



Tabulation of Bids

Contract ID: 14439

Counties: STATEWIDE

Letting Date: October 16, 2014

District(s): H4

Call Order: 439

Project(s): STATE

Contract Time: 12/31/15 COMPLETION DATE

Min:

Max:

Contract Description: MTN Steel and Aluminum 2015

Line No / Item ID		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTR GP, INC		(3) FERREIRA CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0001	151006M	1.000	1.00000	1.00	0.01000	0.01	5,000.00000
	PERFORMANCE BOND AND PAYMENT BOND						5,000.00
0002	152004P	1.000	8,000.00000	8,000.00	0.01000	0.01	2,000.00000
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE						2,000.00
0003	152015P	1.000	8,000.00000	8,000.00	0.01000	0.01	1.00000
	POLLUTION LIABILITY INSURANCE						1.00
0004	MMG010M	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000
	TELEPHONE SERVICE						5,000.00
0005	MMB173M	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000
	SOLID WASTE DISPOSAL						7,500.00



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BRIDGE	Cat Alt Set:		Cat Alt Member:			
0006	109006M	886,625.000	1.00000	886,625.00	1.00000	886,625.00	1.00000	886,625.00
	FORCE ACCOUNT	DOLL						
0007	MMR004M	95.000	500.00000	47,500.00	500.00000	47,500.00	500.00000	47,500.00
	MOBILIZATION	U						
0008	MMG009M	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
	E-Z PASS	DOLL						
0009	MMB186M	50.000	75.00000	3,750.00	86.27000	4,313.50	80.00000	4,000.00
	LABOR CREW	HOUR						
0010	MMB186M	50.000	45.00000	2,250.00	10.97000	548.50	25.00000	1,250.00
	LABOR CREW (WD)	HOUR						
0011	MMB028M	700.000	138.00000	96,600.00	111.57000	78,099.00	105.00000	73,500.00
	IRON WORKER	HOUR						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001 BRIDGE				Cat Alt Set:		Cat Alt Member:	
0012	MMB028M IRON WORKER (WD) 200.000 HOUR	110.00000	22,000.00	22.92000	4,584.00	50.00000	10,000.00
0013	MMB181M REPAIR CATEGORY "A" 3,525.000 HOUR	672.50000	2,370,562.50	747.49000	2,634,902.25	776.00000	2,735,400.00
0014	MMB181M REPAIR CATEGORY "A" (WD) 350.000 HOUR	200.00000	70,000.00	102.03000	35,710.50	0.01000	3.50
0015	MMB182M REPAIR CATEGORY "B" 425.000 HOUR	700.00000	297,500.00	454.91000	193,336.75	625.00000	265,625.00
0016	MMB182M REPAIR CATEGORY "B" (WD) 125.000 HOUR	150.00000	18,750.00	69.12000	8,640.00	0.01000	1.25
Section Totals:		\$3,847,038.50		\$3,909,759.53		\$4,046,405.75	
Contract Totals		\$3,847,038.50		\$3,909,759.53		\$4,046,405.75	



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Contract Description: MTN Steel and Aluminum 2015			
Cost Plus Time Totals	\$3,847,038.50	\$3,909,759.53	4,046,405.75

() indicates item is bid as Lump Sum



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Contract Description: MTN Steel and Aluminum 2015

Line No / Item ID		Quantity and Units	(4) A.P. CONSTRUCTION INC		(5) JOSEPH M SANZARI INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BRIDGE		Cat Alt Set:		Cat Alt Member:		
0001	151006M	1.000	10,000.00000	10,000.00	66,000.00000	66,000.00		
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002	152004P	1.000	2,500.00000	2,500.00	10,200.00000	10,200.00		
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003	152015P	1.000	2,500.00000	2,500.00	1.00000	1.00		
	POLLUTION LIABILITY INSURANCE	DOLL						
0004	MMG010M	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
	TELEPHONE SERVICE	DOLL						
0005	MMB173M	7,500.000	1.00000	7,500.00	1.00000	7,500.00		
	SOLID WASTE DISPOSAL	DOLL						



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Line No / Item ID		Quantity and Units	(4) A.P. CONSTRUCTION INC		(5) JOSEPH M SANZARI INC			
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE	Cat Alt Set:			Cat Alt Member:		
0006	109006M	886,625.000	1.00000	886,625.00	1.00000	886,625.00		
	FORCE ACCOUNT	DOLL						
0007	MMR004M	95.000	500.00000	47,500.00	500.00000	47,500.00		
	MOBILIZATION	U						
0008	MMG009M	3,000.000	1.00000	3,000.00	1.00000	3,000.00		
	E-Z PASS	DOLL						
0009	MMB186M	50.000	180.00000	9,000.00	108.00000	5,400.00		
	LABOR CREW	HOUR						
0010	MMB186M	50.000	50.00000	2,500.00	135.00000	6,750.00		
	LABOR CREW (WD)	HOUR						
0011	MMB028M	700.000	190.00000	133,000.00	130.00000	91,000.00		
	IRON WORKER	HOUR						



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Line No / Item ID		(4) A.P. CONSTRUCTION INC		(5) JOSEPH M SANZARI INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0012	MMB028M 200.000 IRON WORKER (WD) HOUR	50.00000	10,000.00	160.00000	32,000.00		
0013	MMB181M 3,525.000 REPAIR CATEGORY "A" HOUR	950.00000	3,348,750.00	1,330.00000	4,688,250.00		
0014	MMB181M 350.000 REPAIR CATEGORY "A" (WD) HOUR	210.00000	73,500.00	1,723.00000	603,050.00		
0015	MMB182M 425.000 REPAIR CATEGORY "B" HOUR	760.00000	323,000.00	774.00000	328,950.00		
0016	MMB182M 125.000 REPAIR CATEGORY "B" (WD) HOUR	120.00000	15,000.00	880.00000	110,000.00		
Section Totals:		\$4,879,375.00		\$6,891,226.00			
Contract Totals		\$4,879,375.00		\$6,891,226.00			



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Cost Plus Time Totals |

\$4,879,375.00 |

\$6,891,226.00 |

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