUCTION CO INC		(2) I2943 IEW CONSTR GP, INC		(3) A7025 A.P. CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE							
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	5000.00000	5000.00	0.01000	0.01	5000.00000	5000.00
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	1.00000	1.00	0.01000	0.01	500.00000	500.00
0003 MMG010M TELEPHONE SERVICE	13000.000 DOLL	1.00000	13000.00	1.00000	13000.00	1.00000	13000.00
0004 MMB173M SOLID WASTE DISPOSAL	5000.000 DOLL	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
0005 109006M FORCE ACCOUNT	1051200.000 DOLL	1.00000	1051200.00	1.00000	1051200.00	1.00000	1051200.00
0006 MMB059M SHOP FABRICATION	200.000 MH	10.00000	2000.00	0.01000	2.00	75.00000	15000.00
0007 MMR004M MOBILIZATION	150.000 U	1000.00000	150000.00	1000.00000	150000.00	1000.00000	150000.00
0008 MMG009M E-Z PASS	3000.000 DOLL	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0009 MMB186M LABOR CREW	1000.000 HOUR	145.00000	145000.00	0.01000	10.00	320.00000	320000.00
0010 MMB186M LABOR CREW (WD)	200.000 HOUR	5.00000	1000.00	0.01000	2.00	75.00000	15000.00
0011 MMB028M IRON WORKER	1125.000 HOUR	100.00000	112500.00	161.58000	181777.50	150.00000	168750.00

TABULATION OF BIDS

CALL ORDER : 426
 LETTING DATE : 09/11/12 10:00AM

CONTRACT ID : 12426
 DISTRICT : H4

COUNTIES : STATEWIDE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) F2743 FERREIRA CONSTRUCTION CO INC		(2) I2943 IEW CONSTR GP, INC		(3) A7025 A.P. CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 MMB029M IRON WORKER (WD)	200.000	HOUR	5.00000	1000.00	0.01000	2.00	25.00000	5000.00
0013 MMB181M REPAIR CATEGORY "A"	4000.000	HOUR	785.00000	3140000.00	1042.32000	4169280.00	1120.00000	4480000.00
0014 MMB181M REPAIR CATEGORY "A" (WD)	500.000	HOUR	5.00000	2500.00	0.01000	5.00	20.00000	10000.00
0015 MMB182M REPAIR CATEGORY "B"	1720.000	HOUR	670.00000	1152400.00	881.07000	1515440.40	1040.00000	1788800.00
0016 MMB182M REPAIR CATEGORY "B" (WD)	200.000	HOUR	5.00000	1000.00	0.01000	2.00	150.00000	30000.00
0017 MMB183M REPAIR CATEGORY "C"	750.000	HOUR	465.00000	348750.00	427.15000	320362.50	600.00000	450000.00
0018 MMB183M REPAIR CATEGORY "C" (WD)	200.000	HOUR	5.00000	1000.00	171.84000	34368.00	80.00000	16000.00
SECTION TOTALS			\$	6,134,351.00	\$	7,443,451.42	\$	8,526,250.00
CONTRACT TOTALS			\$	6,134,351.00	\$	7,443,451.42	\$	8,526,250.00

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,