



Tabulation of Bids

Contract ID: 20476

Counties: STATEWIDE

Letting Date: March 04, 2021

District(s): H4

Call Order: 476

Project(s): STATE

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: MTN Sign and Sign Structures Repair Contract-2020

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) J. FLETCHER CREAMER & SON, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:			
0001 151006M	1.000	0.01000	0.01	12,400.00000	12,400.00	1.00000	1.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	0.01000	0.01	1.00000	1.00	1.00000	1.00
POLLUTION LIABILITY INSURANCE	DOLL						
0003 109006M	700,000.000	1.00000	700,000.00	1.00000	700,000.00	1.00000	700,000.00
FORCE ACCOUNT	DOLL						
0004 MMG025M	150,000.000	1.00000	150,000.00	1.00000	150,000.00	1.00000	150,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
0005 MMB172M	3,000.000	242.00000	726,000.00	565.00000	1,695,000.00	620.00000	1,860,000.00
LANE CLOSURES	HOUR						
0006 MMB028M	3,000.000	154.00000	462,000.00	170.00000	510,000.00	200.00000	600,000.00
IRON WORKER	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 Roadway		Cat Alt Set:		Cat Alt Member:			
0007 MMB142M	1,500.000	30.00000	45,000.00	48.00000	72,000.00	42.00000	63,000.00
MANPOWERED ACCESS MACHINE HOUR							
0008 MMG044M	2,000.000	24.35000	48,700.00	10.00000	20,000.00	30.00000	60,000.00
CLEARING SITE , SMALL TYPE GA SF SIGNS							
0009 MMG044M	3,000.000	15.72000	47,160.00	20.00000	60,000.00	22.00000	66,000.00
CLEARING SITE , LARGE TYPE GA SF SIGNS							
0010 MMG044M	1,100.000	29.49000	32,439.00	20.00000	22,000.00	44.00000	48,400.00
CLEARING SITE , BREAKAWAY SF SUPPORT AND FOUNDATIONS							
0011 MMG044M	1,100.000	17.53000	19,283.00	15.00000	16,500.00	25.00000	27,500.00
CLEARING SITE , TYPE GO AND SF TYPE GOX SIGNS							



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SECTION: 0001 Roadway		Cat Alt Set:		Cat Alt Member:			
0012 MMG044M	1,100.000	29.49000	32,439.00	35.00000	38,500.00	43.00000	47,300.00
CLEARING SITE , TRANSP	SF						
0013 612006P	1,000.000	46.32000	46,320.00	50.00000	50,000.00	60.00000	60,000.00
GUIDE SIGN, TYPE GA, STEEL "U" POST SUPPORTS	SF						
0014 612009P	1,000.000	102.50000	102,500.00	127.00000	127,000.00	115.00000	115,000.00
GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS , NEW INSTALL	SF						
0015 612009P	1,000.000	38.98000	38,980.00	40.00000	40,000.00	62.00000	62,000.00
GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS , REPLACEMENT	SF						



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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 Roadway		Cat Alt Set:		Cat Alt Member:			
0016 612009P	1,000.000	105.61000	105,610.00	127.00000	127,000.00	115.00000	115,000.00
GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS , TRANSP, NEW INSTALL							
0017 612009P	1,000.000	54.66000	54,660.00	40.00000	40,000.00	90.00000	90,000.00
GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS , TRANSP, REPLACEMENT							
0018 612015P	1,000.000	37.83000	37,830.00	54.00000	54,000.00	55.00000	55,000.00
GUIDE SIGN PANEL, TYPE GO							
0019 612018P	1,000.000	37.83000	37,830.00	54.00000	54,000.00	55.00000	55,000.00
GUIDE SIGN PANEL, TYPE GOX							
Section Totals:			\$2,686,751.02		\$3,788,401.00		\$4,174,202.00
Contract Totals			\$2,686,751.02		\$3,788,401.00		\$4,174,202.00



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Cost Plus Time Totals

\$2,686,751.02

\$3,788,401.00

4,174,202.00

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

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Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	I2943	IEW CONSTRUCTION GROUP, INC.	\$2,686,751.02	100.00%
2	C7281	J. FLETCHER CREAMER & SON, INC.	\$3,788,401.00	141.00%
3	M6816	MOUNT CONSTRUCTION CO., INC.	\$4,174,202.00	155.36%

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