

FOR: Repairs to various Bridges & Culverts

[illegible]

BID PROPOSAL PRICING PAGE P-1

For the purpose of:

CONTRACT NO. 20-132

**MISCELLANEOUS RECONSTRUCTION-ESSEX COUNTY
BRIDGES AND CULVERTS**

In the **COUNTY OF ESSEX**

To the Governing Body of **COUNTY OF ESSEX.**

The Undersigned hereby declares that he has carefully examined the Advertisement, Standard Specifications, Supplementary Specifications, Plans and Form of Contract and Bond for the Project named above; that he carefully examined the site of the Project; and that he will carry out and complete said project as specified and delineated at the price per unit of measure for each scheduled item of work stated in the Schedule of Prices sheet following.

It is understood that the TOTAL PRICE stated by the undersigned is based on the estimated quantities and will control in the awarding of the Contract. It is further understood that the quantities stated in this Bid Pricing Worksheets, starting on sheet 58, for the various items are estimated only and may be increased or decreased as provided in the Specifications.

Bidders shall submit a price for each and every bid item shown on the following Bid Pricing Worksheet. Failure to do so shall be cause for automatic disqualification of the Bid.

The undersigned proposes to furnish and deliver the above project pursuant to the bid specification in the following total amount (base bid and allowances from the following proposal pages/worksheets):

\$ **677,620.00**

Total Amount in numbers

Six Hundred Seventy Seven Thousand Six Hundred Twenty Dollars and zero cents.

Total Amount written

Matina & Son, Inc.

Company Name

146 English Street

Address

Hackensack

City

NJ

State

07601

Zip Code

08/07/2020

Date

Signature of Authorized Agent

Antonio Matina

Type or Print Name

President

Title

201-487-5952

Telephone Number

201-487-1030

Fax Number

amatina@matinainc.com

E-Mail Address

Corporate Seal

MUST BE COMPLETED AND CORPORATE SEAL

BID PROPOSAL

MISCELLANEOUS RECONSTRUCTION - VARIOUS ESSEX COUNTY BRIDGES AND CULVERTS CONTRACT NO. 20-132

TO THE PURCHASING AGENT
COUNTY OF ESSEX
HALL OF RECORDS
NEWARK, NEW JERSEY 07102

BIDDER NAME
Matina & Son, Inc.

The undersigned proposes to furnish all labor, equipment and material necessary to complete in every detail the work indicated on the attached specifications.

ITEM NO.	ITEMS	APPROX. QUANTS.	UNIT	UNIT PRICE	ITEM TOTAL
1	Hourly Rate for Foreman - Regular	Hours	1000	\$90.00	\$90,000.00
2	Hourly Rate for Foreman - Overtime	Hours	50	\$1.00	\$50.00
3	Hourly Rate for Laborer- Regular	Hours	2000	\$125.00	\$250,000.00
4	Hourly Rate for Laborer - Overtime	Hours	100	\$1.00	\$100.00
5	Hourly Rate for Operator - Regular	Hours	150	\$125.00	\$18,750.00
6	Hourly Rate for Operator - Overtime	Hours	50	\$1.00	\$50.00
7	Hourly Rate for Carpenter, Foreman - Regular	Hours	150	\$125.00	\$18,750.00

ITEM NO.	ITEMS	APPROX. QUANTS.	UNIT	UNIT PRICE	ITEM TOTAL
8	Hourly Rate for Carpenter, Foreman - Overtime	Hours	10	\$1.00	\$10.00
9	Hourly Rate for Carpenter, Journeyman - Regular	Hours	250	\$125.00	\$31,250.00
10	Hourly Rate for Carpenter, Journeyman - Overtime	Hours	10	\$1.00	\$10.00
11	Teamster	300	Hours	\$90.00	\$900.00
12	Police Traffic Control	1	L.S.	XX,XXX.xx	55,000.00
OVERHEAD AND PROFIT ITEMS					
ITEM No.	BID ITEMS	QUANTITIES	AMOUNT	OHD & MARKUP	TOTAL
13	Equipment	1	\$100,000.00	15%	\$115,000.00
14	Materials	1	\$85,000.00	15%	\$97,750.00
TOTAL BID:					

