



Low Bid Summary

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Letting Date: October 29, 2025

Letting ID: 20251029

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
039	D215039 TANY 25-16	3	JRCRUZ CORP.	\$6,000,000.00	\$6,215,793.75	103.60%	\$215,793.75
Letting Totals		3		\$6,000,000.00	\$6,215,793.75	103.60%	\$215,793.75

Tabulation of Bids

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Contract ID: D215039

Letting Date: October 29, 2025

District(s): 21

Contract Description: TANY 25-16 - ON DEMAND REPAIRS IN NEW YORK DIVISION

Line No / Item ID Item Description Alt Set / Alt Member			(1) JR CRUZ CORP.		(2) ELQ INDUSTRIES, INC.		(3) HVB CONSTRUCTION, INC.	
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	636.01	(1)	230,400.00000	230,400.00	150,000.00000	150,000.00	30,000.00000	30,000.00
STANDBY READINESS LS								
0004	636.02	100.000	1.00000	100.00	1.00000	100.00	1.00000	100.00
RESPONSE WORK DC								
0006	636.03	2,877,250.000	1.25000	3,596,562.50	1.29000	3,711,652.50	1.35100	3,887,164.75
LABOR WITH COST FACTOR PCNT								
0008	636.04	1,438,625.000	1.05000	1,510,556.25	1.05000	1,510,556.25	1.12000	1,611,260.00
MATERIALS WITH COST FACTOR PCNT								
0010	636.05	1,438,625.000	0.60000	863,175.00	1.00000	1,438,625.00	1.03900	1,494,731.38
EQUIPMENT WITH COST FACTOR PCNT								
0012	637.34	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
OFFICE TECHNOLOGY AND SUPPLIES DC								
0014	675.99020025	11,000.000	1.00000	11,000.00	1.00000	11,000.00	1.00000	11,000.00
RAILROAD ON-DEMAND COST REIMBURSEMENT DC								
Section Totals:				\$6,215,793.75		\$6,825,933.75		\$7,038,256.13
Life Cycle Costs:								
Section Total with LCC:				\$6,215,793.75		\$6,825,933.75		\$7,038,256.13
Contract Item Totals				\$6,215,793.75		\$6,825,933.75		\$7,038,256.13
Contract Time Totals								
Contract Grand Totals				\$6,215,793.75		\$6,825,933.75		7,038,256.13



Tabulation of Bids

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Contract ID: D215039

Letting Date: October 29, 2025

District(s): 21

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() indicates item is bid as Lump Sum



Low Bid Item Analysis

Contract ID: D215039

Letting Date: October 29, 2025

District(s):21

Vendor ID/Name: 22-3373796

JRCRUZ 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	636.01	(1)	230,400.00000	230,400.00000	230,400.00	230,400.00	100.00%	0.00
	STANDBY READINESS			LS				
0004	636.02	100.000	1.00000	1.00000	100.00	100.00	100.00%	0.00
	RESPONSE WORK			DC				
0006	636.03	2,877,250.000	1.20000	1.25000	3,452,700.00	3,596,562.50	104.17%	143,862.50
	LABOR WITH COST FACTOR			PCNT				
0008	636.04	1,438,625.000	1.00000	1.05000	1,438,625.00	1,510,556.25	105.00%	71,931.25
	MATERIALS WITH COST FACTOR			PCNT				
0010	636.05	1,438,625.000	0.60000	0.60000	863,175.00	863,175.00	100.00%	0.00
	EQUIPMENT WITH COST FACTOR			PCNT				
0012	637.34	4,000.000	1.00000	1.00000	4,000.00	4,000.00	100.00%	0.00
	OFFICE TECHNOLOGY AND SUPPLIES			DC				
0014	675.99020025	11,000.000	1.00000	1.00000	11,000.00	11,000.00	100.00%	0.00
	RAILROAD ON-DEMAND COST REIMBURSEMENT			DC				
Section Totals:					\$6,000,000.00	\$6,215,793.75	103.60%	\$215,793.75
Contract Total for Calculated Low Bidders Bid Items					\$6,000,000.00	\$6,215,793.75	103.60%	\$215,793.75
Contract Total Plus Time								

() indicates item is bid as Lump Sum