



Low Bid Summary

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Letting Date: October 01, 2025

Letting ID: 20251001

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
012	D215012 TAS 25-9A	1	IVERSEN CONSTRUCTION CORP	\$1,880,000.00	\$2,194,200.00	116.71%	\$314,200.00
Letting Totals		1		\$1,880,000.00	\$2,194,200.00	116.71%	\$314,200.00

Tabulation of Bids

Page 1 of 3

Contract ID: D215012

Letting Date: October 01, 2025

District(s): 23

Contract Description: TAS 25-9A - MANCHESTER MAINT BLDG ADDITION, ROOF REPLACEMENT

Line No / Item ID Item Description			(1) IVERSEN CONSTRUCTION CORP					
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)	160,200.00000	160,200.00			
GENERAL REQUIREMENTS			LS					
0004	627.0002	25	(1)	176,600.00000	176,600.00			
EXISTING CONDITIONS			LS					
0006	627.0003	25	(1)	111,300.00000	111,300.00			
CONCRETE			LS					
0008	627.0004	25	(1)	32,700.00000	32,700.00			
MASONRY			LS					
0010	627.0005	25	(1)	109,500.00000	109,500.00			
METALS			LS					
0012	627.0006	25	(1)	44,100.00000	44,100.00			
WOOD, PLASTICS AND COMPOSITES			LS					
0014	627.0007	25	(1)	290,200.00000	290,200.00			
THERMAL AND MOISTURE PROTECTION			LS					
0016	627.0008	25	(1)	101,800.00000	101,800.00			
OPENINGS			LS					
0018	627.0009	25	(1)	125,000.00000	125,000.00			
FINISHES			LS					
0020	627.0010	25	(1)	10,700.00000	10,700.00			
SPECIALTIES			LS					

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Line No / Item ID Item Description			(1) IVERSEN CONSTRUCTION CORP					
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:	
0022	627.0011	25	(1)	3,000.00000	3,000.00			
EQUIPMENT			LS					
0024	627.0012	25	(1)	24,000.00000	24,000.00			
FURNISHINGS			LS					
0026	627.0022	25	(1)	153,700.00000	153,700.00			
PLUMBING			LS					
0028	627.0023	25	(1)	291,500.00000	291,500.00			
HEATING, VENTILATING AND AIR CONDITIONING			LS					
0030	627.0026	25	(1)	196,100.00000	196,100.00			
ELECTRICAL			LS					
0032	627.0031	25	(1)	74,900.00000	74,900.00			
EARTHWORK			LS					
0034	627.0032	25	(1)	34,700.00000	34,700.00			
EXTERIOR IMPROVEMENTS			LS					
0036	627.0033	25	(1)	11,200.00000	11,200.00			
UTILITIES			LS					
0038	637.11	25	13.000	8,300.00000	107,900.00			
ENGINEER'S FIELD OFFICE - TYPE 1			MNTH					
0040	697.03	80,000.000		1.00000	80,000.00			
FIELD CHANGE PAYMENT			DC					

Tabulation of Bids

Page 3 of 3

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Line No / Item ID Item Description			(1) IVERSEN CONSTRUCTION CORP					
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:	
0042	699.04	25	(1)	55,100.00000	55,100.00			
MOBILIZATION			LS					
Section Totals:				\$2,194,200.00				
Life Cycle Costs:								
Section Total with LCC:				\$2,194,200.00				
Contract Item Totals				\$2,194,200.00				
Contract Time Totals								
Contract Grand Totals				\$2,194,200.00				

