

**Low Bid Summary**
**Letting Date:** May 29, 2024

**Letting ID:** 20240529

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
982	D214982  TANY 24-24	2	HVB CONSTRUCTION, INC.	\$5,000,000.00	\$4,921,375.00	98.43%	-\$78,625.00
Letting Totals		2		\$5,000,000.00	\$4,921,375.00	98.43%	-\$78,625.00

**Tabulation of Bids**
**Contract ID:** D214982

**Letting Date:** May 29, 2024

**District(s):** 21

**Contract Description:** TANY 24-24 - ON DEMAND REPAIRS TO THRUWAY INFRASTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member			(1) HVB CONSTRUCTION, INC.		(2) JR CRUZ CORP.			
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	SECTION 1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0002	636.75010525	3,735,000.000	1.00000	3,735,000.00	1.00000	3,735,000.00		
GENERAL REPAIR - FIXED PRICE (DC)								
0004	636.75010625	770,000.000	1.00000	770,000.00	1.00000	770,000.00		
EMERGENCY REPAIR - FIXED PRICE (DC)								
0006	636.75020525	3,735,000.000	0.08500	317,475.00	0.12000	448,200.00		
GENERAL REPAIR OVERHEAD AND PROFIT - PERCENT								
0008	636.75020625	770,000.000	0.09500	73,150.00	0.18000	138,600.00		
EMERGENCY REPAIR OVERHEAD AND PROFIT - PERCENT								
0010	636.7504 25	(1)	15,000.00000	15,000.00	33,750.00000	33,750.00		
STANDBY READINESS - MAXIMUM BID								
0012	675.99020025	10,750.000	1.00000	10,750.00	1.00000	10,750.00		
RAILROAD ON-DEMAND COST REIMBURSEMENT								
<b>Section Totals:</b>				\$4,921,375.00		\$5,136,300.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,921,375.00		\$5,136,300.00		
<b>Contract Item Totals</b>				<b>\$4,921,375.00</b>		<b>\$5,136,300.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Grand Totals</b>				<b>\$4,921,375.00</b>		<b>\$5,136,300.00</b>		

( ) indicates item is bid as Lump Sum

**Low Bid Item Analysis**
**Contract ID:** D214982

**Letting Date:** May 29, 2024

**District(s):**21

**Vendor ID/Name:** 27-0439866

HVB CONSTRUCTION, INC.

Line	Item/Description	Quantity	Estimated Price	Bid Price/ Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
<b>SECTION 0001</b>		<b>SECTION 1</b>		<b>Cat Alt Set ID:</b>		<b>Cat Alt Mbr ID:</b>		
0002	636.75010525	3,735,000.000	1.00000	1.00000	3,735,000.00	3,735,000.00	100.00%	0.00
	GENERAL REPAIR - FIXED PRICE (DC)			DC				
0004	636.75010625	770,000.000	1.00000	1.00000	770,000.00	770,000.00	100.00%	0.00
	EMERGENCY REPAIR - FIXED PRICE (DC)			DC				
0006	636.75020525	3,735,000.000	0.10000	0.08500	373,500.00	317,475.00	85.00%	-56,025.00
	GENERAL REPAIR OVERHEAD AND PROFIT - PERCENT			PCNT				
0008	636.75020625	770,000.000	0.10000	0.09500	77,000.00	73,150.00	95.00%	-3,850.00
	EMERGENCY REPAIR OVERHEAD AND PROFIT - PERCENT			PCNT				
0010	636.7504 25	(1)	33,750.00000	15,000.00000	33,750.00	15,000.00	44.44%	-18,750.00
	STANDBY READINESS -MAXIMUM BID			LS				
0012	675.99020025	10,750.000	1.00000	1.00000	10,750.00	10,750.00	100.00%	0.00
	RAILROAD ON-DEMAND COST REIMBURSEMENT			DC				
<b>Section Totals:</b>					\$5,000,000.00	\$4,921,375.00	98.43%	-\$78,625.00
<b>Contract Total for Calculated Low Bidders Bid Items</b>					<b>\$5,000,000.00</b>	<b>\$4,921,375.00</b>	<b>98.43%</b>	<b>-\$78,625.00</b>
<b>Contract Total Plus Time</b>								

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Contract ID:** D214982

**Counties:** NY-ALL CO

**Fed Aid #:** TANY 24-24

**Letting Date:** May 29, 2024 10:30 AM

**Region(s):** 21

**Contract Description:** TANY 24-24 - ON DEMAND REPAIRS TO THRUWAY INFRASTRUCTURE

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	HVB CONSTRUCTION, INC.	\$4,921,375.00	100.00%
2	JRCRUZ CORP.	\$5,136,300.00	104.37%

**Spread Report**

**Contract ID:** D214982

**Project(s):** N72313

**Letting:** 20240529

Item	Quantity		Bidder 1	Bidder 2
<b>SECTION:</b> 0001		SECTION 1		
636.75010525	3,735,000.000		1.00000	1.00000
636.75010625	770,000.000		1.00000	1.00000
636.75020525	3,735,000.000		0.08500	0.12000
636.75020625	770,000.000		0.09500	0.18000
636.7504 25	1.000	LS	15,000.00000	33,750.00000
675.99020025	10,750.000		1.00000	1.00000
<b>Contract Item Totals:</b>			<b>\$4,921,375.00</b>	<b>\$5,136,300.00</b>