



Tabulation of Bids

Contract ID: 21442

Counties: MIDDLESEX

Letting Date: January 12, 2021

District(s): C4

Call Order: 442

Project(s): N/A

Contract Time: 02/28/22 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Repair Middlesex-2021

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.		(3) FERREIRA CONSTRUCTION CO., 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 PERFORMANCE BOND AND PAYMENT BOND	1.000	0.01000	0.01	24,000.00000	24,000.00	10,000.00000
0002	152015P POLLUTION LIABILITY INSURANCE	1.000	0.01000	0.01	1,000.00000	1,000.00	1.00000
0003	MMG010M TELEPHONE SERVICE	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000
0004	MMB172M LANE CLOSURES	1,500.000	135.00000	202,500.00	1.01000	1,515.00	1.00000
0005	MMB173M SOLID WASTE DISPOSAL	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000



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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	202024M 80.000 DISPOSAL OF REGULATED MATERIAL T	50.00000	4,000.00	35.00000	2,800.00	35.00000	2,800.00
0007	MMG064M 50,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
0008	109006M 200,000.000 FORCE ACCOUNT DOLL	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
0009	MMB186M 700.000 LABOR CREW ,CONCRETE HOUR	534.72000	374,304.00	630.00000	441,000.00	720.00000	504,000.00
0010	MMB186M 700.000 LABOR CREW , STEEL HOUR	437.74000	306,418.00	520.00000	364,000.00	577.00000	403,900.00



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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:	
0011	MMB186M LABOR CREW , WELDING 700.000 HOUR	214.01000	149,807.00	260.00000	182,000.00	275.00000	192,500.00
0012	MMB186M LABOR CREW , STORMWATER 700.000 HOUR	538.37000	376,859.00	650.00000	455,000.00	730.00000	511,000.00
0013	MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING 700.000 HOUR	613.37000	429,359.00	725.00000	507,500.00	700.00000	490,000.00
0014	MMG078M TRUCK DRIVER 400.000 HOUR	126.00000	50,400.00	145.00000	58,000.00	180.00000	72,000.00
0015	MMB186M LABOR CREW , DIVING 325.000 HOUR	356.52000	115,869.00	299.00000	97,175.00	480.00000	156,000.00
0016	MMB186M LABOR CREW , TIMBER 700.000 HOUR	540.25000	378,175.00	550.00000	385,000.00	875.00000	612,500.00



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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:			
0017 MMG054M	400.000	80.39000	32,156.00	85.00000	34,000.00	105.00000	42,000.00
WORKER, TYPE "A"	HOUR						
0018 MMG057M	400.000	141.37000	56,548.00	100.00000	40,000.00	125.00000	50,000.00
WORKER, TYPE "B"	HOUR						
0019 MMB092M	250.000	125.00000	31,250.00	125.00000	31,250.00	125.00000	31,250.00
CREW COORDINATOR	HOUR						
0020 MMG025M	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$2,779,645.02		\$2,896,240.00		\$3,351,451.00
Contract Totals			\$2,779,645.02		\$2,896,240.00		\$3,351,451.00
Cost Plus Time Totals			\$2,779,645.02		\$2,896,240.00		3,351,451.00

() indicates item is bid as Lump Sum



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Contract Description: MTN Infrastructure Repair Middlesex-2021

Line No / Item ID Item Description		(4) SPARWICK CONTRACTING, INC.		(5) COLONNELLI BROTHERS, 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	1.00000	1.00	50,000.00000	50,000.00		
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	1.00000	1.00	15,000.00000	15,000.00		
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,000.000	1.00000	1,000.00	1.00000	1,000.00		
TELEPHONE SERVICE	DOLL						
0004 MMB172M	1,500.000	150.00000	225,000.00	800.00000	1,200,000.00		
LANE CLOSURES	HOUR						
0005 MMB173M	1,000.000	1.00000	1,000.00	1.00000	1,000.00		
SOLID WASTE DISPOSAL	DOLL						



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Contract Description: MTN Infrastructure Repair Middlesex-2021

Line No / Item ID Item Description		(4) SPARWICK CONTRACTING, INC.		(5) COLONNELLI BROTHERS, 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:			
0006 202024M	80.000	50.00000	4,000.00	100.00000	8,000.00		
	DISPOSAL OF REGULATED MATERIAL T						
0007 MMG064M	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL						
0008 109006M	200,000.000	1.00000	200,000.00	1.00000	200,000.00		
	FORCE ACCOUNT DOLL						
0009 MMB186M	700.000	930.00000	651,000.00	850.00000	595,000.00		
	LABOR CREW , CONCRETE HOUR						
0010 MMB186M	700.000	565.00000	395,500.00	700.00000	490,000.00		
	LABOR CREW , STEEL HOUR						



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Line No / Item ID Item Description		(4) SPARWICK CONTRACTING, INC.		(5) COLONNELLI BROTHERS, 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:			
0011 MMB186M	700.000	430.00000	301,000.00	550.00000	385,000.00		
LABOR CREW , WELDING	HOUR						
0012 MMB186M	700.000	980.00000	686,000.00	800.00000	560,000.00		
LABOR CREW , STORMWATER	HOUR						
0013 MMB186M	700.000	900.00000	630,000.00	550.00000	385,000.00		
LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR						
0014 MMG078M	400.000	100.00000	40,000.00	135.00000	54,000.00		
TRUCK DRIVER	HOUR						
0015 MMB186M	325.000	475.00000	154,375.00	700.00000	227,500.00		
LABOR CREW , DIVING	HOUR						
0016 MMB186M	700.000	1,115.00000	780,500.00	600.00000	420,000.00		
LABOR CREW , TIMBER	HOUR						



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		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:	
0017 MMG054M	400.000	120.00000	48,000.00	135.00000	54,000.00		
WORKER, TYPE "A"	HOUR						
0018 MMG057M	400.000	150.00000	60,000.00	135.00000	54,000.00		
WORKER, TYPE "B"	HOUR						
0019 MMB092M	250.000	125.00000	31,250.00	125.00000	31,250.00		
CREW COORDINATOR	HOUR						
0020 MMG025M	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$4,278,627.00		\$4,800,750.00		
Contract Totals			\$4,278,627.00		\$4,800,750.00		
Cost Plus Time Totals			\$4,278,627.00		\$4,800,750.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 442 **Contract ID:** 21442 **Counties:** MIDDLESEX
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Contract Time: 02/28/22 COMPLETION DATE

Contract Description: MTN Infrastructure Repair Middlesex-2021 **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943 IEW CONSTRUCTION GROUP, INC.	\$2,779,645.02	100.00%
2	S0503 JOSEPH M. SANZARI, INC.	\$2,896,240.00	104.19%
3	F2743 FERREIRA CONSTRUCTION CO., INC.	\$3,351,451.00	120.57%
4	S7025 SPARWICK CONTRACTING, INC.	\$4,278,627.00	153.93%
5	C6295 COLONNELLI BROTHERS, INC.	\$4,800,750.00	172.71%

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