

Low Bid Summary
Letting Date: November 20, 2024 **Letting ID:** 20241120

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
977	D214977 TAS 24-18A	1	Bellamy Construction Company, Inc.	\$1,260,000.00	\$1,180,670.00	93.70%	-\$79,330.00
Letting Totals		1		\$1,260,000.00	\$1,180,670.00	93.70%	-\$79,330.00

Tabulation of Bids
Contract ID: D214977

Letting Date: November 20, 2024

District(s): 23

Contract Description: TAS 24-18A - CONSTRUCT MUNICIPAL CONNECTION AT VERONA MAINT.

Line No / Item ID		Item Description		(1) Bellamy Construction Company, Inc.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0002	627.0001	25	(1)	265,000.00000	265,000.00				
GENERAL REQUIREMENTS			LS						
0004	627.0031	25	(1)	281,900.00000	281,900.00				
EARTHWORK			LS						
0006	627.0032	25	(1)	91,600.00000	91,600.00				
EXTERIOR IMPROVEMENTS			LS						
0008	627.0033	25	(1)	346,170.00000	346,170.00				
UTILITIES			LS						
0010	637.11	25	14.000	6,500.00000	91,000.00				
ENGINEER'S FIELD OFFICE - TYPE 1			MNTH						
0012	697.03	60,000.000		1.00000	60,000.00				
FIELD CHANGE PAYMENT			DC						
0014	699.04	25	(1)	45,000.00000	45,000.00				
MOBILIZATION			LS						
Section Totals:					\$1,180,670.00				
Life Cycle Costs:									
Section Total with LCC:					\$1,180,670.00				
Contract Item Totals					\$1,180,670.00				
Contract Time Totals									
Contract Grand Totals					\$1,180,670.00				

() indicates item is bid as Lump Sum

Low Bid Item Analysis

Contract ID: D214977

Letting Date: November 20, 2024

District(s):23

Vendor ID/Name: 26-1718503

Bellamy Construction Company, Inc.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION 0001		SECTION 1		Cat Alt Set ID:		Cat Alt Mbr ID:		
0002	627.0001 25	(1)	150,000.00000	265,000.00000	150,000.00	265,000.00	176.67%	115,000.00
	GENERAL REQUIREMENTS			LS				
0004	627.0031 25	(1)	440,000.00000	281,900.00000	440,000.00	281,900.00	64.07%	-158,100.00
	EARTHWORK			LS				
0006	627.0032 25	(1)	130,000.00000	91,600.00000	130,000.00	91,600.00	70.46%	-38,400.00
	EXTERIOR IMPROVEMENTS			LS				
0008	627.0033 25	(1)	400,000.00000	346,170.00000	400,000.00	346,170.00	86.54%	-53,830.00
	UTILITIES			LS				
0010	637.11 25	14.000	2,300.00000	6,500.00000	32,200.00	91,000.00	282.61%	58,800.00
	ENGINEER'S FIELD OFFICE - TYPE 1			MNTH				
0012	697.03	60,000.000	1.00000	1.00000	60,000.00	60,000.00	100.00%	0.00
	FIELD CHANGE PAYMENT			DC				
0014	699.04 25	(1)	47,800.00000	45,000.00000	47,800.00	45,000.00	94.14%	-2,800.00
	MOBILIZATION			LS				
Section Totals:					\$1,260,000.00	\$1,180,670.00	93.70%	-\$79,330.00
Contract Total for Calculated Low Bidders Bid Items					\$1,260,000.00	\$1,180,670.00	93.70%	-\$79,330.00
Contract Total Plus Time								

() indicates item is bid as Lump Sum



Vendor Ranking

Contract ID: D214977

Counties: Oneida

Fed Aid #: TAS 24-18A

Letting Date: November 20, 2024 10:30

Region(s): 23

Contract Description: TAS 24-18A - CONSTRUCT MUNICIPAL CONNECTION AT VERONA MAINT.

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Bellamy Construction Company, Inc.	\$1,180,670.00	100.00%

Spread Report

Contract ID: D214977

Project(s): S53008

Letting: 20241120

Item	Quantity		Bidder 1
SECTION: 0001	SECTION 1		
627.0001 25	1.000	LS	265,000.00000
627.0031 25	1.000	LS	281,900.00000
627.0032 25	1.000	LS	91,600.00000
627.0033 25	1.000	LS	346,170.00000
637.11 25	14.000		6,500.00000
697.03	60,000.000		1.00000
699.04 25	1.000	LS	45,000.00000
Contract Item Totals:			\$1,180,670.00