



Tabulation of Bids

Contract ID: 23466

Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN

Letting Date: May 23, 2023

District(s): C4

Call Order: 466

Project(s): N/A

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: MTN ORPHAN BRIDGE REP. CENTRAL-2023

Line No / Item ID		(1) SPARWICK CONTRACTING, INC.		(2) COLONNELLI BROTHERS, INC.		(3) IEW CONSTRUCTION GROUP, 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	1.00000	1.00	13,000.00000	13,000.00	10,951.56000
	PERFORMANCE BOND AND PAYMENT BOND						10,951.56
0002	152015P	1.000	1.00000	1.00	10,000.00000	10,000.00	10,998.86000
	POLLUTION LIABILITY INSURANCE						10,998.86
0003	MMB173M	6,700.000	1.00000	6,700.00	1.00000	6,700.00	1.00000
	SOLID WASTE DISPOSAL						6,700.00
0004	202024M	35.000	50.00000	1,750.00	50.00000	1,750.00	98.98000
	DISPOSAL OF REGULATED MATERIAL						3,464.30
0005	MMG064M	11,700.000	1.00000	11,700.00	1.00000	11,700.00	1.00000
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS						11,700.00

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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	MMB172M LANE CLOSURES HOUR	1.00000	1,400.00	0.01000	14.00	0.01000	14.00
0007	MMB186M LABOR CREW HOUR	805.00000	1,127,000.00	925.00000	1,295,000.00	816.00000	1,142,400.00
0008	MMG054M WORKER, TYPE "A" HOUR	90.00000	126,000.00	1.00000	1,400.00	131.00000	183,400.00
0009	MMB092M CREW COORDINATOR HOUR	90.00000	12,600.00	90.00000	12,600.00	90.00000	12,600.00
0010	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0011	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	90.00000	63,000.00	70.00000	49,000.00	95.00000	66,500.00



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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:			
0012 109006M	270,000.000	1.00000	270,000.00	1.00000	270,000.00	1.00000	270,000.00
FORCE ACCOUNT	DOLL						
Section Totals:			\$1,630,152.00		\$1,681,164.00		\$1,728,728.72
Contract Totals			\$1,630,152.00		\$1,681,164.00		\$1,728,728.72
Cost Plus Time Totals			\$1,630,152.00		\$1,681,164.00		1,728,728.72

() indicates item is bid as Lump Sum



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Contract Description: MTN ORPHAN BRIDGE REP. CENTRAL-2023

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
SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND	13,000.00000	13,000.00	18,000.00000	18,000.00	1,005.00000	1,005.00
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE	7,000.00000	7,000.00	8,500.00000	8,500.00	1.00000	1.00
0003	MMB173M 6,700.000 SOLID WASTE DISPOSAL	1.00000	6,700.00	1.00000	6,700.00	1.00000	6,700.00
0004	202024M 35.000 DISPOSAL OF REGULATED MATERIAL	85.00000	2,975.00	100.00000	3,500.00	115.00000	4,025.00
0005	MMG064M 11,700.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	1.00000	11,700.00	1.00000	11,700.00	1.00000	11,700.00



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SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0006	MMB172M LANE CLOSURES HOUR	1.00000	1,400.00	0.01000	14.00	1.00000	1,400.00
0007	MMB186M LABOR CREW HOUR	860.00000	1,204,000.00	904.00000	1,265,600.00	935.00000	1,309,000.00
0008	MMG054M WORKER, TYPE "A" HOUR	95.00000	133,000.00	107.00000	149,800.00	150.00000	210,000.00
0009	MMB092M CREW COORDINATOR HOUR	90.00000	12,600.00	90.00000	12,600.00	90.00000	12,600.00
0010	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0011	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	95.00000	66,500.00	101.00000	70,700.00	90.00000	63,000.00



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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 109006M	270,000.000	1.00000	270,000.00	1.00000	270,000.00	1.00000	270,000.00
FORCE ACCOUNT	DOLL						
Section Totals:			\$1,738,875.00		\$1,827,114.00		\$1,899,431.00
Contract Totals			\$1,738,875.00		\$1,827,114.00		\$1,899,431.00
Cost Plus Time Totals			\$1,738,875.00		\$1,827,114.00		1,899,431.00

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