



Tabulation of Bids

Contract ID: 25455

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

Letting Date: September 17, 2024

District(s): C4

Call Order: 455

Project(s): N/A

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: MTN ORPHAN BRIDGE REP. CENTRAL-2025

Line No / Item ID Item Description		(1) COLONNELLI BROTHERS, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	
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 PERFORMANCE BOND AND PAYMENT BOND	1.00000	1.00	12,822.99000	12,822.99	26,989.20000	26,989.20
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE	1.00000	1.00	878.10000	878.10	0.01000	0.01
0003	MMB173M 6,700.000 SOLID WASTE DISPOSAL	1.00000	6,700.00	1.00000	6,700.00	1.00000	6,700.00
0004	202024M 50.000 DISPOSAL OF REGULATED MATERIAL	30.00000	1,500.00	50.00000	2,500.00	60.74000	3,037.00
0005	MMG064M 10,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00



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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	MMB172M LANE CLOSURES	820.000 HOUR	1.00000 820.00	47.00000 38,540.00	0.01000 8.20		
0007	MMB186M LABOR CREW	1,750.000 HOUR	818.00000 1,431,500.00	790.00000 1,382,500.00	792.92000 1,387,610.00		
0008	MMG054M WORKER, TYPE "A"	1,000.000 HOUR	1.00000 1,000.00	104.00000 104,000.00	100.32000 100,320.00		
0009	MMB092M CREW COORDINATOR	50.000 HOUR	90.00000 4,500.00	90.00000 4,500.00	90.00000 4,500.00		
0010	MMG025M OVERTIME DIFFERENTIAL (OD)	3,000.000 DOLL	1.00000 3,000.00	1.00000 3,000.00	1.00000 3,000.00		



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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:			
0011 159141M	800.000	90.00000	72,000.00	0.01000	8.00	100.32000	80,256.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0012 109006M	376,800.000	1.00000	376,800.00	1.00000	376,800.00	1.00000	376,800.00
FORCE ACCOUNT	DOLL						
Section Totals:			\$1,907,822.00		\$1,942,249.09		\$1,999,220.41
Contract Totals			\$1,907,822.00		\$1,942,249.09		\$1,999,220.41
Cost Plus Time Totals			\$1,907,822.00		\$1,942,249.09		1,999,220.41

() indicates item is bid as Lump Sum

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Project(s): N/A

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Contract Description: MTN ORPHAN BRIDGE REP. CENTRAL-2025

Line No / Item ID		(4) BERTO CONSTRUCTION, INC.		(5) 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	17,000.00000	17,000.00	24,130.00000	24,130.00	
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	16,500.00000	16,500.00	7,500.00000	7,500.00	
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMB173M	6,700.000	1.00000	6,700.00	1.00000	6,700.00	
	SOLID WASTE DISPOSAL	DOLL					
0004	202024M	50.000	75.00000	3,750.00	75.00000	3,750.00	
	DISPOSAL OF REGULATED MATERIAL	T					
0005	MMG064M	10,000.000	1.00000	10,000.00	1.00000	10,000.00	
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL					

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Project(s): N/A

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Line No / Item ID Item Description		(4) BERTO CONSTRUCTION, INC.		(5) JOSEPH M. SANZARI, 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:	
0006	MMB172M LANE CLOSURES HOUR	820.000		1.00000	820.00	1.00000	820.00
0007	MMB186M LABOR CREW HOUR	1,750.000		943.00000	1,650,250.00	1,346.00000	2,355,500.00
0008	MMG054M WORKER, TYPE "A" HOUR	1,000.000		1.00000	1,000.00	200.00000	200,000.00
0009	MMB092M CREW COORDINATOR HOUR	50.000		90.00000	4,500.00	90.00000	4,500.00
0010	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	3,000.000		1.00000	3,000.00	1.00000	3,000.00
0011	159141M TRAFFIC DIRECTOR, FLAGGER HOUR	800.000		103.00000	82,400.00	145.00000	116,000.00



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Project(s): N/A

Contract Time: 09/30/26 COMPLETION DATE

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Contract Description: MTN ORPHAN BRIDGE REP. CENTRAL-2025

Line No / Item ID Item Description		(4) BERTO CONSTRUCTION, INC.		(5) JOSEPH M. SANZARI, 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:			
0012 109006M	376,800.000	1.00000	376,800.00	1.00000	376,800.00		
FORCE ACCOUNT	DOLL						
Section Totals:			\$2,172,720.00		\$3,108,700.00		
Contract Totals			\$2,172,720.00		\$3,108,700.00		
Cost Plus Time Totals			\$2,172,720.00		\$3,108,700.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 455 **Contract ID:** 25455 **Counties:** HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN

Letting Date: September 17, 2024 10:00 AM **District(s):** C4
Contract Time: 09/30/26 COMPLETION DATE

Contract Description: MTN ORPHAN BRIDGE REP. CENTRAL-2025 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	COLONNELLI BROTHERS, INC.	\$1,907,822.00	100.00%
2	IEW CONSTRUCTION GROUP, INC.	\$1,942,249.09	101.80%
3	DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	\$1,999,220.41	104.79%
4	BERTO CONSTRUCTION, INC.	\$2,172,720.00	113.88%
5	JOSEPH M. SANZARI, INC.	\$3,108,700.00	162.94%

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