

Tabulation of Bids
Contract ID: D214943

Letting Date: October 04, 2023

District(s): 23

Contract Description: TAS 23-26B - SYRACUSE DIVISION ON-DEMAND REPAIR CONTRACT

Line No / Item ID Item Description			Engineer's Estimate		(1) SLATE HILL CONSTRUCTORS, INC		(2) TIOGA CONSTRUCTION COMPANY 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	0.18000	403,200.00	0.34000	761,600.00
GENERAL REPAIR OVERHEAD AND PROFIT - PERCENT								
0008	636.75020625	465,000.000	0.10000	46,500.00	0.19000	88,350.00	0.42000	195,300.00
EMERGENCY REPAIR OVERHEAD AND PROFIT - PERCENT								
0010	636.7504 25	(1)	13,500.00000	13,500.00	11,500.00000	11,500.00	13,500.00000	13,500.00
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		\$3,219,050.00		\$3,686,400.00
Life Cycle Costs:								
Section Total with LCC:				\$3,000,000.00		\$3,219,050.00		\$3,686,400.00
Contract Item Totals				\$3,000,000.00		\$3,219,050.00		\$3,686,400.00
Contract Time Totals				\$0.00				
Contract Grand Totals				\$3,000,000.00		\$3,219,050.00		3,686,400.00

() indicates item is bid as Lump Sum

Low Bid Item Analysis

Contract ID: D214943

Letting Date: October 04, 2023

District(s):23

Vendor ID/Name: 16-1242953

SLATE HILL 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	2,240,000.000	1.00000	1.00000	2,240,000.00	2,240,000.00	100.00%	0.00
	GENERAL REPAIR - FIXED PRICE (DC)			DC				
0004	636.75010625	465,000.000	1.00000	1.00000	465,000.00	465,000.00	100.00%	0.00
	EMERGENCY REPAIR - FIXED PRICE (DC)			DC				
0006	636.75020525	2,240,000.000	0.10000	0.18000	224,000.00	403,200.00	180.00%	179,200.00
	GENERAL REPAIR OVERHEAD AND PROFIT - PERCENT			PCNT				
0008	636.75020625	465,000.000	0.10000	0.19000	46,500.00	88,350.00	190.00%	41,850.00
	EMERGENCY REPAIR OVERHEAD AND PROFIT - PERCENT			PCNT				
0010	636.7504 25	(1)	13,500.00000	11,500.00000	13,500.00	11,500.00	85.19%	-2,000.00
	STANDBY READINESS -MAXIMUM BID			LS				
0012	675.99000023	11,000.000	1.00000	1.00000	11,000.00	11,000.00	100.00%	0.00
	RAILROAD ACCESS COST REIMBURSEMENT			DC				
Section Totals:					\$3,000,000.00	\$3,219,050.00	107.30%	\$219,050.00
Contract Total for Calculated Low Bidders Bid Items					\$3,000,000.00	\$3,219,050.00	107.30%	\$219,050.00
Contract Total Plus Time								

() indicates item is bid as Lump Sum



Vendor Ranking

Contract ID: D214943

Counties: SYR-ALL CO

Fed Aid #: TAS 23-26B

Letting Date: October 04, 2023 10:30

Region(s): 23

Contract Description: TAS 23-26B - SYRACUSE DIVISION ON-DEMAND REPAIR CONTRACT

Rank	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	Engineer's Estimate	\$3,000,000.00	93.20%	100.00%
1	SLATE HILL CONSTRUCTORS, INC	\$3,219,050.00	100.00%	107.30%
2	TIOGA CONSTRUCTION COMPANY INC	\$3,686,400.00	114.52%	122.88%

I hereby certify that this tabulation for contract D214943 was evaluated under Best Value procurement processes. This tabulation includes only the Designated Proposer and was not subject to Public Letting.

Date:

For Director, Contract Management

Spread Report

Contract ID: D214943

Project(s): S53074

Letting: 20231004

Item	Quantity		Bidder 1	Bidder 2
SECTION: 0001	SECTION 1			
636.75010525	2,240,000.000		1.00000	1.00000
636.75010625	465,000.000		1.00000	1.00000
636.75020525	2,240,000.000		0.18000	0.34000
636.75020625	465,000.000		0.19000	0.42000
636.7504 25	1.000	LS	11,500.00000	13,500.00000
675.99000023	11,000.000		1.00000	1.00000
Contract Item Totals:			\$3,219,050.00	\$3,686,400.00