



Tabulation of Bids

Contract ID: 19442

Counties: STATEWIDE

Letting Date: October 01, 2020

District(s): H4

Call Order: 442

Project(s): STATE

Contract Time: 12/31/21 COMPLETION DATE

Min:

Max:

Contract Description: MTN Orphan Bridge Repair Contract 2020-1

Line No / Item ID Item Description		(1) JOSEPH M. SANZARI, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) BERTO CONSTRUCTION, INC.	
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:			
0001	151006M 15,000.000 PERFORMANCE BOND AND PAYMENT BOND	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
0002	152015P 10,000.000 POLLUTION LIABILITY INSURANCE	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0003	MMG009M 3,245.000 E-Z PASS	1.00000	3,245.00	1.00000	3,245.00	1.00000	3,245.00
0004	155024M 8.000 FIELD OFFICE TYPE B MAINTENANCE	2,500.00000	20,000.00	1,000.00000	8,000.00	3,000.00000	24,000.00
0005	155006M 1.000 FIELD OFFICE TYPE B SET UP	20,000.00000	20,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00



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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:				
0006	MMB173M SOLID WASTE DISPOSAL	20,000.000 DOLL	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0007	202024M DISPOSAL OF REGULATED MATERIAL	100.000 T	50.00000	5,000.00	50.00000	5,000.00	75.00000	7,500.00
0008	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	35,000.000 DOLL	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
0009	MMB172M LANE CLOSURES	1,304.000 HOUR	1.00000	1,304.00	0.01000	13.04	34.00000	44,336.00
0010	MMB186M LABOR CREW	1,304.000 HOUR	670.00000	873,680.00	690.97000	901,024.88	696.00000	907,584.00



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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:	
0011	MMG054M WORKER, TYPE "A" 488.000 HOUR	97.00000	47,336.00	136.55000	66,636.40	96.00000	46,848.00
0012	MMB092M CREW COORDINATOR 125.000 HOUR	115.00000	14,375.00	115.00000	14,375.00	115.00000	14,375.00
0013	MMG025M OVERTIME DIFFERENTIAL (OD) 30,000.000 DOLL	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
0014	159141M TRAFFIC DIRECTOR, FLAGGER 488.000 HOUR	97.00000	47,336.00	107.30000	52,362.40	95.00000	46,360.00
0015	109006M FORCE ACCOUNT 387,500.000 DOLL	1.00000	387,500.00	1.00000	387,500.00	1.00000	387,500.00
Section Totals:			\$1,529,776.00		\$1,558,156.72		\$1,611,748.00
Contract Totals			\$1,529,776.00		\$1,558,156.72		\$1,611,748.00



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Call Order: 442	Project(s): STATE		
Contract Time: 12/31/21 COMPLETION DATE	Min:	Max:	
Contract Description: MTN Orphan Bridge Repair Contract 2020-1			
Cost Plus Time Totals	\$1,529,776.00	\$1,558,156.72	1,611,748.00

() indicates item is bid as Lump Sum



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Project(s): STATE

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Min:

Max:

Contract Description: MTN Orphan Bridge Repair Contract 2020-1

Line No / Item ID Item Description		(4) FERREIRA CONSTRUCTION CO., INC.		(5) MOUNT CONSTRUCTION CO., INC.		(6) SPARWICK CONTRACTING, INC.	
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:			
0001 151006M	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	PERFORMANCE BOND AND PAYMENT BOND						
0002 152015P	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	POLLUTION LIABILITY INSURANCE						
0003 MMG009M	3,245.000	1.00000	3,245.00	1.00000	3,245.00	1.00000	3,245.00
	E-Z PASS						
0004 155024M	8.000	2,000.00000	16,000.00	2,000.00000	16,000.00	2,450.00000	19,600.00
	FIELD OFFICE TYPE B MAINTENANCE						
0005 155006M	1.000	20,000.00000	20,000.00	25,000.00000	25,000.00	1,000.00000	1,000.00
	FIELD OFFICE TYPE B SET UP						



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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:			
0006	MMB173M 20,000.000 SOLID WASTE DISPOSAL DOLL	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0007	202024M 100.000 DISPOSAL OF REGULATED MATERIAL T	65.00000	6,500.00	125.00000	12,500.00	52.00000	5,200.00
0008	MMG064M 35,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
0009	MMB172M 1,304.000 LANE CLOSURES HOUR	35.00000	45,640.00	25.00000	32,600.00	1.00000	1,304.00
0010	MMB186M 1,304.000 LABOR CREW HOUR	745.00000	971,480.00	1,016.00000	1,324,864.00	1,128.00000	1,470,912.00



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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:			
0011	MMG054M 488.000 WORKER, TYPE "A" HOUR	130.00000	63,440.00	115.00000	56,120.00	188.00000	91,744.00
0012	MMB092M 125.000 CREW COORDINATOR HOUR	115.00000	14,375.00	115.00000	14,375.00	115.00000	14,375.00
0013	MMG025M 30,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
0014	159141M 488.000 TRAFFIC DIRECTOR, FLAGGER HOUR	110.00000	53,680.00	105.00000	51,240.00	120.00000	58,560.00
0015	109006M 387,500.000 FORCE ACCOUNT DOLL	1.00000	387,500.00	1.00000	387,500.00	1.00000	387,500.00
Section Totals:			\$1,691,860.00		\$2,033,444.00		\$2,163,440.00
Contract Totals			\$1,691,860.00		\$2,033,444.00		\$2,163,440.00