() indicates item is bid as Lump Sum



Low Bid Item Analysis

Contract ID: D215012

Letting Date: October 01, 2025

District(s):23

Vendor ID/Name: 16-1252523

IVERSEN CONSTRUCTION CORP

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	160,200.00000	200,000.00	160,200.00	80.10%	-39,800.00
	GENERAL REQUIREMENTS			LS				
0004	627.0002 25	(1)	165,000.00000	176,600.00000	165,000.00	176,600.00	107.03%	11,600.00
	EXISTING CONDITIONS			LS				
0006	627.0003 25	(1)	95,000.00000	111,300.00000	95,000.00	111,300.00	117.16%	16,300.00
	CONCRETE			LS				
0008	627.0004 25	(1)	5,000.00000	32,700.00000	5,000.00	32,700.00	654.00%	27,700.00
	MASONRY			LS				
0010	627.0005 25	(1)	90,000.00000	109,500.00000	90,000.00	109,500.00	121.67%	19,500.00
	METALS			LS				
0012	627.0006 25	(1)	36,000.00000	44,100.00000	36,000.00	44,100.00	122.50%	8,100.00
	WOOD, PLASTICS AND COMPOSITES			LS				
0014	627.0007 25	(1)	275,000.00000	290,200.00000	275,000.00	290,200.00	105.53%	15,200.00
	THERMAL AND MOISTURE PROTECTION			LS				
0016	627.0008 25	(1)	40,000.00000	101,800.00000	40,000.00	101,800.00	254.50%	61,800.00
	OPENINGS			LS				
0018	627.0009 25	(1)	155,000.00000	125,000.00000	155,000.00	125,000.00	80.65%	-30,000.00
	FINISHES			LS				
0020	627.0010 25	(1)	60,000.00000	10,700.00000	60,000.00	10,700.00	17.83%	-49,300.00
	SPECIALTIES			LS				



Low Bid Item Analysis

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District(s):23

Vendor ID/Name: 16-1252523

IVERSEN CONSTRUCTION CORP

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:		
0022	627.0011 25 EQUIPMENT	(1)	10,000.00000	3,000.00000 LS	10,000.00	3,000.00	30.00%	-7,000.00
0024	627.0012 25 FURNISHINGS	(1)	50,000.00000	24,000.00000 LS	50,000.00	24,000.00	48.00%	-26,000.00
0026	627.0022 25 PLUMBING	(1)	120,000.00000	153,700.00000 LS	120,000.00	153,700.00	128.08%	33,700.00
0028	627.0023 25 HEATING, VENTILATING AND AIR CONDITIONING	(1)	95,000.00000	291,500.00000 LS	95,000.00	291,500.00	306.84%	196,500.00
0030	627.0026 25 ELECTRICAL	(1)	155,000.00000	196,100.00000 LS	155,000.00	196,100.00	126.52%	41,100.00
0032	627.0031 25 EARTHWORK	(1)	65,000.00000	74,900.00000 LS	65,000.00	74,900.00	115.23%	9,900.00
0034	627.0032 25 EXTERIOR IMPROVEMENTS	(1)	70,000.00000	34,700.00000 LS	70,000.00	34,700.00	49.57%	-35,300.00
0036	627.0033 25 UTILITIES	(1)	5,000.00000	11,200.00000 LS	5,000.00	11,200.00	224.00%	6,200.00
0038	637.11 25 ENGINEER'S FIELD OFFICE - TYPE 1	13.000	3,000.00000	8,300.00000 MNTH	39,000.00	107,900.00	276.67%	68,900.00



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IVERSEN CONSTRUCTION CORP

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:		
0040	697.03	80,000.000	1.00000	1.00000	80,000.00	80,000.00	100.00%	0.00
	FIELD CHANGE PAYMENT			DC				
0042	699.04 25	(1)	70,000.00000	55,100.00000	70,000.00	55,100.00	78.71%	-14,900.00
	MOBILIZATION			LS				
Section Totals:					\$1,880,000.00	\$2,194,200.00	116.71%	\$314,200.00
Contract Total for Calculated Low Bidders Bid Items					\$1,880,000.00	\$2,194,200.00	116.71%	\$314,200.00
Contract Total Plus Time								

() indicates item is bid as Lump Sum