



Tabulation of Bids

Contract ID: 22448

Counties: STATEWIDE

Letting Date: March 10, 2022

District(s): H4

Call Order: 448

Project(s): STATE

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: Maintenance Sign and Sign Structures Repair Contract - 2022

Line No / Item ID		Quantity and Units	(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Bridge			Cat Alt Set:		Cat Alt Member:	
0001	151006M	15,000.000	0.01000	150.00	1.00000	15,000.00	1.00000	15,000.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002	155024M	12.000	2,000.00000	24,000.00	2,500.00000	30,000.00	3,000.00000	36,000.00
	FIELD OFFICE TYPE B MAINTENANCE	MO						
0003	155006M	1.000	0.01000	0.01	30,000.00000	30,000.00	27,390.48000	27,390.48
	FIELD OFFICE TYPE B SET UP	U						
0004	152015P	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	POLLUTION LIABILITY INSURANCE	DOLL						
0005	109006M	417,920.000	1.00000	417,920.00	1.00000	417,920.00	1.00000	417,920.00
	FORCE ACCOUNT	DOLL						



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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:			
0006	MMG025M OVERTIME DIFFERENTIAL (OD)	100,000.00 DOLL	1.00000 100,000.00	1.00000 100,000.00	1.00000 100,000.00	1.00000 100,000.00	1.00000 100,000.00
0007	MMB172M LANE CLOSURES	3,952.000 HOUR	0.01000 39.52	1.00000 3,952.00	1.00000 3,952.00	0.01000 39.52	0.01000 39.52
0008	MMB186M LABOR CREW	3,952.000 HOUR	804.00000 3,177,408.00	875.00000 3,458,000.00	875.00000 3,458,000.00	915.00000 3,616,080.00	915.00000 3,616,080.00
Section Totals:			\$3,719,518.53	\$4,054,873.00	\$4,054,873.00	\$4,212,431.00	\$4,212,431.00
Contract Totals			\$3,719,518.53	\$4,054,873.00	\$4,054,873.00	\$4,212,431.00	\$4,212,431.00
Cost Plus Time Totals			\$3,719,518.53	\$4,054,873.00	\$4,054,873.00	4,212,431.00	4,212,431.00

() indicates item is bid as Lump Sum



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Contract Description: Maintenance Sign and Sign Structures Repair Contract - 2022

Line No / Item ID		Quantity and Units	(4) J. FLETCHER CREAMER & SON, INC.		(5) M.L. RUBERTON CONSTRUCTION CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001		Bridge	Cat Alt Set:		Cat Alt Member:			
0001	151006M	15,000.000	1.00000	15,000.00	4.54000	68,100.00		
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002	155024M	12.000	3,710.00000	44,520.00	100.00000	1,200.00		
	FIELD OFFICE TYPE B MAINTENANCE	MO						
0003	155006M	1.000	26,070.00000	26,070.00	75,000.00000	75,000.00		
	FIELD OFFICE TYPE B SET UP	U						
0004	152015P	1.000	1.00000	1.00	9,000.00000	9,000.00		
	POLLUTION LIABILITY INSURANCE	DOLL						
0005	109006M	417,920.000	1.00000	417,920.00	1.00000	417,920.00		
	FORCE ACCOUNT	DOLL						



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Contract Description: Maintenance Sign and Sign Structures Repair Contract - 2022

Line No / Item ID Item Description		(4) J. FLETCHER CREAMER & SON, INC.		(5) M.L. RUBERTON CONSTRUCTION CO., 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	MMG025M 100,000.000	1.00000	100,000.00	1.00000	100,000.00		
	OVERTIME DIFFERENTIAL (OD) DOLL						
0007	MMB172M 3,952.000	60.00000	237,120.00	300.00000	1,185,600.00		
	LANE CLOSURES HOUR						
0008	MMB186M 3,952.000	1,240.00000	4,900,480.00	1,550.00000	6,125,600.00		
	LABOR CREW HOUR						
Section Totals:			\$5,741,111.00		\$7,982,420.00		
Contract Totals			\$5,741,111.00		\$7,982,420.00		
Cost Plus Time Totals			\$5,741,111.00		\$7,982,420.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 448

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Letting Date: March 10, 2022 10:00 AM

District(s): H4

Contract Time: 05/31/23 COMPLETION DATE

Contract Description: Maintenance Sign and Sign Structures Repair Contract - 2022

Project(s): STATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	██████████ IEW CONSTRUCTION GROUP, INC.	\$3,719,518.53	100.00%
2	██████████ JOSEPH M. SANZARI, INC.	\$4,054,873.00	109.02%
3	██████████ MOUNT CONSTRUCTION CO., INC.	\$4,212,431.00	113.25%
4	██████████ J. FLETCHER CREAMER & SON, INC.	\$5,741,111.00	154.35%
5	██████████ M.L. RUBERTON CONSTRUCTION CO., INC.	\$7,982,420.00	214.61%

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