TOTAL BID AMOUNT IN FIGURES: \$677,620.00

TOTAL BID AMOUNT IN WORDS: Six Hundred Seventy Seven Thousand Six Hundred Twenty Dollars and zero cents

Antonio Matina, President
TYPE OR PRINT NAME AND TITLE

SIGNED



BID PROPOSAL PRICING PAGE P-1

For the purpose of:

CONTRACT NO. 20-132

MISCELLANEOUS RECONSTRUCTION-ESSEX COUNTY
BRIDGES AND CULVERTS

In the **COUNTY OF ESSEX**

To the Governing Body of **COUNTY OF ESSEX.**

The Undersigned hereby declares that he has carefully examined the Advertisement, Standard Specifications, Supplementary Specifications, Plans and Form of Contract and Bond for the Project named above; that he carefully examined the site of the Project; and that he will carry out and complete said project as specified and delineated at the price per unit of measure for each scheduled item of work stated in the Schedule of Prices sheet following.

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Bidders shall submit a price for each and every bid item shown on the following Bid Pricing Worksheet. Failure to do so shall be cause for automatic disqualification of the Bid.

The undersigned proposes to furnish and deliver the above project pursuant to the bid specification in the following total amount (base bid and allowances from the following proposal pages/worksheets):

\$ 490,020.70

Total Amount in numbers

Four Hundred Ninety thousand, Twenty- dollars and seventy cents

Total Amount written

Colonnelli Brothers, Inc.

Company Name

409 South River Street

Address

Hackensack

City

NJ
State

07601
Zip Code

Lisa Colonnelli

Signature of Authorized Agent

July 30, 2020

Date

Lisa Colonnelli

Type or Print Name

Title

President

(201) 440-1112
Telephone Number

(201) 440-8282
Fax Number

NBC@Colonnelli.com
E-Mail Address

Corporate Seal

MUST BE COMPLETED AND CORPORATE SEAL

BID PROPOSAL

MISCELLANEOUS RECONSTRUCTION - VARIOUS ESSEX COUNTY BRIDGES AND CULVERTS CONTRACT NO. 20-132

TO THE PURCHASING AGENT
COUNTY OF ESSEX
HALL OF RECORDS
NEWARK, NEW JERSEY 07102

BIDDER NAME

Colomelli Brothers, Inc.

The undersigned proposes to furnish all labor, equipment and material necessary to complete in every detail the work indicated on the attached specifications.

ITEM NO.	ITEMS	APPROX. QUANTS.	UNIT	UNIT PRICE	ITEM TOTAL
1	Hourly Rate for Foreman - Regular	Hours	1000	<i>40.01</i>	<i>410.00</i>
2	Hourly Rate for Foreman - Overtime	Hours	50	<i>0.51</i>	<i>0.50</i>
3	Hourly Rate for Laborer- Regular	Hours	2000	<i>125.00</i>	<i>250,000.00</i>
4	Hourly Rate for Laborer - Overtime	Hours	100	<i>0.01</i>	<i>1.00</i>
5	Hourly Rate for Operator - Regular	Hours	150	<i>0.01</i>	<i>1.50</i>
6	Hourly Rate for Operator - Overtime	Hours	50	<i>0.01</i>	<i>0.50</i>
7	Hourly Rate for Carpenter, Foreman - Regular	Hours	150	<i>0.01</i>	<i>1.50</i>

ITEM NO.	ITEMS	APPROX. QUANTS.	UNIT	UNIT PRICE	ITEM TOTAL
8	Hourly Rate for Carpenter, Foreman - Overtime	Hours	10	0.01	0.10
9	Hourly Rate for Carpenter, Journeyman - Regular	Hours	250	0.01	2.50
10	Hourly Rate for Carpenter, Journeyman - Overtime	Hours	10	0.01	0.10
11	Teamster	300	Hours	0.01	3.00
12	Police Traffic Control	1	L.S.	XX,XXX.xx	55,000.00

