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Contract ID: 20469 Counties: STATEWIDE

Letting Date: April 09, 2020 District(s): H4

Call Order: 469 Project(s): State

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) J. FLETCHER CREAMER & SON, INC.				
Alt Set / Alt Member Quantity and Units		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	Roadway		Cat Alt	Set:	Cat A	It Member:	
0001	151006M	1.000	0.01000	0.01	3,643.00000	3,643.00		
PERFORI PAYMEN	MANCE BOND AND T BOND	DOLL						
0002	152015P	1.000	0.01000	0.01	1.00000	1.00		
POLLUTION LIABILITY INSURANCE DOLL		RANCE DOLL						
0003	109006M	37,000.000	1.00000	37,000.00	1.00000	37,000.00		
FORCE ACCOUNT DOLL		DOLL						
0004	MMG025M	8,000.000	1.00000	8,000.00	1.00000	8,000.00		
OVERTIME DIFFERENTIAL (OD) DOLL		DD) DOLL						
0005	MMB172M	700.000	616.00000	431,200.00	600.00000	420,000.00		
LANE CL	OSURES	HOUR						
0006	MMB028M	700.000	154.00000	107,800.00	200.00000	140,000.00		
IRON WC	RKER	HOUR						



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Line No / Item ID Item Description				DNSTRUCTION (2) J. FLETCHE SON,				
Alt Set	t / Alt Member Qu	antity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Ro		Roadway		Cat Alt	Set:	Cat A	It Member:	
0007	MMB142M	700.000	33.00000	23,100.00	45.00000	31,500.00		
MANPO	WERED ACCESS MACH	INE HOUR						
8000	MMG044M	700.000	26.00000	18,200.00	10.00000	7,000.00		
CLEARING SITE Small Type GA SF Signs		SF						
0009	MMG044M	1,500.000	16.90000	25,350.00	18.00000	27,000.00		
CLEARIN Signs	NG SITE Large Type GA	SF						
0010	MMG044M	800.000	32.00000	25,600.00	19.00000	15,200.00		
CLEARING SITE Breakaway Support SF and Foundations								
0011	MMG044M	800.000	20.00000	16,000.00	19.00000	15,200.00		
CLEARIN GOX Sig	NG SITE Type GO and Ty ns	/pe SF						



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Alt Se	t / 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:			
0012	MMG044M	800.000	32.00000	25,600.00	36.00000	28,800.00		
CLEARI	NG SITE Transpo	SF						
0013	612006P	600.000	49.00000	29,400.00	52.00000	31,200.00		
GUIDE SIGN, TYPE GA, STEEL "U" SF POST SUPPORTS		EL "U" SF						
0014	612009P	600.000	111.00000	66,600.00	114.00000	68,400.00		
	SIGN, TYPE GA, WAY SUPPORTS N	SF ew						
0015	612009P	600.000	41.00000	24,600.00	40.00000	24,000.00		
	SIGN, TYPE GA, WAY SUPPORTS ment	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 A	It Member:	
0016 612009P	600.000	114.00000	68,400.00	113.00000	67,800.00		
GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS	SF Transpo						
0017 612009P	400.000	58.00000	23,200.00	40.00000	16,000.00		
GUIDE SIGN, TYPE GA, SF BREAKAWAY SUPPORTS Transpo Replacement							
0018 612015P	400.000	41.00000	16,400.00	55.00000	22,000.00		
GUIDE SIGN PANEL, TYPE	GO SF						
0019 612018P	400.000	41.00000	16,400.00	55.00000	22,000.00		
GUIDE SIGN PANEL, TYPE	GOX SF						
Section Totals:		\$962,850.02		\$984,744.00			
C		\$962,850.02		\$984,744.00			



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Contract ID: 20469 Counties: STATEWIDE

Letting Date: April 09, 2020 District(s): H4

Call Order: 469 Project(s): State

Contract Time: 05/31/21 COMPLETION DATE Min: Max:

Contract Description: RE-ADV MTN Sign and Sign Structure Repair Statewide-2019

Cost Plus Time Totals \$962,850.02 \$984,744.00

() indicates item is bid as Lump Sum



Vendor Ranking Page: 1

Call Order: 469 Contract ID: 20469 Counties: STATEWIDE

Letting Date: April 09, 2020 10:00AM District(s): H4

Contract Time: 05/31/21 COMPLETION DATE

Contract Description: RE-ADV MTN Sign and Sign Structure Repair Statewide-2019 Project(s): State

Rank	Vendo	or ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$962,850.02	100.00%
2	C7281	J. FLETCHER CREAMER & SON, INC.	\$984,744.00	102.27%

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