

Low Bid Summary
Letting Date: October 02, 2024

Letting ID: 20241002

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
998	D214998 TAA 24-30	1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	\$3,000,000.00	\$3,269,500.00	108.98%	\$269,500.00
Letting Totals		1		\$3,000,000.00	\$3,269,500.00	108.98%	\$269,500.00

Tabulation of Bids
Contract ID: D214998

Letting Date: October 02, 2024

District(s): 22

Contract Description: TAA 24-30 - ON DEMAND REPAIRS IN ALBANY DIVISION

Line No / Item ID Item Description			(1) HARRISON & BURROWES BRIDGE CONSTRUCTORS INC					
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	section 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0002	636.75010525	2,235,000.000	1.00000	2,235,000.00				
GENERAL REPAIR - FIXED PRICE (DC)								
0004	636.75010625	460,000.000	1.00000	460,000.00				
EMERGENCY REPAIR - FIXED PRICE (DC)								
0006	636.75020525	2,235,000.000	0.20000	447,000.00				
GENERAL REPAIR OVERHEAD AND PROFIT - PERCENT								
0008	636.75020625	460,000.000	0.20000	92,000.00				
EMERGENCY REPAIR OVERHEAD AND PROFIT - PERCENT								
0010	636.7504 25	(1)	20,250.00000	20,250.00				
STANDBY READINESS - MAXIMUM BID								
0012	675.99 25	15,250.000	1.00000	15,250.00				
RAILROAD WORK PERMIT AND COST REIMURSEMENT								
Section Totals:				\$3,269,500.00				
Life Cycle Costs:								
Section Total with LCC:				\$3,269,500.00				
Contract Item Totals				\$3,269,500.00				
Contract Time Totals								
Contract Grand Totals				\$3,269,500.00				

() indicates item is bid as Lump Sum

Low Bid Item Analysis
Contract ID: D214998

Letting Date: October 02, 2024

District(s):22

Vendor ID/Name: 14-1615328

HARRISON & BURROWES BRIDGE CONSTRUCTORS 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	636.75010525	2,235,000.000	1.00000	1.00000	2,235,000.00	2,235,000.00	100.00%	0.00
	GENERAL REPAIR - FIXED PRICE (DC)			DC				
0004	636.75010625	460,000.000	1.00000	1.00000	460,000.00	460,000.00	100.00%	0.00
	EMERGENCY REPAIR - FIXED PRICE (DC)			DC				
0006	636.75020525	2,235,000.000	0.10000	0.20000	223,500.00	447,000.00	200.00%	223,500.00
	GENERAL REPAIR OVERHEAD AND PROFIT - PERCENT			PCNT				
0008	636.75020625	460,000.000	0.10000	0.20000	46,000.00	92,000.00	200.00%	46,000.00
	EMERGENCY REPAIR OVERHEAD AND PROFIT - PERCENT			PCNT				
0010	636.7504 25	(1)	20,250.00000	20,250.00000	20,250.00	20,250.00	100.00%	0.00
	STANDBY READINESS -MAXIMUM BID			LS				
0012	675.99 25	15,250.000	1.00000	1.00000	15,250.00	15,250.00	100.00%	0.00
	RAILROAD WORK PERMIT AND COST REIMURSEMENT			DC				
Section Totals:					\$3,000,000.00	\$3,269,500.00	108.98%	\$269,500.00
Contract Total for Calculated Low Bidders Bid Items					\$3,000,000.00	\$3,269,500.00	108.98%	\$269,500.00
Contract Total Plus Time								

() indicates item is bid as Lump Sum



Vendor Ranking

Contract ID: D214998

Counties: ALB-ALL CO

Fed Aid #: TAA 24-30

Letting Date: October 02, 2024 10:30

Region(s): 22

Contract Description: TAA 24-30 - ON DEMAND REPAIRS IN ALBANY DIVISION

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	\$3,269,500.00	100.00%

Spread Report

Contract ID: D214998

Project(s): A72201

Letting: 20241002

Item	Quantity		Bidder 1
SECTION: 0001	section 1		
636.75010525	2,235,000.000		1.00000
636.75010625	460,000.000		1.00000
636.75020525	2,235,000.000		0.20000
636.75020625	460,000.000		0.20000
636.7504 25	1.000	LS	20,250.00000
675.99 25	15,250.000		1.00000
Contract Item Totals:			\$3,269,500.00