



Tabulation of Bids

Contract ID: 21444

Counties: STATEWIDE

Letting Date: June 22, 2021

District(s): H4

Call Order: 444

Project(s): STATE

Contract Time: 12/31/22 COMPLETION DATE

Min:

Max:

Contract Description: Bridge Overlay Resurfacing Statewide 2021

Line No / Item ID		(1) JOSEPH M. SANZARI, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, 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:	
0001	151006M 25,000.000 PERFORMANCE BOND AND PAYMENT BOND	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	DOLL						
0002	154003P (1) MOBILIZATION	1,500,000.00000	1,500,000.00	1,478,000.00000	1,478,000.00	1,800,000.00000	1,800,000.00
	LS						
0003	152012P 50,000.000 RAILROAD PROTECTIVE LIABILITY INSURANCE	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	DOLL						
0004	MMB188M 100,000.000 RAILROAD SERVICES	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
	DOLL						
0005	152015P 10,000.000 POLLUTION LIABILITY INSURANCE	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	DOLL						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Bridge		Cat Alt Set:		Cat Alt Member:			
0011	159108M	8.000	2,500.00000	20,000.00	15,000.00000	120,000.00	1.00000	8.00	
	TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U							
0012	201003P	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	200,000.00000	200,000.00	
	CLEARING SITE	LS							
0013	MMR081M	28,000.000	1.00000	28,000.00	2.00000	56,000.00	2.60000	72,800.00	
	TRAFFIC MARKINGS, LINES, THERMOPLASTIC	LF							
0014	610009M	500.000	13.00000	6,500.00	11.00000	5,500.00	16.80000	8,400.00	
	TRAFFIC MARKINGS	SF							
0015	610003M	28,000.000	1.00000	28,000.00	2.00000	56,000.00	2.30000	64,400.00	
	TRAFFIC STRIPES, 4"	LF							



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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:		
0016	551006M CONCRETE DECK REPAIR, TYPE B SF	33,875.000	55.00000	1,863,125.00	85.00000	2,879,375.00	96.00000	3,252,000.00
0017	551009M CONCRETE DECK REPAIR, TYPE C SF	1,700.000	125.00000	212,500.00	200.00000	340,000.00	100.00000	170,000.00
0018	MMB070M BRIDGE HEADER REPAIR LF	2,020.000	200.00000	404,000.00	175.00000	353,500.00	206.00000	416,120.00
0019	MMB077M REPAIR CONCRETE CURB LF	2,005.000	80.00000	160,400.00	88.00000	176,440.00	142.00000	284,710.00
0020	507067P CONCRETE BALUSTRADE LF	140.000	250.00000	35,000.00	450.00000	63,000.00	661.00000	92,540.00
0021	606012P CONCRETE SIDEWALK, 4" THICK SY	300.000	225.00000	67,500.00	125.00000	37,500.00	85.00000	25,500.00



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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:				
0022	MMB089M DECK JOINT REPAIR LF	15,820.000	125.00000	1,977,500.00	175.00000	2,768,500.00	171.35000	2,710,757.00
0023	MMB087M DECK JOINT RESEAL (SILICON) LF	16,252.000	35.00000	568,820.00	50.00000	812,600.00	104.00000	1,690,208.00
0024	MMB090M DECK JOINT RESEAL (RUBBER ASPHALT) LF	12,295.000	2.00000	24,590.00	32.00000	393,440.00	25.00000	307,375.00
0025	MMB075M DECK JOINT RECONSTRUCTION LF	100.000	225.00000	22,500.00	335.00000	33,500.00	272.00000	27,200.00
0026	MMB136M MILLING, VARIABLE DEPTH SY	45,405.000	32.00000	1,452,960.00	13.00000	590,265.00	40.00000	1,816,200.00



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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:		
0027	401039M HOT MIX ASPHALT 9.5 L 64 SURFACE COURSE	5,436.000	496.00000	2,696,256.00	280.00000	1,522,080.00	355.00000	1,929,780.00
0028	504038P MEMBRANE WATERPROOFING	30,440.000	14.00000	426,160.00	17.00000	517,480.00	24.00000	730,560.00
0029	504036P EPOXY WATERPROOFING	10,647.000	60.00000	638,820.00	90.00000	958,230.00	66.00000	702,702.00
0030	555003M SUBSTRUCTURE CONCRETE REPAIR	13,350.000	255.00000	3,404,250.00	265.00000	3,537,750.00	191.00000	2,549,850.00
0031	MMB064M REMOVAL OF DETERIORATED CONCRETE ENCASEMENT	2,500.000	30.00000	75,000.00	100.00000	250,000.00	36.00000	90,000.00



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Line No / Item ID Item Description		(1) JOSEPH M. SANZARI, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, 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:				
0032	604003P GABION WALL CY	250.000	220.00000	55,000.00	400.00000	100,000.00	232.00000	58,000.00
0033	MMB088M BRIDGE DECK CRACK SEALING LF	500.000	35.00000	17,500.00	20.00000	10,000.00	17.00000	8,500.00
0034	552003M PRESSURE INJECTION, CONCRETE CRACKS LF	500.000	32.00000	16,000.00	125.00000	62,500.00	71.00000	35,500.00
0035	160004M FUEL PRICE ADJUSTMENT DOLL	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
0036	160007M ASPHALT PRICE ADJUSTMENT DOLL	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
Section Totals:			\$16,154,640.00		\$17,611,919.00		\$19,433,877.00	



