



Tabulation of Bids

Contract ID: 13436

Counties: STATEWIDE

Letting Date: September 17, 2013

District(s): H4

Call Order: 436

Project(s):

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Underwater/Timber 2014

Line No / Item ID Item Description		(1) IEW CONSTR GP, INC		(2) A.P. CONSTRUCTION INC		(3) FERREIRA 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 151006M	1.000	0.01000	0.01	1,000.00000	1,000.00	1.00000	1.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	0.01000	0.01	500.00000	500.00	1.00000	1.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 MMG010M	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
TELEPHONE SERVICE	DOLL						
0004 MMR004M	150.000	800.00000	120,000.00	800.00000	120,000.00	800.00000	120,000.00
MOBILIZATION	U						
0005 MMG009M	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
E-Z PASS	DOLL						



Tabulation of Bids

Contract ID: 13436

Counties: STATEWIDE

Letting Date: September 17, 2013

District(s): H4

Call Order: 436

Project(s):

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Underwater/Timber 2014

Line No / Item ID Item Description		(1) IEW CONSTR GP, INC		(2) A.P. CONSTRUCTION INC		(3) FERREIRA 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:		
0006 109006M	1.000	1,096,500.00000	1,096,500.00	1,096,500.00000	1,096,500.00	1,096,500.00000	1,096,500.00
FORCE ACCOUNT	DOLL						
0007 MMB185M	1,000.000	490.00000	490,000.00	400.00000	400,000.00	690.00000	690,000.00
DIVING CREW	HOUR						
0008 MMB185M	200.000	0.01000	2.00	60.00000	12,000.00	180.00000	36,000.00
DIVING CREW (WD)	HOUR						
0009 MMB181M	6,500.000	450.00000	2,925,000.00	730.00000	4,745,000.00	740.00000	4,810,000.00
REPAIR CATEGORY "A"	HOUR						
0010 MMB181M	400.000	450.00000	180,000.00	50.00000	20,000.00	280.00000	112,000.00
REPAIR CATEGORY "A" (WD)	HOUR						
0011 MMB173M	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
SOLID WASTE DISPOSAL	DOLL						



Tabulation of Bids

Contract ID: 13436

Counties: STATEWIDE

Letting Date: September 17, 2013

District(s): H4

Call Order: 436

Project(s):

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Underwater/Timber 2014

Line No / Item ID Item Description		(1) IEW CONSTR GP, INC		(2) A.P. CONSTRUCTION INC		(3) FERREIRA CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,838,002.02		\$6,421,500.00		\$6,891,002.00
Contract Totals			\$4,838,002.02		\$6,421,500.00		\$6,891,002.00
Cost Plus Time Totals			\$4,838,002.02		\$6,421,500.00		6,891,002.00

() indicates item is bid as Lump Sum

