



**Tabulation of Bids**

**Contract ID:** 19447

**Counties:** STATEWIDE

**Letting Date:** August 22, 2019

**District(s):** H4

**Call Order:** 447

**Project(s):** N/A

**Contract Time:** 10/31/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN PUMP STATION REP 2019

Line No / Item ID		Quantity and Units	(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) JOSEPH M. SANZARI, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	BRIDGE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	109006M	1,257,000.000	1.00000	1,257,000.00	1.00000	1,257,000.00	1.00000	1,257,000.00
	FORCE ACCOUNT	DOLL						
0002	151006M	1.000	0.01000	0.01	1.00000	1.00	24,000.00000	24,000.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0003	152004P	1.000	0.01000	0.01	1.00000	1.00	6,000.00000	6,000.00
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0004	MMG010M	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
	TELEPHONE SERVICE	DOLL						
0005	MMB173M	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	SOLID WASTE DISPOSAL	DOLL						

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0006	MMB092M 400.000 CREW COORDINATOR HOUR	105.00000	42,000.00	105.00000	42,000.00	105.00000	42,000.00
0007	MMB181M 2,800.000 REPAIR CATEGORY "A" HOUR	252.00000	705,600.00	304.00000	851,200.00	321.00000	898,800.00
0008	MMB182M 2,500.000 REPAIR CATEGORY "B" HOUR	224.00000	560,000.00	230.00000	575,000.00	289.00000	722,500.00
0009	MMG025M 10,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
<b>Section Totals:</b>			\$2,592,600.02		\$2,753,202.00		\$2,978,300.00
<b>Contract Totals</b>			\$2,592,600.02		\$2,753,202.00		\$2,978,300.00
<b>Cost Plus Time Totals</b>			\$2,592,600.02		\$2,753,202.00		2,978,300.00

( ) indicates item is bid as Lump Sum



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**Min:**

**Max:**

**Contract Description:** MTN PUMP STATION REP 2019

Line No / Item ID		(4) ORCHARD HOLDINGS, LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	BRIDGE	<b>Cat Alt Set:</b>				<b>Cat Alt Member:</b>			
0001	109006M	1,257,000.000	1.00000	1,257,000.00					
	FORCE ACCOUNT	DOLL							
0002	151006M	1.000	30,000.00000	30,000.00					
	PERFORMANCE BOND AND PAYMENT BOND	DOLL							
0003	152004P	1.000	4,000.00000	4,000.00					
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL							
0004	MMG010M	3,000.000	1.00000	3,000.00					
	TELEPHONE SERVICE	DOLL							
0005	MMB173M	15,000.000	1.00000	15,000.00					
	SOLID WASTE DISPOSAL	DOLL							

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Letting Date: August 22, 2019    District(s): H4

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Contract Time: 10/31/20 COMPLETION DATE    Min:    Max:

Contract Description: MTN PUMP STATION REP 2019

Line No / Item ID Item Description Alt Set / Alt Member			(4) ORCHARD HOLDINGS, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001    BRIDGE					Cat Alt Set:		Cat Alt Member:	
0006	MMB092M	400.000	105.00000	42,000.00				
	CREW COORDINATOR	HOUR						
0007	MMB181M	2,800.000	405.00000	1,134,000.00				
	REPAIR CATEGORY "A"	HOUR						
0008	MMB182M	2,500.000	400.00000	1,000,000.00				
	REPAIR CATEGORY "B"	HOUR						
0009	MMG025M	10,000.000	1.00000	10,000.00				
	OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:				\$3,495,000.00				
Contract Totals				\$3,495,000.00				
Cost Plus Time Totals				\$3,495,000.00				

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Call Order:** 447    **Contract ID:** 19447    **Counties:** STATEWIDE  
**Letting Date:** August 22, 2019 10:00 AM    **District(s):** H4  
**Contract Time:** 10/31/20 COMPLETION DATE

**Contract Description:** MTN PUMP STATION REP 2019    **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943    IEW CONSTRUCTION GROUP, INC.	\$2,592,600.02	100.00%
2	M6816    MOUNT CONSTRUCTION CO., INC.	\$2,753,202.00	106.19%
3	S0503    JOSEPH M. SANZARI, INC.	\$2,978,300.00	114.88%
4	O6472    ORCHARD HOLDINGS, LLC	\$3,495,000.00	134.81%

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,