



**Tabulation of Bids**

**Contract ID:** 23465

**Counties:** BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX, UNION, WARREN

**Letting Date:** May 18, 2023

**District(s):** N4

**Call Order:** 465

**Project(s):** N/A

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN ORPHAN BRIDGE REP. NORTH-2023

Line No / Item ID Item Description		(1) COLONNELLI BROTHERS, INC.		(2) SPARWICK CONTRACTING, INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND	13,000.00000	13,000.00	1.00000	1.00	11,000.00000	11,000.00
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE	10,000.00000	10,000.00	1.00000	1.00	11,000.00000	11,000.00
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	50.00000	1,750.00	50.00000	1,750.00	100.00000	3,500.00
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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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0006	MMB172M LANE CLOSURES HOUR	1,400.000		0.01000	14.00	1.00000	1,400.00	0.01000	14.00
0007	MMB186M LABOR CREW HOUR	1,400.000		770.00000	1,078,000.00	782.00000	1,094,800.00	787.70000	1,102,780.00
0008	MMG054M WORKER, TYPE "A" HOUR	1,400.000		1.00000	1,400.00	90.00000	126,000.00	131.28000	183,792.00
0009	MMB092M CREW COORDINATOR HOUR	140.000		90.00000	12,600.00	90.00000	12,600.00	90.00000	12,600.00
0010	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	10,000.000		1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0011	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	700.000		70.00000	49,000.00	90.00000	63,000.00	95.00000	66,500.00



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Line No / Item ID		Quantity and Units	(1) COLONNELLI BROTHERS, INC.		(2) SPARWICK CONTRACTING, INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0012	109006M	270,000.000	1.00000	270,000.00	1.00000	270,000.00	1.00000	270,000.00
FORCE ACCOUNT		DOLL						
<b>Section Totals:</b>				\$1,464,164.00		\$1,597,952.00		\$1,689,586.00
<b>Contract Totals</b>				<b>\$1,464,164.00</b>		<b>\$1,597,952.00</b>		<b>\$1,689,586.00</b>
<b>Cost Plus Time Totals</b>				<b>\$1,464,164.00</b>		<b>\$1,597,952.00</b>		<b>1,689,586.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** MTN ORPHAN BRIDGE REP. NORTH-2023

Line No / Item ID Item Description			(4) RITACCO CONSTRUCTION, 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
<b>SECTION: 0001</b>	<b>BRIDGE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	151006M	1.000	15,000.00000	15,000.00	20,000.00000	20,000.00	5,441.00000	5,441.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002	152015P	1.000	7,510.00000	7,510.00	8,500.00000	8,500.00	1.00000	1.00
	POLLUTION LIABILITY INSURANCE	DOLL						
0003	MMB173M	6,700.000	1.00000	6,700.00	1.00000	6,700.00	1.00000	6,700.00
	SOLID WASTE DISPOSAL	DOLL						
0004	202024M	35.000	70.00000	2,450.00	100.00000	3,500.00	85.00000	2,975.00
	DISPOSAL OF REGULATED MATERIAL	T						
0005	MMG064M	11,700.000	1.00000	11,700.00	1.00000	11,700.00	1.00000	11,700.00
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						

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Line No / Item ID Item Description		(4) RITACCO CONSTRUCTION, 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
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0006	MMB172M LANE CLOSURES HOUR	1.00000	1,400.00	0.01000	14.00	0.01000	14.00
0007	MMB186M LABOR CREW HOUR	896.10000	1,254,540.00	966.00000	1,352,400.00	1,005.00000	1,407,000.00
0008	MMG054M WORKER, TYPE "A" HOUR	101.00000	141,400.00	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	101.00000	70,700.00	105.00000	73,500.00	90.00000	63,000.00



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Line No / Item ID Item Description		(4) RITACCO CONSTRUCTION, 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
<b>SECTION:</b> 0001	BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0012 109006M	270,000.000	1.00000	270,000.00	1.00000	270,000.00	1.00000	270,000.00
FORCE ACCOUNT	DOLL						
<b>Section Totals:</b>			\$1,804,000.00		\$1,918,714.00		\$1,999,431.00
<b>Contract Totals</b>			<b>\$1,804,000.00</b>		<b>\$1,918,714.00</b>		<b>\$1,999,431.00</b>
<b>Cost Plus Time Totals</b>			<b>\$1,804,000.00</b>		<b>\$1,918,714.00</b>		<b>1,999,431.00</b>

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**Contract Description:** MTN ORPHAN BRIDGE REP. NORTH-2023

Line No / Item ID		(7) 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
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND	17,000.00000	17,000.00				
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE	13,352.00000	13,352.00				
0003	MMB173M 6,700.000 SOLID WASTE DISPOSAL	1.00000	6,700.00				
0004	202024M 35.000 DISPOSAL OF REGULATED MATERIAL	81.00000	2,835.00				
0005	MMG064M 11,700.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	1.00000	11,700.00				

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Line No / Item ID		(7) 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
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		
0006	MMB172M LANE CLOSURES	1,400.000 HOUR	100.00000	140,000.00			
0007	MMB186M LABOR CREW	1,400.000 HOUR	1,084.00000	1,517,600.00			
0008	MMG054M WORKER, TYPE "A"	1,400.000 HOUR	128.00000	179,200.00			
0009	MMB092M CREW COORDINATOR	140.000 HOUR	90.00000	12,600.00			
0010	MMG025M OVERTIME DIFFERENTIAL (OD)	10,000.000 DOLL	1.00000	10,000.00			
0011	159141M TRAFFIC DIRECTOR, FLAGGER	700.000 HOUR	95.00000	66,500.00			





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Line No / Item ID		(7) 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
<b>SECTION:</b> 0001	BRIDGE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0012 109006M	270,000.000	1.00000	270,000.00				
FORCE ACCOUNT	DOLL						
<b>Section Totals:</b>			\$2,247,487.00				
<b>Contract Totals</b>			\$2,247,487.00				
<b>Cost Plus Time Totals</b>			\$2,247,487.00				

( ) indicates item is bid as Lump Sum