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Contract Description: Bridge Overlay Resurfacing Statewide 2021

Contract Totals	\$16,154,640.00	\$17,611,919.00	\$19,433,877.00
Cost Plus Time Totals	\$16,154,640.00	\$17,611,919.00	19,433,877.00

() indicates item is bid as Lump Sum



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Contract Description: Bridge Overlay Resurfacing Statewide 2021

Line No / Item ID				(4) BERTO CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Bridge		Cat Alt Set:		Cat Alt Member:			
0001	151006M	25,000.000	1.00000	25,000.00					
	PERFORMANCE BOND AND PAYMENT BOND	DOLL							
0002	154003P	(1)	2,128,000.00000	2,128,000.00					
	MOBILIZATION	LS							
0003	152012P	50,000.000	1.00000	50,000.00					
	RAILROAD PROTECTIVE LIABILITY INSURANCE	DOLL							
0004	MMB188M	100,000.000	1.00000	100,000.00					
	RAILROAD SERVICES	DOLL							
0005	152015P	10,000.000	1.00000	10,000.00					
	POLLUTION LIABILITY INSURANCE	DOLL							



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Contract Description: Bridge Overlay Resurfacing Statewide 2021

Line No / Item ID Item Description		(4) 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:	
0006 MMG009M	3,759.000	1.00000	3,759.00				
E-Z PASS	DOLL						
0007 155024M	18.000	3,500.00000	63,000.00				
FIELD OFFICE TYPE B MAINTENANCE	MO						
0008 155006M	1.000	30,000.00000	30,000.00				
FIELD OFFICE TYPE B SET UP	U						
0009 159141M	500.000	150.00000	75,000.00				
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0010 159029M	8.000	1.00000	8.00				
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	U						



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Line No / Item ID Item Description		(4) 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:	
0011	159108M 8.000 TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	1.00000	8.00				
0012	201003P (1) CLEARING SITE LS	10,000.00000	10,000.00				
0013	MMR081M 28,000.000 TRAFFIC MARKINGS, LINES, THERMOPLASTIC LF	0.95000	26,600.00				
0014	610009M 500.000 TRAFFIC MARKINGS SF	11.00000	5,500.00				
0015	610003M 28,000.000 TRAFFIC STRIPES, 4" LF	0.70000	19,600.00				



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Line No / Item ID Item Description		(4) 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:	
0016 551006M	33,875.000	125.00000	4,234,375.00				
CONCRETE DECK REPAIR, TYPE B SF							
0017 551009M	1,700.000	180.00000	306,000.00				
CONCRETE DECK REPAIR, TYPE C SF							
0018 MMB070M	2,020.000	160.00000	323,200.00				
BRIDGE HEADER REPAIR LF							
0019 MMB077M	2,005.000	110.00000	220,550.00				
REPAIR CONCRETE CURB LF							
0020 507067P	140.000	600.00000	84,000.00				
CONCRETE BALUSTRADE LF							
0021 606012P	300.000	130.00000	39,000.00				
CONCRETE SIDEWALK, 4" THICK SY							



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Line No / Item ID Item Description		(4) 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:	
0022 MMB089M	15,820.000	125.00000	1,977,500.00				
DECK JOINT REPAIR	LF						
0023 MMB087M	16,252.000	83.00000	1,348,916.00				
DECK JOINT RESEAL (SILICON)	LF						
0024 MMB090M	12,295.000	20.00000	245,900.00				
DECK JOINT RESEAL (RUBBER ASPHALT)	LF						
0025 MMB075M	100.000	200.00000	20,000.00				
DECK JOINT RECONSTRUCTION	LF						
0026 MMB136M	45,405.000	46.00000	2,088,630.00				
MILLING, VARIABLE DEPTH	SY						



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Line No / Item ID Item Description		(4) 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:	
0027 401039M	5,436.000	710.00000	3,859,560.00				
HOT MIX ASPHALT 9.5 L 64 SURFACE COURSE							
0028 504038P	30,440.000	16.00000	487,040.00				
MEMBRANE WATERPROOFING							
0029 504036P	10,647.000	52.00000	553,644.00				
EPOXY WATERPROOFING							
0030 555003M	13,350.000	265.00000	3,537,750.00				
SUBSTRUCTURE CONCRETE REPAIR							
0031 MMB064M	2,500.000	50.00000	125,000.00				
REMOVAL OF DETERIORATED CONCRETE ENCASEMENT							



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Line No / Item ID Item Description		(4) 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:	
0032 604003P	250.000 CY	400.00000	100,000.00				
	GABION WALL						
0033 MMB088M	500.000 LF	19.00000	9,500.00				
	BRIDGE DECK CRACK SEALING						
0034 552003M	500.000 LF	75.00000	37,500.00				
	PRESSURE INJECTION, CONCRETE CRACKS						
0035 160004M	25,000.000 DOLL	1.00000	25,000.00				
	FUEL PRICE ADJUSTMENT						
0036 160007M	25,000.000 DOLL	1.00000	25,000.00				
	ASPHALT PRICE ADJUSTMENT						
Section Totals:			\$22,194,540.00				



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Contract Totals

\$22,194,540.00

Cost Plus Time Totals

\$22,194,540.00

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