



**Tabulation of Bids**

**Contract ID:** 22439

**Counties:** STATEWIDE

**Letting Date:** January 06, 2022

**District(s):** H4

**Call Order:** 439

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

**Contract Time:** 01/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN PUMP STATION REP, SW-2022

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	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 642,500.000 FORCE ACCOUNT DOLL	1.00000	642,500.00	1.00000	642,500.00		
0002	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	10,000.00000	10,000.00	30.00000	30.00		
0003	152015P 1.000 POLLUTION LIABILITY INSURANCE DOLL	10,000.00000	10,000.00	1.00000	1.00		
0004	MMB172M 1,700.000 LANE CLOSURES HOUR	220.50000	374,850.00	242.00000	411,400.00		
0005	MMB173M 15,000.000 SOLID WASTE DISPOSAL DOLL	1.00000	15,000.00	1.00000	15,000.00		
0006	MMB181M 3,700.000 REPAIR CATEGORY "A" HOUR	267.88000	991,156.00	325.00000	1,202,500.00		



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<b>SECTION:</b> 0001	BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0007	MMB182M 3,600.000	245.21000	882,756.00	220.00000	792,000.00		
	REPAIR CATEGORY "B" HOUR						
0008	MMG025M 15,000.000	1.00000	15,000.00	1.00000	15,000.00		
	OVERTIME DIFFERENTIAL (OD) DOLL						
<b>Section Totals:</b>			\$2,941,262.00		\$3,078,431.00		
<b>Contract Totals</b>			<b>\$2,941,262.00</b>		<b>\$3,078,431.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$2,941,262.00</b>		<b>\$3,078,431.00</b>		

( ) indicates item is bid as Lump Sum

