



**Tabulation of Bids**

**Contract ID:** 21443

**Counties:** SUSSEX, WARREN

**Letting Date:** January 14, 2021

**District(s):** N4

**Call Order:** 443

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

**Contract Time:** 02/28/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN Infrastructure Repair Sussex and Warren-2021

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.		(3) COLONNELLI BROTHERS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 0001	BRIDGE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M	1.000	0.01000	0.01	23,000.00000	23,000.00	32,500.00000
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					32,500.00
0002	152015P	1.000	0.01000	0.01	5,000.00000	5,000.00	12,000.00000
	POLLUTION LIABILITY INSURANCE	DOLL					12,000.00
0003	MMG010M	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1,000.00
	TELEPHONE SERVICE	DOLL					
0004	MMB172M	1,500.000	165.00000	247,500.00	1.01000	1,515.00	225.00000
	LANE CLOSURES	HOUR					337,500.00
0005	MMB173M	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1,000.00
	SOLID WASTE DISPOSAL	DOLL					



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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:</b> 0001	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0006	202024M DISPOSAL OF REGULATED MATERIAL T	80.000	50.00000	4,000.00	50.00000	4,000.00	50.00000	4,000.00
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
0008	109006M FORCE ACCOUNT DOLL	200,000.000	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
0009	MMB186M LABOR CREW ,CONCRETE HOUR	700.000	534.72000	374,304.00	640.00000	448,000.00	405.00000	283,500.00
0010	MMB186M LABOR CREW , STEEL HOUR	700.000	437.74000	306,418.00	455.00000	318,500.00	405.00000	283,500.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0011	MMB186M LABOR CREW , WELDING 700.000 HOUR	214.01000	149,807.00	226.00000	158,200.00	450.00000	315,000.00
0012	MMB186M LABOR CREW , STORMWATER 700.000 HOUR	511.45000	358,015.00	615.00000	430,500.00	400.00000	280,000.00
0013	MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING 700.000 HOUR	601.10000	420,770.00	675.00000	472,500.00	450.00000	315,000.00
0014	MMG078M TRUCK DRIVER 400.000 HOUR	85.50000	34,200.00	132.00000	52,800.00	100.00000	40,000.00
0015	MMB186M LABOR CREW , DIVING 325.000 HOUR	320.87000	104,282.75	275.00000	89,375.00	650.00000	211,250.00
0016	MMB186M LABOR CREW , TIMBER 700.000 HOUR	513.24000	359,268.00	550.00000	385,000.00	380.00000	266,000.00



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0017 MMG054M	400.000 HOUR	78.64000	31,456.00	85.00000	34,000.00	110.00000	44,000.00
WORKER, TYPE "A"							
0018 MMG057M	400.000 HOUR	106.03000	42,412.00	99.00000	39,600.00	110.00000	44,000.00
WORKER, TYPE "B"							
0019 MMB092M	250.000 HOUR	125.00000	31,250.00	125.00000	31,250.00	125.00000	31,250.00
CREW COORDINATOR							
0020 MMG025M	20,000.000 DOLL	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
OVERTIME DIFFERENTIAL (OD)							
<b>Section Totals:</b>			<b>\$2,735,682.77</b>		<b>\$2,765,240.00</b>		<b>\$2,771,500.00</b>
<b>Contract Totals</b>			<b>\$2,735,682.77</b>		<b>\$2,765,240.00</b>		<b>\$2,771,500.00</b>
<b>Cost Plus Time Totals</b>			<b>\$2,735,682.77</b>		<b>\$2,765,240.00</b>		<b>2,771,500.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** MTN Infrastructure Repair Sussex and Warren-2021

Line No / Item ID Item Description		(4) SPARWICK CONTRACTING, INC.		(5) FERREIRA 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	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001 151006M	1.000	1.00000	1.00	1.00000	1.00		
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	1.00000	1.00	1.00000	1.00		
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	1.00000	1,500.00	0.03000	45.00		
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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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>			
0006 202024M	80.000	50.00000	4,000.00	30.00000	2,400.00		
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	640.00000	448,000.00	624.00000	436,800.00		
LABOR CREW ,CONCRETE	HOUR						
0010 MMB186M	700.000	500.00000	350,000.00	520.00000	364,000.00		
LABOR CREW , STEEL	HOUR						



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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:</b> 0001	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0011 MMB186M	700.000	225.00000	157,500.00	250.00000	175,000.00		
LABOR CREW , WELDING	HOUR						
0012 MMB186M	700.000	640.00000	448,000.00	620.00000	434,000.00		
LABOR CREW , STORMWATER	HOUR						
0013 MMB186M	700.000	900.00000	630,000.00	640.00000	448,000.00		
LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR						
0014 MMG078M	400.000	150.00000	60,000.00	170.00000	68,000.00		
TRUCK DRIVER	HOUR						
0015 MMB186M	325.000	200.00000	65,000.00	420.00000	136,500.00		
LABOR CREW , DIVING	HOUR						
0016 MMB186M	700.000	550.00000	385,000.00	760.00000	532,000.00		
LABOR CREW , TIMBER	HOUR						

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		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b> 0001	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0017 MMG054M	400.000	110.00000	44,000.00	100.00000	40,000.00		
WORKER, TYPE "A"	HOUR						
0018 MMG057M	400.000	175.00000	70,000.00	125.00000	50,000.00		
WORKER, TYPE "B"	HOUR						
0019 MMB092M	250.000	125.00000	31,250.00	125.00000	31,250.00		
CREW COORDINATOR	HOUR						
0020 MMG025M	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
OVERTIME DIFFERENTIAL (OD)	DOLL						
<b>Section Totals:</b>			\$2,966,252.00		\$2,989,997.00		
<b>Contract Totals</b>			\$2,966,252.00		\$2,989,997.00		
<b>Cost Plus Time Totals</b>			\$2,966,252.00		\$2,989,997.00		

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