



Low Bid Summary

Letting Date: January 07, 2026

Letting ID: 20260107

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
078	D215078 TAS 26-10A	1	Bellamy Construction Company, Inc.	\$1,100,000.00	\$770,000.00	70.00%	-\$330,000.00
Letting Totals		1		\$1,100,000.00	\$770,000.00	70.00%	-\$330,000.00

Tabulation of Bids

Contract ID: D215078

Letting Date: January 07, 2026

District(s): 23

Contract Description: Port Byron Service Area Water Main Replacement, MP 310.20

Line No / Item ID		(1) Bellamy Construction Company, Inc.					
Item Description							
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)	99,400.00000	99,400.00				
GENERAL REQUIREMENTS							
0004	627.0002 25 (1)	30,000.00000	30,000.00				
EXISTING CONDITIONS							
0006	627.0031 25 (1)	40,000.00000	40,000.00				
EARTHWORK							
0008	627.0032 25 (1)	40,000.00000	40,000.00				
EXTERIOR IMPROVEMENTS							
0010	627.0033 25 (1)	447,600.00000	447,600.00				
UTILITIES							
0012	637.11 25 14.000	2,500.00000	35,000.00				
ENGINEER'S FIELD OFFICE - TYPE 1							
0014	697.03 50,000.000	1.00000	50,000.00				
FIELD CHANGE PAYMENT							
0016	699.04 25 (1)	28,000.00000	28,000.00				
MOBILIZATION							
Section Totals:			\$770,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$770,000.00				
Contract Item Totals			\$770,000.00				
Contract Time Totals							

Tabulation of Bids

Page 2 of 2

Contract ID: D215078**Letting Date:** January 07, 2026**District(s):** 23**Contract Description:** Port Byron Service Area Water Main Replacement, MP 310.20**Contract Grand Totals****\$770,000.00****() indicates item is bid as Lump Sum**



Low Bid Item Analysis

Contract ID: D215078

Letting Date: January 07, 2026

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)	200,000.00000	99,400.00000	200,000.00	99,400.00	49.70%	-100,600.00
	GENERAL REQUIREMENTS			LS				
0004	627.0002 25	(1)	5,000.00000	30,000.00000	5,000.00	30,000.00	600.00%	25,000.00
	EXISTING CONDITIONS			LS				
0006	627.0031 25	(1)	60,000.00000	40,000.00000	60,000.00	40,000.00	66.67%	-20,000.00
	EARTHWORK			LS				
0008	627.0032 25	(1)	100,000.00000	40,000.00000	100,000.00	40,000.00	40.00%	-60,000.00
	EXTERIOR IMPROVEMENTS			LS				
0010	627.0033 25	(1)	550,000.00000	447,600.00000	550,000.00	447,600.00	81.38%	-102,400.00
	UTILITIES			LS				
0012	637.11 25	14.000	6,700.00000	2,500.00000	93,800.00	35,000.00	37.31%	-58,800.00
	ENGINEER'S FIELD OFFICE - TYPE 1			MNTH				
0014	697.03	50,000.000	1.00000	1.00000	50,000.00	50,000.00	100.00%	0.00
	FIELD CHANGE PAYMENT			DC				
0016	699.04 25	(1)	41,200.00000	28,000.00000	41,200.00	28,000.00	67.96%	-13,200.00
	MOBILIZATION			LS				
Section Totals:					\$1,100,000.00	\$770,000.00	70.00%	-\$330,000.00
Contract Total for Calculated Low Bidders Bid Items					\$1,100,000.00	\$770,000.00	70.00%	-\$330,000.00
Contract Total Plus Time								

() indicates item is bid as Lump Sum