



Tabulation of Bids

Contract ID: 21439

Counties: STATEWIDE

Letting Date: December 10, 2020

District(s): H4

Call Order: 439

Project(s): N/A

Contract Time: 01/31/22 COMPLETION DATE

Min:

Max:

Contract Description: MTN PUMP STATION REP, SW-2021

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, 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	BRIDGE	Cat Alt Set:		Cat Alt Member:				
0001	109006M FORCE ACCOUNT DOLL	686,200.000	1.00000	686,200.00	1.00000	686,200.00	1.00000	686,200.00
0002	151006M PERFORMANCE BOND AND PAYMENT BOND DOLL	1.000	10,000.00000	10,000.00	24,000.00000	24,000.00	1.00000	1.00
0003	152015P POLLUTION LIABILITY INSURANCE DOLL	1.000	10,000.00000	10,000.00	1.00000	1.00	1.00000	1.00
0004	MMB172M LANE CLOSURES HOUR	1,800.000	211.60000	380,880.00	199.00000	358,200.00	208.00000	374,400.00
0005	MMB173M SOLID WASTE DISPOSAL DOLL	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
0006	MMB181M REPAIR CATEGORY "A" HOUR	3,600.000	262.51000	945,036.00	300.00000	1,080,000.00	341.00000	1,227,600.00



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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:		Cat Alt Member:			
0007	MMB182M 3,600.000	221.55000	797,580.00	220.00000	792,000.00	239.00000	860,400.00
	REPAIR CATEGORY "B" HOUR						
0008	MMG025M 10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	OVERTIME DIFFERENTIAL (OD) DOLL						
Section Totals:			\$2,854,696.00		\$2,965,401.00		\$3,173,602.00
Contract Totals			\$2,854,696.00		\$2,965,401.00		\$3,173,602.00
Cost Plus Time Totals			\$2,854,696.00		\$2,965,401.00		3,173,602.00

() indicates item is bid as Lump Sum

