



Tabulation of Bids

Contract ID: 13439

Counties: STATEWIDE

Letting Date: September 24, 2013

District(s): H4

Call Order: 439

Project(s): STATE

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Steel and Aluminum 2014

Line No / Item ID		(1) IEW CONSTR GP, INC		(2) FERREIRA CONSTRUCTION CO INC		(3) A.P. CONSTRUCTION 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	1.000	25,000.00000	25,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	0.01000	0.01	1.00000	1.00	500.00000	500.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0003 152015P	1.000	0.01000	0.01	1.00000	1.00	500.00000	500.00
POLLUTION LIABILITY INSURANCE	DOLL						
0004 MMG010M	1.000	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
TELEPHONE SERVICE	DOLL						
0005 MMB173M	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
SOLID WASTE DISPOSAL	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 109006M	1.000	1,864,300.00000	1,864,300.00	1,864,300.00000	1,864,300.00	1,864,300.00000	1,864,300.00
FORCE ACCOUNT	DOLL						
0007 MMB059M	202.000	0.01000	2.02	0.01000	2.02	5.00000	1,010.00
SHOP FABRICATION	MH						
0008 MMR004M	110.000	1,000.00000	110,000.00	1,000.00000	110,000.00	1,000.00000	110,000.00
MOBILIZATION	U						
0009 MMG009M	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
E-Z PASS	DOLL						
0010 MMB186M	1,500.000	72.06000	108,090.00	0.01000	15.00	320.00000	480,000.00
LABOR CREW	HOUR						
0011 MMB186M	200.000	41.64000	8,328.00	0.01000	2.00	75.00000	15,000.00
LABOR CREW (WD)	HOUR						



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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:		
0012	MMB028M IRON WORKER	3,000.000 HOUR	138.42000 415,260.00	120.00000 360,000.00	150.00000 450,000.00		
0013	MMB028M IRON WORKER (WD)	200.000 HOUR	111.00000 22,200.00	50.00000 10,000.00	25.00000 5,000.00		
0014	MMB181M REPAIR CATEGORY "A"	5,000.000 HOUR	701.90000 3,509,500.00	837.00000 4,185,000.00	900.00000 4,500,000.00		
0015	MMB181M REPAIR CATEGORY "A" (WD)	500.000 HOUR	196.16000 98,080.00	0.01000 5.00	20.00000 10,000.00		
0016	MMB182M REPAIR CATEGORY "B"	1,250.000 HOUR	563.16000 703,950.00	615.00000 768,750.00	850.00000 1,062,500.00		
0017	MMB182M REPAIR CATEGORY "B" (WD)	200.000 HOUR	151.44000 30,288.00	0.01000 2.00	150.00000 30,000.00		



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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:				
0018	MMB183M	600.000	415.86000	249,516.00	470.00000	282,000.00	500.00000	300,000.00
	REPAIR CATEGORY "C"	HOUR						
0019	MMB183M	200.000	66.00000	13,200.00	155.00000	31,000.00	80.00000	16,000.00
	REPAIR CATEGORY "C" (WD)	HOUR						
Section Totals:				\$7,177,714.04		\$7,636,078.02		\$8,868,810.00
Contract Totals				\$7,177,714.04		\$7,636,078.02		\$8,868,810.00
Cost Plus Time Totals				\$7,177,714.04		\$7,636,078.02		8,868,810.00

() indicates item is bid as Lump Sum



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Contract Description: MTN Steel and Aluminum 2014

Line No / Item ID		(4) JOSEPH M SANZARI 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	1.000	103,000.00000	103,000.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152004P	1.000	16,440.00000	16,440.00			
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL					
0003	152015P	1.000	1.00000	1.00			
	POLLUTION LIABILITY INSURANCE	DOLL					
0004	MMG010M	1.000	12,000.00000	12,000.00			
	TELEPHONE SERVICE	DOLL					
0005	MMB173M	1.000	5,000.00000	5,000.00			
	SOLID WASTE DISPOSAL	DOLL					



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Line No / Item ID		(4) JOSEPH M SANZARI 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:	
0006 109006M	1.000	1,864,300.00000	1,864,300.00				
FORCE ACCOUNT	DOLL						
0007 MMB059M	202.000	207.00000	41,814.00				
SHOP FABRICATION	MH						
0008 MMR004M	110.000	1,000.00000	110,000.00				
MOBILIZATION	U						
0009 MMG009M	1.000	3,000.00000	3,000.00				
E-Z PASS	DOLL						
0010 MMB186M	1,500.000	181.50000	272,250.00				
LABOR CREW	hour						
0011 MMB186M	200.000	230.00000	46,000.00				
LABOR CREW (WD)	hour						



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Line No / Item ID		(4) JOSEPH M SANZARI 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:		
0012 MMB028M	3,000.000	87.50000	262,500.00				
IRON WORKER	HOUR						
0013 MMB028M	200.000	124.50000	24,900.00				
IRON WORKER (WD)	HOUR						
0014 MMB181M	5,000.000	1,190.00000	5,950,000.00				
REPAIR CATEGORY "A"	HOUR						
0015 MMB181M	500.000	1,387.00000	693,500.00				
REPAIR CATEGORY "A" (WD)	HOUR						
0016 MMB182M	1,250.000	1,372.00000	1,715,000.00				
REPAIR CATEGORY "B"	HOUR						
0017 MMB182M	200.000	1,253.00000	250,600.00				
REPAIR CATEGORY "B" (WD)	HOUR						



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Line No / Item ID		(4) JOSEPH M SANZARI 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:		
0018 MMB183M	600.000	687.00000	412,200.00				
REPAIR CATEGORY "C"	HOUR						
0019 MMB183M	200.000	810.00000	162,000.00				
REPAIR CATEGORY "C" (WD)	HOUR						
Section Totals:		\$11,944,505.00					
Contract Totals		\$11,944,505.00					
Cost Plus Time Totals		\$11,944,505.00					

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 439 **Contract ID:** 13439 **Counties:** STATEWIDE
Letting Date: September 24, 2013 10:00 AM **District(s):** H4
Contract Time: 12/31/14 COMPLETION DATE

Contract Description: MTN Steel and Aluminum 2014

Project(s): STATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943 IEW CONSTR GP, INC	\$7,177,714.04	100.00%
2	F2743 FERREIRA CONSTRUCTION CO INC	\$7,636,078.02	106.39%
3	A7025 A.P. CONSTRUCTION INC	\$8,868,810.00	123.56%
4	S0503 JOSEPH M SANZARI INC	\$11,944,505.00	166.41%

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

SIGNED,