



Tabulation of Bids

Contract ID: 25438

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

Letting Date: March 18, 2025

District(s): C4

Call Order: 438

Project(s): N/A

Contract Time: 05/04/26 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Repair Central - 2025

Line No / Item ID		(1) JOSEPH M. SANZARI, INC.		(2) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION		(3) COLONNELLI BROTHERS, INC.	
Item Description							
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	47,000.00000	47,000.00	68,341.43000	68,341.43	1.00000 1.00
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	7,505.00000	7,505.00	0.01000	0.01	1.00000 1.00
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMG010M	865.000	1.00000	865.00	1.00000	865.00	1.00000 865.00
	TELEPHONE SERVICE	DOLL					
0004	MMB172M	3,800.000	1.00000	3,800.00	0.01000	38.00	328.00000 1,246,400.00
	LANE CLOSURES	HOUR					
0005	MMB173M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000 100,000.00
	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
SECTION: 0001	Bridge	Cat Alt Set:		Cat Alt Member:			
0006	MMG027M 85,000.000	1.00000	85,000.00	1.00000	85,000.00	1.00000	85,000.00
	DISPOSAL OF REGULATED MATERIAL DOLL						
0007	MMG064M 5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL						
0008	MMG095M 1,650,000.000	1.05000	1,732,500.00	1.00000	1,650,000.00	1.00000	1,650,000.00
	ADJUSTMENT FACTOR , (FORCE ACCOUNT) PCT						
0009	MMB186M 1,000.000	747.00000	747,000.00	780.00000	780,000.00	600.00000	600,000.00
	LABOR CREW , CONCRETE HOUR						
0010	MMB186M 435.000	241.00000	104,835.00	475.00000	206,625.00	500.00000	217,500.00
	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
SECTION: 0001	Bridge	Cat Alt Set:		Cat Alt Member:			
0011	MMB186M 440.000 LABOR CREW , WELDING HOUR	212.00000	93,280.00	315.00000	138,600.00	200.00000	88,000.00
0012	MMB186M 1,600.000 LABOR CREW , STORMWATER HOUR	817.00000	1,307,200.00	800.00000	1,280,000.00	600.00000	960,000.00
0013	MMB186M 1,350.000 LABOR CREW , VIDEO INSPECTION AND CLEANING HOUR	911.00000	1,229,850.00	915.00000	1,235,250.00	600.00000	810,000.00
0014	MMB186M 490.000 LABOR CREW , DIVING HOUR	178.00000	87,220.00	318.00000	155,820.00	300.00000	147,000.00
0015	MMB186M 430.000 LABOR CREW , TIMBER HOUR	575.00000	247,250.00	638.00000	274,340.00	600.00000	258,000.00

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bridge			Cat Alt Set:		Cat Alt Member:	
0016	MMB092M 400.000 CREW COORDINATOR HOUR	140.00000	56,000.00	140.00000	56,000.00	140.00000	56,000.00
0017	MMG025M 70,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
0018	155018M 1.000 FIELD OFFICE TYPE F SET UP U	10,490.00000	10,490.00	28,003.78000	28,003.78	1.00000	1.00
0019	155036M 15.000 FIELD OFFICE TYPE F MAINTENANCE MO	2,747.00000	41,205.00	131.42000	1,971.30	1.00000	15.00
Section Totals:		\$5,976,000.00		\$6,135,854.52		\$6,293,783.00	
Contract Totals		\$5,976,000.00		\$6,135,854.52		\$6,293,783.00	



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Cost Plus Time Totals

\$5,976,000.00

\$6,135,854.52

6,293,783.00

() indicates item is bid as Lump Sum

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Project(s): N/A

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Contract Description: MTN Infrastructure Repair Central - 2025

