



Tabulation of Bids

Contract ID: 22446

Counties: STATEWIDE

Letting Date: March 10, 2022

District(s): H4

Call Order: 446

Project(s): 100% STATE

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Orphan Bridge Repair Contract 2022-1

Line No / Item ID Item Description		(1) COLONNELLI BROTHERS, INC.		(2) KONKUS CORPORATION		(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:				
0001	151006M PERFORMANCE BOND AND PAYMENT BOND	15,000.000	1.00000	15,000.00	1.00000	15,000.00	0.01000	150.00
0002	152015P POLLUTION LIABILITY INSURANCE	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0003	MMG009M E-Z PASS	3,140.000	1.00000	3,140.00	1.00000	3,140.00	1.00000	3,140.00
0004	155024M FIELD OFFICE TYPE B MAINTENANCE	12.000	2,000.00000	24,000.00	2,500.00000	30,000.00	2,000.00000	24,000.00
0005	155006M FIELD OFFICE TYPE B SET UP	1.000	20,000.00000	20,000.00	20,000.00000	20,000.00	0.01000	0.01



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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	50.00000	5,000.00	45.00000	4,500.00	50.00000	5,000.00
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 3,952.000 LANE CLOSURES HOUR	1.00000	3,952.00	0.01000	39.52	0.01000	39.52
0010	MMB186M 3,952.000 LABOR CREW HOUR	595.00000	2,351,440.00	670.00000	2,647,840.00	685.00000	2,707,120.00



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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				Cat Alt Set:		Cat Alt Member:	
	Bridge						
0011	MMG054M WORKER, TYPE "A" HOUR	1,500.000	95.00000 142,500.00	96.00000 144,000.00	135.00000 202,500.00		
0012	MMB092M CREW COORDINATOR HOUR	416.000	115.00000 47,840.00	115.00000 47,840.00	115.00000 47,840.00		
0013	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	30,000.000	1.00000 30,000.00	1.00000 30,000.00	1.00000 30,000.00		
0014	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	2,000.000	95.00000 190,000.00	95.00000 190,000.00	90.00000 180,000.00		
0015	109006M FORCE ACCOUNT DOLL	1,000,000.000	1.00000 1,000,000.00	1.00000 1,000,000.00	1.00000 1,000,000.00		
Section Totals:			\$3,897,872.00	\$4,197,359.52	\$4,264,789.53		
Contract Totals			\$3,897,872.00	\$4,197,359.52	\$4,264,789.53		



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Contract Description: Maintenance Orphan Bridge Repair Contract 2022-1			
Cost Plus Time Totals	\$3,897,872.00	\$4,197,359.52	4,264,789.53

() indicates item is bid as Lump Sum



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Contract Description: Maintenance Orphan Bridge Repair Contract 2022-1

Line No / Item ID Item Description		(4) JOSEPH M. SANZARI, INC.		(5) BERTO CONSTRUCTION, INC.		(6) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Cat Alt Set:		Cat Alt Member:	
	Bridge						
0001	151006M PERFORMANCE BOND AND PAYMENT BOND	15,000.000	1.00000 15,000.00	1.00000 15,000.00	1.00000 15,000.00	1.00000 15,000.00	1.00000 15,000.00
	DOLL						
0002	152015P POLLUTION LIABILITY INSURANCE	10,000.000	1.00000 10,000.00	1.00000 10,000.00	1.00000 10,000.00	1.00000 10,000.00	1.00000 10,000.00
	DOLL						
0003	MMG009M E-Z PASS	3,140.000	1.00000 3,140.00	1.00000 3,140.00	1.00000 3,140.00	1.00000 3,140.00	1.00000 3,140.00
	DOLL						
0004	155024M FIELD OFFICE TYPE B MAINTENANCE	12.000	2,500.00000 30,000.00	3,000.00000 36,000.00	3,000.00000 36,000.00	3,000.00000 36,000.00	3,000.00000 36,000.00
	MO						
0005	155006M FIELD OFFICE TYPE B SET UP	1.000	30,000.00000 30,000.00	20,000.00000 20,000.00	20,000.00000 20,000.00	28,679.48000 28,679.48	28,679.48000 28,679.48
	U						



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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	25.00000	2,500.00	50.00000	5,000.00	50.00000	5,000.00
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 3,952.000 LANE CLOSURES HOUR	1.00000	3,952.00	34.00000	134,368.00	0.01000	39.52
0010	MMB186M 3,952.000 LABOR CREW HOUR	785.00000	3,102,320.00	805.00000	3,181,360.00	891.00000	3,521,232.00



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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				Cat Alt Set:		Cat Alt Member:	
	Bridge						
0011	MMG054M 1,500.000 WORKER, TYPE "A" HOUR	90.00000	135,000.00	99.00000	148,500.00	115.00000	172,500.00
0012	MMB092M 416.000 CREW COORDINATOR HOUR	115.00000	47,840.00	115.00000	47,840.00	115.00000	47,840.00
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 2,000.000 TRAFFIC DIRECTOR, FLAGGER HOUR	75.00000	150,000.00	96.00000	192,000.00	90.00000	180,000.00
0015	109006M 1,000,000.000 FORCE ACCOUNT DOLL	1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000	1,000,000.00
Section Totals:			\$4,614,752.00		\$4,878,208.00		\$5,104,431.00
Contract Totals			\$4,614,752.00		\$4,878,208.00		\$5,104,431.00



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Cost Plus Time Totals	\$4,614,752.00	\$4,878,208.00	5,104,431.00

() indicates item is bid as Lump Sum

