



**Tabulation of Bids**

**Contract ID:** 22416

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

**Letting Date:** November 04, 2021

**District(s):** C4

**Call Order:** 416

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

**Contract Time:** 12/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN CONCRETE STRUC. REP. CENTRAL- 2022

Line No / Item ID		(1) JOSEPH M. SANZARI, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) MOUNT CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 0001</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0001	151006M	1.000	82,300.00000	82,300.00	15,000.00000	15,000.00	300.00000	300.00
	PERFORMANCE BOND AND PAYMENT BOND							
0002	152015P	1.000	1.00000	1.00	10,000.00000	10,000.00	1.00000	1.00
	POLLUTION LIABILITY INSURANCE							
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
	TELEPHONE SERVICE							
0004	MMB172M	13,000.000	1.00000	13,000.00	0.01000	130.00	0.01000	130.00
	LANE CLOSURES							
0005	MMB173M	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	SOLID WASTE DISPOSAL							



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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	202024M DISPOSAL OF REGULATED MATERIAL T	100.000	50.00000 5,000.00	35.00000 3,500.00	50.00000 5,000.00		
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	18,000.000	1.00000 18,000.00	1.00000 18,000.00	1.00000 18,000.00		
0008	109006M FORCE ACCOUNT DOLL	1,250,000.000	1.00000 1,250,000.00	1.00000 1,250,000.00	1.00000 1,250,000.00		
0009	MMB186M LABOR CREW , CONCRETE HOUR	13,000.000	598.00000 7,774,000.00	600.71000 7,809,230.00	686.00000 8,918,000.00		
0010	MMG054M WORKER, TYPE "A" HOUR	2,000.000	70.00000 140,000.00	63.50000 127,000.00	90.00000 180,000.00		



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0011	MMG057M WORKER, TYPE "B" HOUR	2,000.000	160.00000	320,000.00	189.00000	378,000.00	200.50000	401,000.00
0012	MMB092M CREW COORDINATOR HOUR	100.000	125.00000	12,500.00	125.00000	12,500.00	125.00000	12,500.00
0013	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	125,000.000	1.00000	125,000.00	1.00000	125,000.00	1.00000	125,000.00
<b>Section Totals:</b>				\$9,761,301.00		\$9,769,860.00		\$10,931,431.00
<b>Contract Totals</b>				<b>\$9,761,301.00</b>		<b>\$9,769,860.00</b>		<b>\$10,931,431.00</b>
<b>Cost Plus Time Totals</b>				<b>\$9,761,301.00</b>		<b>\$9,769,860.00</b>		<b>10,931,431.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** MTN CONCRETE STRUC. REP. CENTRAL- 2022

Line No / Item ID		(4) BERTO CONSTRUCTION, 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	95,000.00000	95,000.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	37,000.00000	37,000.00			
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMG010M	1,500.000	1.00000	1,500.00			
	TELEPHONE SERVICE	DOLL					
0004	MMB172M	13,000.000	32.00000	416,000.00			
	LANE CLOSURES	HOUR					
0005	MMB173M	20,000.000	1.00000	20,000.00			
	SOLID WASTE DISPOSAL	DOLL					



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Line No / Item ID		(4) BERTO CONSTRUCTION, 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	202024M	100.000	75.00000	7,500.00			
	DISPOSAL OF REGULATED MATERIAL	T					
0007	MMG064M	18,000.000	1.00000	18,000.00			
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL					
0008	109006M	1,250,000.000	1.00000	1,250,000.00			
	FORCE ACCOUNT	DOLL					
0009	MMB186M	13,000.000	768.00000	9,984,000.00			
	LABOR CREW , CONCRETE	HOUR					
0010	MMG054M	2,000.000	100.00000	200,000.00			
	WORKER, TYPE "A"	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: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0011	MMG057M 2,000.000 WORKER, TYPE "B" HOUR	124.00000	248,000.00				
0012	MMB092M 100.000 CREW COORDINATOR HOUR	125.00000	12,500.00				
0013	MMG025M 125,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	125,000.00				
<b>Section Totals:</b>			\$12,414,500.00				
<b>Contract Totals</b>			\$12,414,500.00				
<b>Cost Plus Time Totals</b>			\$12,414,500.00				

( ) indicates item is bid as Lump Sum

