

General Info

Number: PROJECT NO. 58-22-01
Description: MAINLINE TOLL PLAZA 239 RENOVATION
MILEPOST 239
MAHONING COUNTY, OHIO

Deadline: FEBRUARY 24, 2023 @ 2:00 P.M. (EASTERN TIME)

(Estimated Cost: \$4,500,000.00)

Bids

Business	Bid Total
A.P. O'Horo Company	\$3,676,000.00
M Betters Construction, Inc.	\$3,998,587.00
Action Contractors	\$4,066,674.00
Anthony Allega Cement Contractor	\$4,220,000.00

A.P. O'HORO COMPANY**58-22-01 - GENERAL (Ref. Nos. 1 - 10)**

Ref. No.	Item No.	Description	Quantity	Units	Unit Price	Extension
1	IB. ART.6	PREMIUM FOR CONTRACT PERFORMANCE BOND AND PAYMENT BOND	1.00	LUMP	\$60,000.00	\$60,000.00
2	SP 614	MAINTAINING TRAFFIC	1.00	LUMP	\$20,000.00	\$20,000.00
3	SP 619	FIELD OFFICE	13.00	MONTHS	\$2,000.00	\$26,000.00
4	SP 619A	TEMPORARY TOLL PLAZA OFFICE AND RESTROOM TRAILERS	1.00	LUMP	\$20,000.00	\$20,000.00
5	SP 623	CONSTRUCTION LAYOUT SURVEY	1.00	LUMP	\$10,000.00	\$10,000.00
6	624	MOBILIZATION	1.00	LUMP	\$100,000.00	\$100,000.00
7	SP 680	SITE WORK / GENERAL TRADES / ROADWAY	1.00	LUMP	\$2,530,000.00	\$2,530,000.00
8	SP 680	HVAC / MECHANICAL	1.00	LUMP	\$125,000.00	\$125,000.00
9	SP 680	PLUMBING	1.00	LUMP	\$85,000.00	\$85,000.00
10	SP 680	ELECTRICAL / TELECOMMUNICATIONS	1.00	LUMP	\$700,000.00	\$700,000.00

Total: \$3,676,000.00

TOTAL BID AMOUNT (REF. NO. 1 - REF. NO 10)-----

\$3,676,000.00

M BETTERS CONSTRUCTION, INC.**58-22-01 - GENERAL (Ref. Nos. 1 - 10)**

Ref. No.	Item No.	Description	Quantity	Units	Unit Price	Extension
	1 IB. ART.6	PREMIUM FOR CONTRACT PERFORMANCE BOND AND PAYMENT BOND	1.00	LUMP	\$39,599.87	\$39,599.87
	2 SP 614	MAINTAINING TRAFFIC	1.00	LUMP	\$93,500.00	\$93,500.00
	3 SP 619	FIELD OFFICE	13.00	MONTHS	\$825.00	\$10,725.00
	4 SP 619A	TEMPORARY TOLL PLAZA OFFICE AND RESTROOM TRAILERS	1.00	LUMP	\$35,750.00	\$35,750.00
	5 SP 623	CONSTRUCTION LAYOUT SURVEY	1.00	LUMP	\$22,000.00	\$22,000.00
	6	624 MOBILIZATION	1.00	LUMP	\$33,000.00	\$33,000.00
	7 SP 680	SITE WORK / GENERAL TRADES / ROADWAY	1.00	LUMP	\$2,934,502.13	\$2,934,502.13
	8 SP 680	HVAC / MECHANICAL	1.00	LUMP	\$106,150.00	\$106,150.00
	9 SP 680	PLUMBING	1.00	LUMP	\$63,360.00	\$63,360.00
	10 SP 680	ELECTRICAL / TELECOMMUNICATIONS	1.00	LUMP	\$660,000.00	\$660,000.00

Total: \$3,998,587.00

TOTAL BID AMOUNT (REF. NO. 1 - REF. NO. 10)-----

\$3,998,587.00

ACTION CONTRACTORS**58-22-01 - GENERAL (Ref. Nos. 1 - 10)**

Ref. No.	Item No.	Description	Quantity	Units	Unit Price	Extension
1	IB. ART.6	PREMIUM FOR CONTRACT PERFORMANCE BOND AND PAYMENT BOND	1.00	LUMP	\$33,475.00	\$33,475.00
2	SP 614	MAINTAINING TRAFFIC	1.00	LUMP	\$275,000.00	\$275,000.00
3	SP 619	FIELD OFFICE	13.00	MONTHS	\$4,310.00	\$56,030.00
4	SP 619A	TEMPORARY TOLL PLAZA OFFICE AND RESTROOM TRAILERS	1.00	LUMP	\$45,900.00	\$45,900.00
5	SP 623	CONSTRUCTION LAYOUT SURVEY	1.00	LUMP	\$12,950.00	\$12,950.00
6	624	MOBILIZATION	1.00	LUMP	\$65,000.00	\$65,000.00
7	SP 680	SITE WORK / GENERAL TRADES / ROADWAY	1.00	LUMP	\$2,772,512.00	\$2,772,512.00
8	SP 680	HVAC / MECHANICAL	1.00	LUMP	\$83,640.00	\$83,640.00
9	SP 680	PLUMBING	1.00	LUMP	\$77,622.00	\$77,622.00
10	SP 680	ELECTRICAL / TELECOMMUNICATIONS	1.00	LUMP	\$644,545.00	\$644,545.00

Total: \$4,066,674.00

TOTAL BID AMOUNT (REF. NO. 1 - REF. NO 10)-----

\$4,066,674.00

ANTHONY ALLEGA CEMENT CONTRACTORS**58-22-01 - GENERAL (Ref. Nos. 1 - 10)**

Ref. No.	Item No.	Description	Quantity	Units	Unit Price	Extension
1	IB. ART.6	PREMIUM FOR CONTRACT PERFORMANCE BOND AND PAYMENT BOND	1.00	LUMP	\$18,800.00	\$18,800.00
2	SP 614	MAINTAINING TRAFFIC	1.00	LUMP	\$202,000.00	\$202,000.00
3	SP 619	FIELD OFFICE	13.00	MONTHS	\$9,900.00	\$128,700.00
4	SP 619A	TEMPORARY TOLL PLAZA OFFICE AND RESTROOM TRAILERS	1.00	LUMP	\$175,000.00	\$175,000.00
5	SP 623	CONSTRUCTION LAYOUT SURVEY	1.00	LUMP	\$72,000.00	\$72,000.00
6	624	MOBILIZATION	1.00	LUMP	\$373,500.00	\$373,500.00
7	SP 680	SITE WORK / GENERAL TRADES / ROADWAY	1.00	LUMP	\$2,394,000.00	\$2,394,000.00
8	SP 680	HVAC / MECHANICAL	1.00	LUMP	\$78,500.00	\$78,500.00
9	SP 680	PLUMBING	1.00	LUMP	\$26,000.00	\$26,000.00
10	SP 680	ELECTRICAL / TELECOMMUNICATIONS	1.00	LUMP	\$751,500.00	\$751,500.00

Total: \$4,220,000.00

TOTAL BID AMOUNT (REF. NO. 1 - REF. NO. 10)-----

\$4,220,000.00