



Tabulation of Bids

Contract ID: 23429

Counties: MERCER, MIDDLESEX, SOMERSET

Letting Date: December 13, 2022

District(s): C4

Call Order: 429

Project(s): N/A

Contract Time: 02/29/24 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Rep Mercer Middlesex Somerset 2023

Line No / Item ID		Quantity and Units	(1) JOSEPH M. SANZARI, INC.		(2) SPARWICK CONTRACTING, INC.		(3) IEW CONSTRUCTION GROUP, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0001	151006M	1.000	20,000.00000	20,000.00	1.00000	1.00	0.01000	0.01
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002	152015P	1.000	1.00000	1.00	1.00000	1.00	0.01000	0.01
	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	1,250.000	1.00000	1,250.00	285.00000	356,250.00	132.97000	166,212.50
	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:					
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	3,000.000	DOLL	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
0008	109006M FORCE ACCOUNT	250,000.000	DOLL	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
0009	MMB186M LABOR CREW ,CONCRETE	625.000	HOUR	770.00000	481,250.00	603.00000	376,875.00	719.91000	449,943.75
0010	MMB186M LABOR CREW , STEEL	625.000	HOUR	350.00000	218,750.00	503.00000	314,375.00	564.36000	352,725.00
0011	MMB186M LABOR CREW , WELDING	625.000	HOUR	365.00000	228,125.00	345.00000	215,625.00	403.55000	252,218.75
0012	MMB186M LABOR CREW , STORMWATER	625.000	HOUR	796.00000	497,500.00	618.00000	386,250.00	715.69000	447,306.25



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0013	MMB186M	625.000	800.00000	500,000.00	622.00000	388,750.00	782.60000	489,125.00
	LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR						
0014	MMB186M	625.000	250.00000	156,250.00	383.00000	239,375.00	393.50000	245,937.50
	LABOR CREW , DIVING	HOUR						
0015	MMB186M	625.000	350.00000	218,750.00	605.00000	378,125.00	723.79000	452,368.75
	LABOR CREW , TIMBER	HOUR						
0016	MMB092M	250.000	140.00000	35,000.00	140.00000	35,000.00	140.00000	35,000.00
	CREW COORDINATOR	HOUR						
0017	MMG025M	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	OVERTIME DIFFERENTIAL (OD)	DOLL						



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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:	
0018	MMG027M 3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
	DISPOSAL OF REGULATED MATERIAL DOLL						
Section Totals:			\$2,634,876.00		\$2,968,627.00		\$3,168,837.52
Contract Totals			\$2,634,876.00		\$2,968,627.00		\$3,168,837.52
Cost Plus Time Totals			\$2,634,876.00		\$2,968,627.00		3,168,837.52

() indicates item is bid as Lump Sum



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Contract Description: MTN Infrastructure Rep Mercer Middlesex Somerset 2023

Line No / Item ID		(4) MOUNT CONSTRUCTION CO., INC.		(5) BERTO CONSTRUCTION, 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	1.00000	1.00	37,000.00000	37,000.00	
	PERFORMANCE BOND AND PAYMENT BOND						
0002	152015P	1.000	1.00000	1.00	7,000.00000	7,000.00	
	POLLUTION LIABILITY INSURANCE						
0003	MMG010M	1,000.000	1.00000	1,000.00	1.00000	1,000.00	
	TELEPHONE SERVICE						
0004	MMB172M	1,250.000	225.00000	281,250.00	32.00000	40,000.00	
	LANE CLOSURES						
0005	MMB173M	1,000.000	1.00000	1,000.00	1.00000	1,000.00	
	SOLID WASTE DISPOSAL						

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Line No / Item ID Item Description		(4) MOUNT CONSTRUCTION CO., INC.		(5) BERTO CONSTRUCTION, 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:	
0007	MMG064M 3,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	1.00000	3,000.00	1.00000	3,000.00		
0008	109006M 250,000.000 FORCE ACCOUNT DOLL	1.00000	250,000.00	1.00000	250,000.00		
0009	MMB186M 625.000 LABOR CREW ,CONCRETE HOUR	680.00000	425,000.00	809.00000	505,625.00		
0010	MMB186M 625.000 LABOR CREW , STEEL HOUR	490.00000	306,250.00	722.00000	451,250.00		
0011	MMB186M 625.000 LABOR CREW , WELDING HOUR	365.00000	228,125.00	327.00000	204,375.00		
0012	MMB186M 625.000 LABOR CREW , STORMWATER HOUR	775.00000	484,375.00	895.00000	559,375.00		



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Line No / Item ID		(4) MOUNT CONSTRUCTION CO., INC.		(5) BERTO CONSTRUCTION, 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:	
0013	MMB186M	625.000	640.00000	400,000.00	1,120.00000	700,000.00	
	LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR					
0014	MMB186M	625.000	410.00000	256,250.00	600.00000	375,000.00	
	LABOR CREW , DIVING	HOUR					
0015	MMB186M	625.000	775.00000	484,375.00	1,011.00000	631,875.00	
	LABOR CREW , TIMBER	HOUR					
0016	MMB092M	250.000	140.00000	35,000.00	140.00000	35,000.00	
	CREW COORDINATOR	HOUR					
0017	MMG025M	20,000.000	1.00000	20,000.00	1.00000	20,000.00	
	OVERTIME DIFFERENTIAL (OD)	DOLL					



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Line No / Item ID		(4) MOUNT CONSTRUCTION CO., INC.		(5) BERTO CONSTRUCTION, 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:			
0018	MMG027M 3,000.000	1.00000	3,000.00	1.00000	3,000.00		
	DISPOSAL OF REGULATED MATERIAL DOLL						
Section Totals:			\$3,178,627.00		\$3,824,500.00		
Contract Totals			\$3,178,627.00		\$3,824,500.00		
Cost Plus Time Totals			\$3,178,627.00		\$3,824,500.00		

() indicates item is bid as Lump Sum