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Call Order: 442	Project(s): STATE		
Contract Time: 12/31/21 COMPLETION DATE	Min:	Max:	
Contract Description: MTN Orphan Bridge Repair Contract 2020-1			
Cost Plus Time Totals	\$1,691,860.00	\$2,033,444.00	2,163,440.00

() indicates item is bid as Lump Sum



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District(s): H4

Call Order: 442

Project(s): STATE

Contract Time: 12/31/21 COMPLETION DATE

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Contract Description: MTN Orphan Bridge Repair Contract 2020-1

Line No / Item ID		(7) PKF-MARK III, INC.		(8) NAGI CONSTRUCTION CO., INC.		(9) COLONNELLI BROTHERS, 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	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002	152015P	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	POLLUTION LIABILITY INSURANCE	DOLL						
0003	MMG009M	3,245.000	1.00000	3,245.00	1.00000	3,245.00	1.00000	3,245.00
	E-Z PASS	DOLL						
0004	155024M	8.000	6,500.00000	52,000.00	3,000.00000	24,000.00	1,000.00000	8,000.00
	FIELD OFFICE TYPE B MAINTENANCE	MO						
0005	155006M	1.000	63,846.00000	63,846.00	30,000.00000	30,000.00	40,000.00000	40,000.00
	FIELD OFFICE TYPE B SET UP	U						



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Line No / Item ID Item Description		(7) PKF-MARK III, INC.		(8) NAGI CONSTRUCTION CO., INC.		(9) COLONNELLI BROTHERS, INC.	
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:			
0006	MMB173M 20,000.000 SOLID WASTE DISPOSAL DOLL	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0007	202024M 100.000 DISPOSAL OF REGULATED MATERIAL T	85.00000	8,500.00	500.00000	50,000.00	75.00000	7,500.00
0008	MMG064M 35,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
0009	MMB172M 1,304.000 LANE CLOSURES HOUR	225.00000	293,400.00	50.00000	65,200.00	400.00000	521,600.00
0010	MMB186M 1,304.000 LABOR CREW HOUR	994.00000	1,296,176.00	1,483.00000	1,933,832.00	2,140.00000	2,790,560.00



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Call Order: 442

Project(s): STATE

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Contract Description: MTN Orphan Bridge Repair Contract 2020-1

Line No / Item ID Item Description		(7) PKF-MARK III, INC.		(8) NAGI CONSTRUCTION CO., INC.		(9) COLONNELLI BROTHERS, INC.	
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:			
0011	MMG054M WORKER, TYPE "A" 488.000 HOUR	115.00000	56,120.00	135.00000	65,880.00	125.00000	61,000.00
0012	MMB092M CREW COORDINATOR 125.000 HOUR	115.00000	14,375.00	115.00000	14,375.00	115.00000	14,375.00
0013	MMG025M OVERTIME DIFFERENTIAL (OD) 30,000.000 DOLL	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
0014	159141M TRAFFIC DIRECTOR, FLAGGER 488.000 HOUR	95.00000	46,360.00	135.00000	65,880.00	100.00000	48,800.00
0015	109006M FORCE ACCOUNT 387,500.000 DOLL	1.00000	387,500.00	1.00000	387,500.00	1.00000	387,500.00
Section Totals:			\$2,331,522.00		\$2,749,912.00		\$3,992,580.00
Contract Totals			\$2,331,522.00		\$2,749,912.00		\$3,992,580.00



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Letting Date: October 01, 2020	District(s): H4		
Call Order: 442	Project(s): STATE		
Contract Time: 12/31/21 COMPLETION DATE	Min:	Max:	
Contract Description: MTN Orphan Bridge Repair Contract 2020-1			
Cost Plus Time Totals	\$2,331,522.00	\$2,749,912.00	3,992,580.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 442 **Contract ID:** 19442 **Counties:** STATEWIDE
Letting Date: October 01, 2020 10:00 AM **District(s):** H4
Contract Time: 12/31/21 COMPLETION DATE

Contract Description: MTN Orphan Bridge Repair Contract 2020-1 **Project(s):** STATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S0503 JOSEPH M. SANZARI, INC.	\$1,529,776.00	100.00%
2	I2943 IEW CONSTRUCTION GROUP, INC.	\$1,558,156.72	101.86%
3	B2773 BERTO CONSTRUCTION, INC.	\$1,611,748.00	105.36%
4	F2743 FERREIRA CONSTRUCTION CO., INC.	\$1,691,860.00	110.60%
5	M6816 MOUNT CONSTRUCTION CO., INC.	\$2,033,444.00	132.92%
6	S7025 SPARWICK CONTRACTING, INC.	\$2,163,440.00	141.42%
7	P4863 PKF-MARK III, INC.	\$2,331,522.00	152.41%
8	N0140 NAGI CONSTRUCTION CO., INC.	\$2,749,912.00	179.76%
9	C6295 COLONNELLI BROTHERS, INC.	\$3,992,580.00	260.99%

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