



Tabulation of Bids

Contract ID: 22418

Counties: MORRIS

Letting Date: December 16, 2021

District(s): N4

Call Order: 418

Project(s): N/A

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Repair Morris-2022

Line No / Item ID		(1) SPARWICK CONTRACTING, INC.		(2) KONKUS CORPORATION		(3) IEW CONSTRUCTION GROUP, 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	1.00000	1.00	28,000.00000	28,000.00	0.01000 0.01
0002	152015P POLLUTION LIABILITY INSURANCE	1.000	1.00000	1.00	0.01000	0.01	0.01000 0.01
0003	MMG010M TELEPHONE SERVICE	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000 1,000.00
0004	MMB172M LANE CLOSURES	1,500.000	135.00000	202,500.00	135.00000	202,500.00	195.00000 292,500.00
0005	MMB173M SOLID WASTE DISPOSAL	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000 1,000.00



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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	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	520.00000	364,000.00	534.00000	373,800.00	545.00000	381,500.00
0010	MMB186M LABOR CREW , STEEL HOUR	700.000	430.00000	301,000.00	450.00000	315,000.00	408.00000	285,600.00



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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	215.00000	150,500.00	225.00000	157,500.00	255.00000	178,500.00
0012	MMB186M LABOR CREW , STORMWATER 700.000 HOUR	515.00000	360,500.00	550.00000	385,000.00	520.00000	364,000.00
0013	MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING 700.000 HOUR	600.00000	420,000.00	600.00000	420,000.00	520.00000	364,000.00
0014	MMG078M TRUCK DRIVER 400.000 HOUR	125.00000	50,000.00	125.00000	50,000.00	135.00000	54,000.00
0015	MMB186M LABOR CREW , DIVING 325.000 HOUR	320.00000	104,000.00	320.00000	104,000.00	325.00000	105,625.00
0016	MMB186M LABOR CREW , TIMBER 700.000 HOUR	550.00000	385,000.00	513.00000	359,100.00	540.00000	378,000.00



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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:			
0017 MMG054M	350.000	88.00000	30,800.00	78.50000	27,475.00	80.78000	28,273.00
WORKER, TYPE "A"	HOUR						
0018 MMG057M	350.000	140.00000	49,000.00	106.00000	37,100.00	130.00000	45,500.00
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:			\$2,724,552.00		\$2,766,725.01		\$2,784,748.02
Contract Totals			\$2,724,552.00		\$2,766,725.01		\$2,784,748.02
Cost Plus Time Totals			\$2,724,552.00		\$2,766,725.01		2,784,748.02

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) JOSEPH M. SANZARI, INC.		(5) MOUNT CONSTRUCTION CO., INC.		(6) 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	24,000.00000	24,000.00	1.00000	1.00	41,000.00000	41,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	1,000.00000	1,000.00	1.00000	1.00	13,000.00000	13,000.00
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
TELEPHONE SERVICE	DOLL						
0004 MMB172M	1,500.000	1.01000	1,515.00	175.00000	262,500.00	450.00000	675,000.00
LANE CLOSURES	HOUR						
0005 MMB173M	1,000.000	1.00000	1,000.00	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
SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0006	202024M 80.000 DISPOSAL OF REGULATED MATERIAL T	35.00000	2,800.00	65.00000	5,200.00	51.00000	4,080.00
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	620.00000	434,000.00	670.00000	469,000.00	625.00000	437,500.00
0010	MMB186M 700.000 LABOR CREW , STEEL HOUR	510.00000	357,000.00	450.00000	315,000.00	625.00000	437,500.00



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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:			
0011	MMB186M LABOR CREW , WELDING 700.000 HOUR	255.00000	178,500.00	225.00000	157,500.00	300.00000	210,000.00
0012	MMB186M LABOR CREW , STORMWATER 700.000 HOUR	640.00000	448,000.00	585.00000	409,500.00	650.00000	455,000.00
0013	MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING 700.000 HOUR	695.00000	486,500.00	590.00000	413,000.00	750.00000	525,000.00
0014	MMG078M TRUCK DRIVER 400.000 HOUR	145.00000	58,000.00	150.00000	60,000.00	110.00000	44,000.00
0015	MMB186M LABOR CREW , DIVING 325.000 HOUR	295.00000	95,875.00	375.00000	121,875.00	870.00000	282,750.00
0016	MMB186M LABOR CREW , TIMBER 700.000 HOUR	535.00000	374,500.00	650.00000	455,000.00	500.00000	350,000.00



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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:	
0017 MMG054M	350.000	85.00000	29,750.00	90.00000	31,500.00	100.00000	35,000.00
WORKER, TYPE "A"	HOUR						
0018 MMG057M	350.000	100.00000	35,000.00	125.00000	43,750.00	100.00000	35,000.00
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:			\$2,829,690.00		\$3,047,077.00		\$3,848,080.00
Contract Totals			\$2,829,690.00		\$3,047,077.00		\$3,848,080.00
Cost Plus Time Totals			\$2,829,690.00		\$3,047,077.00		3,848,080.00

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