Tabulation of Bids

Contract ID: 26438

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

Letting Date: March 24, 2026

District(s): C4

Call Order: 438

Project(s): N/A

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Repair Central - 2026

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COLONNELLI BROTHERS, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0001 151006M PERFORMANCE BOND AND PAYMENT BOND	1.000 DOLL	1.00000	1.00	0.01000	0.01	55,000.00000	55,000.00
0002 152015P POLLUTION LIABILITY INSURANCE	1.000 DOLL	1.00000	1.00	0.01000	0.01	7,500.00000	7,500.00
0003 MMG010M TELEPHONE SERVICE	1,500.000 DOLL	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
0004 MMB172M LANE CLOSURES	2,500.000 HOUR	400.00000	1,000,000.00	325.00000	812,500.00	1.00000	2,500.00
0005 MMB173M SOLID WASTE DISPOSAL	75,000.000 DOLL	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COLONNELLI BROTHERS, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0006 MMG027M DISPOSAL OF REGULATED MATERIAL	5,000.000 DOLL	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0007 MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	5,000.000 DOLL	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0008 MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	1,905,000.000 PCT	1.10000	2,095,500.00	1.00000	1,905,000.00	1.05000	2,000,250.00
0009 MMB186M LABOR CREW , CONCRETE	2,200.000 HOUR	550.00000	1,210,000.00	636.48000	1,400,256.00	777.00000	1,709,400.00
0010 MMB186M LABOR CREW , STEEL	300.000 HOUR	230.00000	69,000.00	531.54000	159,462.00	195.00000	58,500.00

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COLONNELLI BROTHERS, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0011 MMB186M LABOR CREW , WELDING	300.000 HOUR	180.00000	54,000.00	246.19000	73,857.00	85.00000	25,500.00
0012 MMB186M LABOR CREW , STORMWATER	2,250.000 HOUR	550.00000	1,237,500.00	649.46000	1,461,285.00	825.00000	1,856,250.00
0013 MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING	1,620.000 HOUR	500.00000	810,000.00	649.46000	1,052,125.20	925.00000	1,498,500.00
0014 MMB186M LABOR CREW , DIVING	300.000 HOUR	180.00000	54,000.00	394.80000	118,440.00	80.00000	24,000.00
0015 MMB186M LABOR CREW , TIMBER	300.000 HOUR	550.00000	165,000.00	649.46000	194,838.00	200.00000	60,000.00

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Project(s): N/A

Contract Time: 05/31/27 COMPLETION DATE

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Contract Description: MTN Infrastructure Repair Central - 2026

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COLONNELLI BROTHERS, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0016 MMB092M	100.000	130.00000	13,000.00	130.00000	13,000.00	130.00000	13,000.00
CREW COORDINATOR	HOUR						
0017 MMG025M	75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
0018 155018M	1.000	1.00000	1.00	0.01000	0.01	1.00000	1.00
FIELD OFFICE TYPE F SET UP	U						
0019 155036M	15.000	1.00000	15.00	0.01000	0.15	2,300.00000	34,500.00
FIELD OFFICE TYPE F MAINTENANCE	MO						
Section Totals:			$6,869,518.00		$7,352,263.38		$7,506,401.00
Contract Totals			**$6,869,518.00**		**$7,352,263.38**		**$7,506,401.00**
Cost Plus Time Totals			**$6,869,518.00**		**$7,352,263.38**		**7,506,401.00**

Contract ID: 26438

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

Letting Date: March 24, 2026

District(s): C4

Call Order: 438

Project(s): N/A

Contract Time: 05/31/27 COMPLETION DATE

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Contract Description: MTN Infrastructure Repair Central - 2026

( ) indicates item is bid as Lump Sum

Contract ID: 26438

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

Letting Date: March 24, 2026

District(s): C4

Call Order: 438

Project(s): N/A

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Repair Central - 2026

Line No / Item ID Item Description		(4) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION					
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	149,956.71000	149,956.71				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	0.01000	0.01				
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,500.000	1.00000	1,500.00				
TELEPHONE SERVICE	DOLL						
0004 MMB172M	2,500.000	60.00000	150,000.00				
LANE CLOSURES	HOUR						
0005 MMB173M	75,000.000	1.00000	75,000.00				
SOLID WASTE DISPOSAL	DOLL						

Contract ID: 26438

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

Letting Date: March 24, 2026

District(s): C4

Call Order: 438

Project(s): N/A

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Repair Central - 2026

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Bridge		**Cat Alt Set:**		**Cat Alt Member:**		
0006 MMG027M	5,000.000	1.00000	5,000.00				
DISPOSAL OF REGULATED MATERIAL	DOLL						
0007 MMG064M	5,000.000	1.00000	5,000.00				
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 MMG095M	1,905,000.000	1.26000	2,400,300.00				
ADJUSTMENT FACTOR , (FORCE ACCOUNT)	PCT						
0009 MMB186M	2,200.000	946.00000	2,081,200.00				
LABOR CREW , CONCRETE	HOUR						
0010 MMB186M	300.000	726.12000	217,836.00				
LABOR CREW , STEEL	HOUR						

Contract ID: 26438

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

Letting Date: March 24, 2026

District(s): C4

Call Order: 438

Project(s): N/A

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Repair Central - 2026

Line No / Item ID Item Description		(4) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION					
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:**		
0011 MMB186M	300.000	216.78000	65,034.00				
LABOR CREW , WELDING	HOUR						
0012 MMB186M	2,250.000	1,132.00000	2,547,000.00				
LABOR CREW , STORMWATER	HOUR						
0013 MMB186M	1,620.000	1,100.00000	1,782,000.00				
LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR						
0014 MMB186M	300.000	470.00000	141,000.00				
LABOR CREW , DIVING	HOUR						
0015 MMB186M	300.000	850.00000	255,000.00				
LABOR CREW , TIMBER	HOUR						

Contract ID: 26438

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

Letting Date: March 24, 2026

District(s): C4

Call Order: 438

Project(s): N/A

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Repair Central - 2026

Line No / Item ID Item Description		(4) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION					
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:**		
0016 MMB092M	100.000	130.00000	13,000.00				
CREW COORDINATOR	HOUR						
0017 MMG025M	75,000.000	1.00000	75,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						
0018 155018M	1.000	33,538.82000	33,538.82				
FIELD OFFICE TYPE F SET UP	U						
0019 155036M	15.000	175.63000	2,634.45				
FIELD OFFICE TYPE F MAINTENANCE	MO						
Section Totals:			$9,999,999.99				
Contract Totals			**$9,999,999.99**				

Contract ID: 26438

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

Letting Date: March 24, 2026

District(s): C4

Call Order: 438

Project(s): N/A

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Repair Central - 2026

Cost Plus Time Totals	**$9,999,999.99**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 438

Contract ID: 26438

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

Letting Date: March 24, 2026 10:00 AM

District(s): C4

Contract Time: 05/31/27 COMPLETION DATE

Contract Description: MTN Infrastructure Repair Central - 2026

Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	COLONNELLI BROTHERS, INC.	$6,869,518.00	100.00%
2	IEW CONSTRUCTION GROUP, INC.	$7,352,263.38	107.03%
3	JOSEPH M. SANZARI, INC.	$7,506,401.00	109.27%
4	DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	$9,999,999.99	145.57%

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