

Tabulation of Bids
Contract ID: D214911

Letting Date: January 18, 2023

District(s): 21

Contract Description: TANY 23-7 - ON DEMAND REPAIRS IN NY DIVISION

Line No / Item ID Item Description			Engineer's Estimate		(1) HVB CONSTRUCTION, INC.		(2) ECCO III ENTERPRISES 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	2,240,000.000	1.00000	2,240,000.00	1.00000	2,240,000.00	1.00000	2,240,000.00
GENERAL REPAIR - FIXED PRICE (DC)								
0004	636.75010625	465,000.000	1.00000	465,000.00	1.00000	465,000.00	1.00000	465,000.00
EMERGENCY REPAIR - FIXED PRICE (DC)								
0006	636.75020525	2,240,000.000	0.10000	224,000.00	0.09000	201,600.00	0.17800	398,720.00
GENERAL REPAIR OVERHEAD AND PROFIT - PERCENT								
0008	636.75020625	465,000.000	0.10000	46,500.00	0.10000	46,500.00	0.19800	92,070.00
EMERGENCY REPAIR OVERHEAD AND PROFIT - PERCENT								
0010	636.7504 25	(1)	13,500.00000	13,500.00	10,000.00000	10,000.00	1.00000	1.00
STANDBY READINESS -MAXIMUM BID								
0012	675.99000023	11,000.000	1.00000	11,000.00	1.00000	11,000.00	1.00000	11,000.00
RAILROAD ACCESS COST REIMBURSEMENT								
Section Totals:				\$3,000,000.00		\$2,974,100.00		\$3,206,791.00
Life Cycle Costs:								
Section Total with LCC:				\$3,000,000.00		\$2,974,100.00		\$3,206,791.00
Contract Item Totals				\$3,000,000.00		\$2,974,100.00		\$3,206,791.00
Contract Time Totals				\$0.00				
Contract Grand Totals				\$3,000,000.00		\$2,974,100.00		3,206,791.00

() indicates item is bid as Lump Sum

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Line No / Item ID				(3) ELQ INDUSTRIES, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SECTION 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0002	636.75010525	2,240,000.000		1.00000	2,240,000.00				
GENERAL REPAIR - FIXED PRICE (DC)		DC							
0004	636.75010625	465,000.000		1.00000	465,000.00				
EMERGENCY REPAIR - FIXED PRICE (DC)		DC							
0006	636.75020525	2,240,000.000		0.19500	436,800.00				
GENERAL REPAIR OVERHEAD AND PROFIT - PERCENT		PCNT							
0008	636.75020625	465,000.000		0.28000	130,200.00				
EMERGENCY REPAIR OVERHEAD AND PROFIT - PERCENT		PCNT							
0010	636.7504 25	(1)		13,500.00000	13,500.00				
STANDBY READINESS -MAXIMUM BID		LS							
0012	675.99000023	11,000.000		1.00000	11,000.00				
RAILROAD ACCESS COST REIMBURSEMENT		DC							
Section Totals:					\$3,296,500.00				
Life Cycle Costs:									
Section Total with LCC:					\$3,296,500.00				
Contract Item Totals					\$3,296,500.00				
Contract Time Totals									
Contract Grand Totals					\$3,296,500.00				

() indicates item is bid as Lump Sum