

TABULATION OF BIDS

CALL ORDER : 438
 LETTING DATE : 12/01/09 10:00AM

CONTRACT ID : 09438
 DISTRICT : H4
 CONTRACT TIME : 12/31/10 COMPLETION DATE

COUNTIES : STATEWIDE

CONTRACT DESCRIPTION :
 MAINTENANCE CONCRETE STRUCTURAL REPAIR CONTRACT 2010-581
 VARIOUS SITES STATEWIDE
 DP # 09438

PROJECT(S) : 100 % STATE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	I2943	IEW CONSTR GP	\$ 6,367,692.81	100.0000%
2	A7025	A.P. CONSTRUCTION INC	\$ 8,158,900.00	128.1296%
3	S0503	JOSEPH M SANZARI INC	\$ 12,093,526.00	189.9201%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) I2943 IEW CONSTR GP		(2) A7025 A.P. CONSTRUCTION INC		(3) S0503 JOSEPH M SANZARI INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE ITEMS							
0001 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	0.01000	0.01	100.00000	100.00	82000.00000	82000.00
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	0.01000	0.01	100.00000	100.00	18000.00000	18000.00
0003 152009P POLLUTION LIABILITY INSURANCE	LUMP	0.01000	0.01	100.00000	100.00	100.00000	100.00
0004 155039M TELEPHONE SERVICE	LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0005 MMB001M SOLID WASTE DISPOSAL	LUMP	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
0006 MMB002M REPAIR CATEGORY "A", CONCRETE	4700.000 HOUR	475.00000	2232500.00	656.00000	3083200.00	1032.00000	4850400.00
0007 MMB002M REPAIR CATEGORY "A", CONCRETE WD	200.000 HOUR	475.00000	95000.00	150.00000	30000.00	1302.00000	260400.00
0008 MMB044M 60' UNDERBRIDGE INSPECTION UNIT	40.000 HOUR	268.00000	10720.00	50.00000	2000.00	440.00000	17600.00
0009 MMB044M 60' UNDERBRIDGE INSPECTION UNIT WD	10.000 HOUR	95.00000	950.00	50.00000	500.00	615.00000	6150.00
0010 MMB046M TRUCK MOUNTED SCISSOR LIFT	40.000 HOUR	50.00000	2000.00	50.00000	2000.00	222.00000	8880.00
0011 MMB046M TRUCK MOUNTED SCISSOR LIFT WD	10.000 HOUR	0.01000	0.10	50.00000	500.00	317.00000	3170.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 MMB091M FORCE ACCOUNT, LABOR, EQUIPMENT AND MATERIALS	1800000.000	DOLL	1.00000	1800000.00	1.00000	1800000.00	1.00000	1800000.00
0013 MMB097M REPAIR CATEGORY "B" CONCRETE	1000.000	HOUR	492.00000	492000.00	656.00000	656000.00	1046.00000	1046000.00
0014 MMB097M REPAIR CATEGORY "B" CONCRETE WD	60.000	HOUR	492.00000	29520.00	150.00000	9000.00	1366.00000	81960.00
0015 MMB111M CONCRETE PUMP	20.000	HOUR	0.01000	0.20	50.00000	1000.00	343.00000	6860.00
0016 MMB111M CONCRETE PUMP WD	8.000	HOUR	0.01000	0.08	50.00000	400.00	432.00000	3456.00
0017 MMB113M REPAIR CATEGORY "C" PNEUMATICALLY APPLIED MORTAR	1700.000	HOUR	475.00000	807500.00	678.00000	1152600.00	1130.00000	1921000.00
0018 MMB113M REPAIR CATEGORY "C" PNEUMATICALLY APPLIED MORTAR WD	60.000	HOUR	475.00000	28500.00	150.00000	9000.00	1449.00000	86940.00
0019 MMB117M REPAIR CATEGORY "E" SILICONE JOINT	1700.000	HOUR	475.00000	807500.00	674.00000	1145800.00	860.00000	1462000.00
0020 MMB117M REPAIR CATEGORY "E" SILICONE JOINT WD	60.000	HOUR	475.00000	28500.00	150.00000	9000.00	1132.00000	67920.00
0021 MMB119M REPAIR CATEGORY "F" RESURFACING	40.000	HOUR	0.01000	0.40	2625.00000	105000.00	2195.00000	87800.00
0022 MMB119M REPAIR CATEGORY "F" RESURFACING WD	10.000	HOUR	0.01000	0.10	50.00000	500.00	3258.00000	32580.00
0023 MMB121M REPAIR CATEGORY "G" MEMBRANE WATERPROOFING	40.000	HOUR	0.01000	0.40	200.00000	8000.00	319.00000	12760.00
0024 MMB121M REPAIR CATEGORY "G" MEMBRANE WATERPROOFING WD	10.000	HOUR	0.01000	0.10	50.00000	500.00	500.00000	5000.00
0025 MMB123M REPAIR CATEGORY "H" POLYURETHANE GROUT	80.000	HOUR	0.01000	0.80	370.00000	29600.00	959.00000	76720.00
0026 MMB123M REPAIR CATEGORY "H" POLYURETHANE GROUT WD	10.000	HOUR	0.01000	0.10	50.00000	500.00	1182.00000	11820.00
0027 MMB145M REPAIR CATEGORY 'I' MILLING	40.000	HOUR	0.01000	0.40	2000.00000	80000.00	2074.00000	82960.00
0028 MMB145M REPAIR CATEGORY 'I' MILLING WD	10.000	HOUR	0.01000	0.10	50.00000	500.00	2805.00000	28050.00

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		(1) I2943		(2) A7025		(3) S0503		
		IEW CONSTR GP		A.P. CONSTRUCTION INC		JOSEPH M SANZARI INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029	MMG006M E-Z PASS	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
	SECTION TOTALS		\$	6,367,692.81	\$	8,158,900.00	\$	12,093,526.00
	CONTRACT TOTALS		\$	6,367,692.81	\$	8,158,900.00	\$	12,093,526.00

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.

SIGNED,