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Contract ID: 19436 Counties: STATEWIDE

Letting Date: February 14, 2019 District(s): H4
Call Order: 436 Project(s): N/A

Contract Time: 06/30/20 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) KISKA CONSTRUCTION, INC.		
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0001	109006M	3,524,760.000	1.00000	3,524,760.00	1.00000	3,524,760.00	1.00000	3,524,760.00
FORCE A	ACCOUNT	DOLL						
0002	151006M	1.000	0.01000	0.01	20.00000	20.00	1.00000	1.00
PERFOR PAYMEN	MANCE BOND AND IT BOND	DOLL						
0003	152004P	1.000	0.01000	0.01	1.00000	1.00	1.00000	1.00
	S AND CONTRACTO TIVE LIABILITY NCE	R'S DOLL						
0004	MMG010M	14,400.000	1.00000	14,400.00	1.00000	14,400.00	1.00000	14,400.00
TELEPHO	ONE SERVICE	DOLL						
0005	MMB172M	12,500.000	452.80000	5,660,000.00	506.00000	6,325,000.00	600.00000	7,500,000.00
LANE CL	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
SECTIO	N : 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0006	MMB173M	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
SOLID W	ASTE DISPOSAL	DOLL						
0007	MMB092M	3,840.000	105.00000	403,200.00	105.00000	403,200.00	105.00000	403,200.00
CREW C	OORDINATOR	HOUR						
8000	MMB022M	11,000.000	258.91000	2,848,010.00	276.00000	3,036,000.00	334.00000	3,674,000.00
REPAIR (CATEGORY "A", MO	OVABLE HOUR						
0009	MMB024M	2,080.000	213.90000	444,912.00	210.00000	436,800.00	330.00000	686,400.00
REPAIR (CATEGORY "B", MC	OVABLE HOUR						
0010	MMB026M	4,600.000	345.36000	1,588,656.00	406.00000	1,867,600.00	360.00000	1,656,000.00
WELDING	GCREW	HOUR						
0011	MMB142M	1,000.000	0.01000	10.00	51.50000	51,500.00	40.00000	40,000.00
MANPOV	VERED ACCESS M.	ACHINE HOUR						



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Contract ID: 19436 Counties: STATEWIDE

Letting Date: February 14, 2019 District(s): H4
Call Order: 436 Project(s): N/A

Contract Time: 06/30/20 COMPLETION DATE Min: Max:

Contract Description: MTN MVB & TUNNEL REP 2019

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) KISKA CONSTRUCTION, INC.		
Alt Set / A	Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	SECTION: 0001 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0012 N	MB109M	250.000	0.01000	2.50	175.00000	43,750.00	45.00000	11,250.00
MANPOWEI TRUCK MO	R ACCESS MACH UNTED	IINE - HOUR						
0013 N	MMG025M	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
OVERTIME	DIFFERENTIAL (OD) DOLL						
Section Totals:		\$	\$14,773,950.52		\$15,993,031.00		\$17,800,012.00	
Contract Totals			\$14,773,950.52		\$15,993,031.00		\$17,800,012.00	
Cost Plus Time Totals		\$14,773,950.52		\$15,993,031.00		17,800,012.00		

() indicates item is bid as Lump Sum



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Contract ID: 19436 Counties: STATEWIDE

Letting Date: February 14, 2019

Call Order: 436

District(s): H4

Project(s): N/A

Contract Time: 06/30/20 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) AGATE COI					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE		Cat Alt	t Set:	Cat A	It Member:	
0001 109006M	3,524,760.000	1.00000	3,524,760.00				
FORCE ACCOUNT	DOLL						
0002 151006M	1.000	60,000.00000	60,000.00				
PERFORMANCE BOND AND PAYMENT BOND	D DOLL						
0003 152004P	1.000	4,660,125.00000	4,660,125.00				
OWNER'S AND CONTRACT PROTECTIVE LIABILITY INSURANCE	OR'S DOLL						
0004 MMG010M	14,400.000	1.00000	14,400.00				
TELEPHONE SERVICE	DOLL						
0005 MMB172M	12,500.000	660.00000	8,250,000.00				
LANE CLOSURES HOUR							
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Contract ID: 19436 Counties: STATEWIDE

Letting Date: February 14, 2019

Call Order: 436

District(s): H4

Project(s): N/A

Contract Time: 06/30/20 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) AGATE CON CO., I					
Alt Set / Alt Member Quantity	and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRI	IDGE		Cat Alt	t Set: Cat		Alt Member:	
0006 MMB173M 40	0,000.000	1.00000	40,000.00				
SOLID WASTE DISPOSAL	DOLL						
0007 MMB092M 3	3,840.000	105.00000	403,200.00				
CREW COORDINATOR HOUR							
0008 MMB022M 11	,000.000	312.00000	3,432,000.00				
REPAIR CATEGORY "A", MOVABLE	HOUR						
0009 MMB024M 2	2,080.000	312.00000	648,960.00				
REPAIR CATEGORY "B", MOVABLE	HOUR						
0010 MMB026M 4	1,600.000	390.00000	1,794,000.00				
WELDING CREW HOUR							
0011 MMB142M 1	,000.000	0.01000	10.00				
MANPOWERED ACCESS MACHINE	HOUR						



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Letting Date: February 14, 2019

Call Order: 436

District(s): H4

Project(s): N/A

Contract Time: 06/30/20 COMPLETION DATE Min: Max:

Contract Description: MTN MVB & TUNNEL REP 2019

Line No / Item ID Item Description		(4) AGATE COI CO.,					
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:		Cat Alt Member:			
0012 MMB109M	250.000	0.01000	2.50				
MANPOWER ACCESS MARTRUCK MOUNTED	CHINE - HOUR						
0013 MMG025M	250,000.000	1.00000	250,000.00				
OVERTIME DIFFERENTIAL	L (OD) DOLL						
Section Totals:	\$	623,077,457.50					
С		\$23,077,457.50					
Cost	Plus Time Totals		\$23,077,457.50				

() indicates item is bid as Lump Sum

Page:



Vendor Ranking

Call Order: 436 Contract ID: 19436 Counties: STATEWIDE

Letting Date: February 14, 2019 10:00 AM District(s): H4

Contract Time: 06/30/20 COMPLETION DATE

Contract Description: MTN MVB & TUNNEL REP 2019 Project(s): N/A

Rank	Vendo	^r ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$14,773,950.52	100.00%
2	M6816	MOUNT CONSTRUCTION CO., INC.	\$15,993,031.00	108.25%
3	K4645	KISKA CONSTRUCTION, INC.	\$17,800,012.00	120.48%
4	A3063	AGATE CONSTRUCTION CO., INC.	\$23,077,457.50	156.20%

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,