

Contract A200.122 - Bid Tabulation

ITEMS					Joseph M. Sanzari, Inc.		Kyle Conti Construction		Rosangela Contracting Co., Inc.	
Item No.	Unit Code	QTY	UNIT	DESCRIPTION	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	1D10MOB	1	L.S.	Mobilization	\$97,250.00	\$97,250.00	\$149,293.00	\$149,293.00	\$196,000.00	\$196,000.00
2	2A07CAG	64	Acre	Maintenance of Clear Zone	\$15,230.00	\$974,720.00	\$36,000.00	\$2,304,000.00	\$20,000.00	\$1,280,000.00
3	5K00001	10,480.00	L.F.	Chain Link Fence, Type II, 84" High	\$27.00	\$282,960.00	\$23.00	\$241,040.00	\$30.00	\$314,400.00
4	5K00002	21	Each	Vehicular Gate, Type II, 84" High, 12' Wide	\$600.00	\$12,600.00	\$1,800.00	\$37,800.00	\$1,600.00	\$33,600.00
5	5Q02FOB	2	Each	Furnish Field Office, Type B	\$44,000.00	\$88,000.00	\$20,000.00	\$40,000.00	\$25,000.00	\$50,000.00
6	5Q02MFB	20	Month	Maintain Field Office, Type B	\$1,800.00	\$36,000.00	\$1,500.00	\$30,000.00	\$2,000.00	\$40,000.00
7	8B24MPT	1	L.S.	Furnishing Traffic Protection Devices	\$337,000.00	\$337,000.00	\$75,000.00	\$75,000.00	\$50,000.00	\$50,000.00
TOTAL OF ABOVE ITEMS						\$1,828,530.00		\$2,877,133.00		\$1,964,000.00