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Contract ID: 18448 Counties: STATEWIDE

Letting Date: May 22, 2018

Call Order: 448

Project(s): N/A

Contract Time: 06/30/19 COMPLETION DATE Min: Max:

Contract Description: MTN BRIDGE SCOUR AND UNDERWATER, SW-2018

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.				
Alt Set	/ Alt Member Qua	entity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	N : 0001	BRIDGE		Cat Alt	Set:	Cat A	It Member:	
0001	151006M	1.000	0.01000	0.01	1.00000	1.00		
PERFORM PAYMENT	MANCE BOND AND FBOND	DOLL						
0002	152004P	1.000	0.01000	0.01	1.00000	1.00		
	S AND CONTRACTOR'S FIVE LIABILITY CE	DOLL						
0003	152015P	1.000	0.01000	0.01	1.00000	1.00		
POLLUTIO	ON LIABILITY INSURANG	DE DOLL						
0004	MMG010M	1,000.000	1.00000	1,000.00	1.00000	1,000.00		
TELEPHO	NE SERVICE	DOLL						
0005	MMB172M	5,000.000	20.00000	100,000.00	1.00000	5,000.00		
LANE CLO	OSURES	HOUR						



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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:		et: Cat A		It Member:	
0006 MMB173M	200,000.000	1.00000	200,000.00	1.00000	200,000.00			
SOLID WASTE DISPOSAL	DOLL							
0007 109006M	1,000,000.000	1.00000	1,000,000.00	1.00000	1,000,000.00			
FORCE ACCOUNT	DOLL							
0008 MMB186M	4,600.000	406.20000	1,868,520.00	424.75000	1,953,850.00			
LABOR CREW	HOUR							
0009 MMB026M	1,200.000	203.91000	244,692.00	210.00000	252,000.00			
WELDING CREW	HOUR							
0010 MMG054M	2,000.000	104.09000	208,180.00	98.75000	197,500.00			
WORKER, TYPE "A"	HOUR							
0011 MMB092M	500.000	135.00000	67,500.00	135.00000	67,500.00			
CREW COORDINATOR HOUR								



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Alt Set / Alt Member Qua		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BRIDGE		Cat Alt Set:		Cat A	It Member:	
0012 REPAIR	MMB181M CATEGORY "A"	2,000.000 HOUR	524.63000	1,049,260.00	574.00000	1,148,000.00		
	MMB182M CATEGORY "B" VIDEO TION AND CLEANING	1,600.000 D HOUR	493.75000	790,000.00	450.00000	720,000.00		
0014 REPAIR	MMB183M CATEGORY "C"	1,200.000 HOUR	524.63000	629,556.00	574.00000	688,800.00		
0015 DIVING	MMB185M CREW	1,600.000 HOUR	420.31000	672,496.00	385.00000	616,000.00		
0016 OVERTI	MMG025M ME DIFFERENTIAL (OI	100,000.000 D) DOLL	1.00000	100,000.00	1.00000	100,000.00		



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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:		Set:	Cat Alt Member:		
0017 202024M	2,000.000	60.00000	120,000.00	100.00000	200,000.00		
DISPOSAL OF REGULATED T MATERIAL							
Section Totals:			\$7,051,204.03		\$7,149,653.00		
Co		\$7,051,204.03		\$7,149,653.00			
Cost F		\$7,051,204.03		\$7,149,653.00			

() indicates item is bid as Lump Sum $\,$



Vendor Ranking Page:

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Letting Date: May 22, 2018 10:00 AM District(s): H4

Contract Time: 06/30/19 COMPLETION DATE

Contract Description: MTN BRIDGE SCOUR AND UNDERWATER, SW-2018 Project(s): N/A

Rank	Vendor	· ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$7,051,204.03	100.00%
2	M6816	MOUNT CONSTRUCTION CO., INC.	\$7,149,653.00	101.40%

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,