



Tabulation of Bids

Contract ID: 5490051417

Counties: CALVERT, CHARLES, ST. MARY'S

Letting Date: September 11, 2014

District(s): 5

Call Order: 202

Project(s): N/A

Contract Time: 12/31/17 COMPLETION DATE

Min:

Max:

Contract Description: PROVIDING CONTRACT SUPPORT FOR HIGHWAY MAINTENANCE AT VARIOUS LOCATIONS IN CALVERT, CHARLES AND ST. MARY'S COUNTIES

Line No / Item ID Item Description		(1) COLOSSAL CONTRACTORS, INC.		(2) EARN CONTRACTORS		(3) MJ MORGAN GROUP LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	5490051417	Cat Alt Set:		Cat Alt Member:		LCC:	
1001 120747	1,450.000 FLAGGER FOR THE LAPLATA SHOP HR	16.25000	23,562.50	17.65000	25,592.50	18.86000	27,347.00
1002 120747	1,450.000 FLAGGER FOR THE LEONARDTOWN SHOP HR	16.25000	23,562.50	17.65000	25,592.50	18.86000	27,347.00
1003 120747	1,450.000 FLAGGER FOR THE PRINCE FREDERICK SHOP HR	16.25000	23,562.50	17.65000	25,592.50	18.86000	27,347.00
4001 40000-HR	1,040.000 . HEAVY EQUIPMENT MECHANIC HR	16.25000	16,900.00	17.65000	18,356.00	18.86000	19,614.40
4002 492654	19,800.000 UNSKILLED LABOR FOR THE LAPLATA SHOP HR	16.25000	321,750.00	17.65000	349,470.00	18.86000	373,428.00



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SECTION: 0001	5490051417	Cat Alt Set:		Cat Alt Member:		LCC:	
4003 492654	19,800.000 HR UNSKILLED LABOR FOR THE LEONARDTOWN SHOP	16.25000	321,750.00	17.65000	349,470.00	18.86000	373,428.00
4004 492654	19,800.000 HR UNSKILLED LABOR FOR THE PRINCE FREDERICK SHOP	16.25000	321,750.00	17.65000	349,470.00	18.86000	373,428.00
Section Totals:			\$1,052,837.50		\$1,143,543.50		\$1,221,939.40
Life Cycle Costs:							
Section Total with LCC:			\$1,052,837.50		\$1,143,543.50		\$1,221,939.40
Contract Item Totals			\$1,052,837.50		\$1,143,543.50		\$1,221,939.40
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,052,837.50		\$1,143,543.50		1,221,939.40



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() indicates item is bid as Lump Sum