Line No / Item ID Item Description		(4) IEW CONSTRUCTION GROUP, INC.		(5) FERREIRA CONSTRUCTION CO., INC.		(6) MIDLANTIC CONSTRUCTION, LLC	
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 BRIDGE	31,000.00000	31,000.00	53,582.00000	53,582.00	35,250.00000	35,250.00
	PERFORMANCE BOND AND PAYMENT BOND						
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE	0.01000	0.01	9,240.00000	9,240.00	10,000.00000	10,000.00
0003	MMG010M 865.000 TELEPHONE SERVICE	1.00000	865.00	1.00000	865.00	1.00000	865.00
0004	MMB172M 3,800.000 LANE CLOSURES	50.00000	190,000.00	24.00000	91,200.00	1.00000	3,800.00
0005	MMB173M 100,000.000 SOLID WASTE DISPOSAL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bridge	Cat Alt Set:		Cat Alt Member:			
0006	MMG027M 85,000.000	1.00000	85,000.00	1.00000	85,000.00	1.00000	85,000.00
	DISPOSAL OF REGULATED MATERIAL DOLL						
0007	MMG064M 5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL						
0008	MMG095M 1,650,000.000	1.15000	1,897,500.00	1.00000	1,650,000.00	1.09000	1,798,500.00
	ADJUSTMENT FACTOR , (FORCE ACCOUNT) PCT						
0009	MMB186M 1,000.000	804.00000	804,000.00	820.00000	820,000.00	1,205.00000	1,205,000.00
	LABOR CREW , CONCRETE HOUR						
0010	MMB186M 435.000	476.00000	207,060.00	790.00000	343,650.00	984.00000	428,040.00
	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
SECTION: 0001	Bridge			Cat Alt Set:		Cat Alt Member:	
0011	MMB186M 440.000	244.00000	107,360.00	340.00000	149,600.00	608.00000	267,520.00
	LABOR CREW , WELDING HOUR						
0012	MMB186M 1,600.000	821.00000	1,313,600.00	910.00000	1,456,000.00	1,069.00000	1,710,400.00
	LABOR CREW , STORMWATER HOUR						
0013	MMB186M 1,350.000	975.00000	1,316,250.00	875.00000	1,181,250.00	1,348.00000	1,819,800.00
	LABOR CREW , VIDEO INSPECTION AND CLEANING HOUR						
0014	MMB186M 490.000	101.15000	49,563.50	521.00000	255,290.00	800.00000	392,000.00
	LABOR CREW , DIVING HOUR						
0015	MMB186M 430.000	432.00000	185,760.00	1,007.00000	433,010.00	1,124.00000	483,320.00
	LABOR CREW , TIMBER HOUR						

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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:			
0016	MMB092M 400.000 CREW COORDINATOR HOUR	140.00000	56,000.00	140.00000	56,000.00	140.00000	56,000.00
0017	MMG025M 70,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
0018	155018M 1.000 FIELD OFFICE TYPE F SET UP U	56,000.00000	56,000.00	33,926.00000	33,926.00	46,440.00000	46,440.00
0019	155036M 15.000 FIELD OFFICE TYPE F MAINTENANCE MO	3,500.00000	52,500.00	4,069.00000	61,035.00	5,184.00000	77,760.00
Section Totals:			\$6,527,458.51		\$6,854,648.00		\$8,594,695.00
Contract Totals			\$6,527,458.51		\$6,854,648.00		\$8,594,695.00
Cost Plus Time Totals			\$6,527,458.51		\$6,854,648.00		8,594,695.00



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Line No / Item ID				(7) KYLE CONTI CONSTRUCTION, LLC			
Item Description							
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	84,799.00000	84,799.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	20,000.00000	20,000.00			
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMG010M	865.000	1.00000	865.00			
	TELEPHONE SERVICE	DOLL					
0004	MMB172M	3,800.000	64.00000	243,200.00			
	LANE CLOSURES	HOUR					
0005	MMB173M	100,000.000	1.00000	100,000.00			
	SOLID WASTE DISPOSAL	DOLL					



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Line No / Item ID		(7) KYLE CONTI CONSTRUCTION, LLC					
Item Description							
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	MMG027M DISPOSAL OF REGULATED MATERIAL	85,000.000 DOLL	1.00000 85,000.00				
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	5,000.000 DOLL	1.00000 5,000.00				
0008	MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	1,650,000.000 PCT	1.18000 1,947,000.00				
0009	MMB186M LABOR CREW , CONCRETE	1,000.000 HOUR	1,300.00000 1,300,000.00				
0010	MMB186M LABOR CREW , STEEL	435.000 HOUR	1,075.00000 467,625.00				



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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	440.000	420.00000	184,800.00				
LABOR CREW , WELDING	HOUR						
0012 MMB186M	1,600.000	1,630.00000	2,608,000.00				
LABOR CREW , STORMWATER	HOUR						
0013 MMB186M	1,350.000	1,050.00000	1,417,500.00				
LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR						
0014 MMB186M	490.000	630.00000	308,700.00				
LABOR CREW , DIVING	HOUR						
0015 MMB186M	430.000	2,075.00000	892,250.00				
LABOR CREW , TIMBER	HOUR						

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Item Description							
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 CREW COORDINATOR HOUR	400.000	140.00000	56,000.00			
0017	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	70,000.000	1.00000	70,000.00			
0018	155018M FIELD OFFICE TYPE F SET UP U	1.000	28,000.00000	28,000.00			
0019	155036M FIELD OFFICE TYPE F MAINTENANCE MO	15.000	5,350.00000	80,250.00			
Section Totals:				\$9,898,989.00			
Contract Totals				\$9,898,989.00			
Cost Plus Time Totals				\$9,898,989.00			



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