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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:

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
SECTIO	N : 0001	Bridge		Cat Alt	t Set:	Cat A	It Member:	
0001	151006M	15,000.000	1.00000	15,000.00	1.00000	15,000.00	0.01000	150.00
PERFOR PAYMEN	MANCE BOND AND T BOND	DOLL						
0002	152015P	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
POLLUTI	ON LIABILITY INSU	RANCE DOLL						
0003	MMG009M	3,140.000	1.00000	3,140.00	1.00000	3,140.00	1.00000	3,140.00
E-Z PASS	5	DOLL						
0004	155024M	12.000	2,000.00000	24,000.00	2,500.00000	30,000.00	2,000.00000	24,000.00
FIELD OF	FFICE TYPE B NANCE	МО						
0005	155006M	1.000	20,000.00000	20,000.00	20,000.00000	20,000.00	0.01000	0.01
FIELD OF	FICE TYPE B SET	UP 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 SOLID WA	MMB173M ASTE DISPOSAL	20,000.000 DOLL	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0007 DISPOSAI MATERIAI	202024M L OF REGULATED L	100.000 T	50.00000	5,000.00	45.00000	4,500.00	50.00000	5,000.00
	MMG064M L OF REGULATED L, HAZARDOUS	35,000.000 DOLL	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
0009 LANE CLO	MMB172M DSURES	3,952.000 HOUR	1.00000	3,952.00	0.01000	39.52	0.01000	39.52
0010 LABOR CI	MMB186M REW	3,952.000 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 Q	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	N : 0001	Bridge		Cat Alt	Set:	Cat A	It Member:	
0011	MMG054M	1,500.000	95.00000	142,500.00	96.00000	144,000.00	135.00000	202,500.00
WORKER	, TYPE "A"	HOUR						
0012	MMB092M	416.000	115.00000	47,840.00	115.00000	47,840.00	115.00000	47,840.00
CREW CC	OORDINATOR	HOUR						
0013	MMG025M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
OVERTIM	E DIFFERENTIAL (OD)) DOLL						
0014	159141M	2,000.000	95.00000	190,000.00	95.00000	190,000.00	90.00000	180,000.00
TRAFFIC	DIRECTOR, FLAGGE	R HOUR						
0015	109006M	1,000,000.000	1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000	1,000,000.00
FORCE A	CCOUNT	DOLL						
Sectio	n Totals:			\$3,897,872.00		\$4,197,359.52		\$4,264,789.53
	Contra	act Totals =		\$3,897,872.00		\$4,197,359.52		\$4,264,789.53



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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

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 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:

Line No / Item ID Item Description		(4) JOSEPH M. SANZARI, INC.		(5) BERTO CONSTRUCTION, INC.		(6) MOUNT CONSTRUCTION CO., INC.		
Alt Set / A	Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Bridge		Cat Alt	Set:	Cat A	It Member:	
0001 1	51006M	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
PERFORMA PAYMENT E	NCE BOND AND BOND	DOLL						
0002 1	52015P	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
POLLUTION	I LIABILITY INSUR	RANCE DOLL						
0003 N	MMG009M	3,140.000	1.00000	3,140.00	1.00000	3,140.00	1.00000	3,140.00
E-Z PASS		DOLL						
0004 1	55024M	12.000	2,500.00000	30,000.00	3,000.00000	36,000.00	3,000.00000	36,000.00
FIELD OFFIC		МО						
0005 1	55006M	1.000	30,000.00000	30,000.00	20,000.00000	20,000.00	28,679.48000	28,679.48
FIELD OFFI	CE TYPE B SET U	JP U						



Tabulation of Bids Page 6 of 8

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:

Line No / Item ID Item Description		(4) JOSEPH M. SANZARI, INC.		(5) BERTO CONSTRUCTION, INC.		(6) MOUNT CONSTRUCTION CO., INC.		
Alt Set / Alt Me	ember	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 00	01	Bridge	Cat Alt Set:		t Set:	Cat Alt Member:		
0006 MMB1	73M	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
SOLID WASTE D	ISPOSAL	DOLL						
0007 20202	4M	100.000	25.00000	2,500.00	50.00000	5,000.00	50.00000	5,000.00
DISPOSAL OF RI MATERIAL	EGULATED	Т						
0008 MMG0	064M	35,000.000	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
DISPOSAL OF RI MATERIAL, HAZA		DOLL						
0009 MMB1	72M	3,952.000	1.00000	3,952.00	34.00000	134,368.00	0.01000	39.52
LANE CLOSURE	S	HOUR						
0010 MMB1	86M	3,952.000	785.00000	3,102,320.00	805.00000	3,181,360.00	891.00000	3,521,232.00
LABOR CREW		HOUR						



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Letting Date: March 10, 2022 District(s): H4

Call Order: 446 Project(s): 100% STATE

Contract Time: 05/31/23 COMPLETION DATE Min: Max:

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
SECTIO	N : 0001	Bridge		Cat Alf	Set:	Cat Alt Member:		
0011	MMG054M	1,500.000	90.00000	135,000.00	99.00000	148,500.00	115.00000	172,500.00
WORKER	R, TYPE "A"	HOUR						
0012	MMB092M	416.000	115.00000	47,840.00	115.00000	47,840.00	115.00000	47,840.00
CREW C	OORDINATOR	HOUR						
0013	MMG025M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
OVERTIN	ME DIFFERENTIAL (OI	D) DOLL						
0014	159141M	2,000.000	75.00000	150,000.00	96.00000	192,000.00	90.00000	180,000.00
TRAFFIC	DIRECTOR, FLAGGE	R HOUR						
0015	109006M	1,000,000.000	1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000	1,000,000.00
FORCE A	CCOUNT	DOLL						
Section Totals:			\$4,614,752.00		\$4,878,208.00		\$5,104,431.00	
	Conti	ract Totals		\$4,614,752.00		\$4,878,208.00		\$5,104,431.00



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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

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

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 446 Contract ID: 22446 Counties: STATEWIDE

Letting Date: March 10, 2022 10:00 AM District(s): H4

Contract Time: 05/31/23 COMPLETION DATE

Contract Description: Maintenance Orphan Bridge Repair Contract 2022-1 Project(s): 100% STATE

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1		COLONNELLI BROTHERS, INC.	\$3,897,872.00	100.00%
2		KONKUS CORPORATION	\$4,197,359.52	107.68%
3		IEW CONSTRUCTION GROUP, INC.	\$4,264,789.53	109.41%
4		JOSEPH M. SANZARI, INC.	\$4,614,752.00	118.39%
5		BERTO CONSTRUCTION, INC.	\$4,878,208.00	125.15%
6		MOUNT CONSTRUCTION CO., INC.	\$5,104,431.00	130.95%

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