



Tabulation of Bids

Contract ID: 23428

Counties: SUSSEX, WARREN

Letting Date: December 08, 2022

District(s): N4

Call Order: 428

Project(s): N/A

Contract Time: 02/29/24 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Repair Sussex Warren-2023

Line No / Item ID Item Description			(1) SPARWICK CONTRACTING, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) IEW CONSTRUCTION GROUP, 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	1.00000	1.00	1.00000	1.00	9,999.99000	9,999.99
	PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002	152015P	1.000	1.00000	1.00	1.00000	1.00	7,999.98000	7,999.98
	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	262.00000	327,500.00	227.00000	283,750.00	130.00000	162,500.00
	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:					
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	520.00000	325,000.00	701.00000	438,125.00	719.91000	449,943.75
0010	MMB186M LABOR CREW , STEEL	625.000	HOUR	420.00000	262,500.00	460.00000	287,500.00	564.36000	352,725.00
0011	MMB186M LABOR CREW , WELDING	625.000	HOUR	250.00000	156,250.00	325.00000	203,125.00	403.55000	252,218.75
0012	MMB186M LABOR CREW , STORMWATER	625.000	HOUR	515.00000	321,875.00	778.00000	486,250.00	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	Quantity and Units							
SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:				
0013	MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING	625.000	525.00000	328,125.00	625.00000	390,625.00	782.60000	489,125.00
0014	MMB186M LABOR CREW , DIVING	625.000	280.00000	175,000.00	400.00000	250,000.00	393.50000	245,937.50
0015	MMB186M LABOR CREW , TIMBER	625.000	450.00000	281,250.00	766.00000	478,750.00	723.79000	452,368.75
0016	MMB092M CREW COORDINATOR	250.000	140.00000	35,000.00	140.00000	35,000.00	140.00000	35,000.00
0017	MMG025M OVERTIME DIFFERENTIAL (OD)	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00



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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:			
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:			\$2,490,502.00		\$3,131,127.00		\$3,183,124.97
Contract Totals			\$2,490,502.00		\$3,131,127.00		\$3,183,124.97
Cost Plus Time Totals			\$2,490,502.00		\$3,131,127.00		3,183,124.97

() indicates item is bid as Lump Sum



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Contract Time: 02/29/24 COMPLETION DATE

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Contract Description: MTN Infrastructure Repair Sussex Warren-2023

Line No / Item ID		(4) JOSEPH M. SANZARI, 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	25,000.00000	25,000.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	1.00000	1.00			
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMG010M	1,000.000	1.00000	1,000.00			
	TELEPHONE SERVICE	DOLL					
0004	MMB172M	1,250.000	1.00000	1,250.00			
	LANE CLOSURES	HOUR					
0005	MMB173M	1,000.000	1.00000	1,000.00			
	SOLID WASTE DISPOSAL	DOLL					
0007	MMG064M	3,000.000	1.00000	3,000.00			
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL					

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Contract Description: MTN Infrastructure Repair Sussex Warren-2023

Line No / Item ID		(4) JOSEPH M. SANZARI, INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE	Cat Alt Set:				Cat Alt Member:			
0008	109006M	250,000.000	1.00000	250,000.00					
	FORCE ACCOUNT	DOLL							
0009	MMB186M	625.000	735.57000	459,731.25					
	LABOR CREW ,CONCRETE	HOUR							
0010	MMB186M	625.000	773.50000	483,437.50					
	LABOR CREW , STEEL	HOUR							
0011	MMB186M	625.000	428.20000	267,625.00					
	LABOR CREW , WELDING	HOUR							
0012	MMB186M	625.000	751.09000	469,431.25					
	LABOR CREW , STORMWATER	HOUR							
0013	MMB186M	625.000	813.46000	508,412.50					
	LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR							



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Contract Time: 02/29/24 COMPLETION DATE

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Contract Description: MTN Infrastructure Repair Sussex Warren-2023

Line No / Item ID		(4) JOSEPH M. SANZARI, 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:		
0014	MMB186M	625.000	618.00000	386,250.00			
	LABOR CREW , DIVING	HOUR					
0015	MMB186M	625.000	1,088.33000	680,206.25			
	LABOR CREW , TIMBER	HOUR					
0016	MMB092M	250.000	140.00000	35,000.00			
	CREW COORDINATOR	HOUR					
0017	MMG025M	20,000.000	1.00000	20,000.00			
	OVERTIME DIFFERENTIAL (OD)	DOLL					
0018	MMG027M	3,000.000	1.00000	3,000.00			
	DISPOSAL OF REGULATED MATERIAL	DOLL					
Section Totals:			\$3,594,344.75				
Contract Totals			\$3,594,344.75				



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Cost Plus Time Totals

\$3,594,344.75

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Vendor Ranking

Page: 1

Call Order: 428 **Contract ID:** 23428 **Counties:** SUSSEX, WARREN
Letting Date: December 08, 2022 10:00 AM **District(s):** N4
Contract Time: 02/29/24 COMPLETION DATE

Contract Description: MTN Infrastructure Repair Sussex Warren-2023 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	SPARWICK CONTRACTING, INC.	\$2,490,502.00	100.00%
2	MOUNT CONSTRUCTION CO., INC.	\$3,131,127.00	125.72%
3	IEW CONSTRUCTION GROUP, INC.	\$3,183,124.97	127.81%
4	JOSEPH M. SANZARI, INC.	\$3,594,344.75	144.32%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.