OVERHEAD AND PROFIT ITEMS

ITEM No.	BID ITEMS	QUANTITIES	AMOUNT	OHD & MARKUP	TOTAL
13	Equipment	1	\$100,000.00	0%	\$100,000.00
14	Materials	1	\$85,000.00	0%	85,000.00
TOTAL BID:					\$490,020.70

TOTAL BID AMOUNT IN FIGURES: \$ 490,020.70

TOTAL BID AMOUNT IN WORDS: Four Hundred Ninety Thousand Twenty dollars and seventy cents

Lisa Coleman - President
TYPE OR PRINT NAME AND TITLE

SIGNED *Lisa Coleman*

BID PROPOSAL PRICING PAGE P-1

For the purpose of:

CONTRACT NO. 20-132

MISCELLANEOUS RECONSTRUCTION-ESSEX COUNTY
BRIDGES AND CULVERTS

In the **COUNTY OF ESSEX**

To the Governing Body of **COUNTY OF ESSEX.**

The Undersigned hereby declares that he has carefully examined the Advertisement, Standard Specifications, Supplementary Specifications, Plans and Form of Contract and Bond for the Project named above; that he carefully examined the site of the Project; and that he will carry out and complete said project as specified and delineated at the price per unit of measure for each scheduled item of work stated in the Schedule of Prices sheet following.

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Bidders shall submit a price for each and every bid item shown on the following Bid Pricing Worksheet. Failure to do so shall be cause for automatic disqualification of the Bid.

The undersigned proposes to furnish and deliver the above project pursuant to the bid specification in the following total amount (base bid and allowances from the following proposal pages/worksheets):

\$ ~~537,521.00~~ 535,521.00 *MF*

Total Amount in numbers

FIVE HUNDRED THIRTY FIVE THOUSAND FIVE HUNDRED TWENTY ONE DOLLARS AND ZERO CENTS Amount written

Sparwick Contracting, Inc.

Company Name

21 Sunset Inn Rd.

Address

Lafayette

City

NJ

State

07848

Zip Code

8/7/2020

Date

Signature of Authorized Agent

Mark Fagersten

Vice President

Type or Print Name

Title

(973) 300-4709

Telephone Number

(973) 300-4761

Fax Number

info@sparwick.com

E-Mail Address

Corporate Seal

MUST BE COMPLETED AND CORPORATE SEAL

BID PROPOSAL

**MISCELLANEOUS RECONSTRUCTION -
VARIOUS ESSEX COUNTY BRIDGES AND CULVERTS
CONTRACT NO. 20-132**

**TO THE PURCHASING AGENT
COUNTY OF ESSEX
HALL OF RECORDS
NEWARK, NEW JERSEY 07102**

BIDDER NAME
Sparwick Contracting, Inc.

The undersigned proposes to furnish all labor, equipment and material necessary to complete in every detail the work indicated on the attached specifications.

ITEM NO.	ITEMS	APPROX. QUANTS.	UNIT	UNIT PRICE	ITEM TOTAL
1	Hourly Rate for Foreman - Regular	Hours	1000	\$0.01	\$10.00
2	Hourly Rate for Foreman - Overtime	Hours	50	\$0.01	\$0.50
3	Hourly Rate for Laborer- Regular	Hours	2000	\$147.75	\$295,500.00
4	Hourly Rate for Laborer - Overtime	Hours	100	\$0.01	\$1.00
5	Hourly Rate for Operator - Regular	Hours	150	\$0.01	\$1.50
6	Hourly Rate for Operator - Overtime	Hours	50	\$0.01	\$0.50
7	Hourly Rate for Carpenter, Foreman - Regular	Hours	150	\$0.01	\$1.50

ITEM NO.	ITEMS	APPROX. QUANTS.	UNIT	UNIT PRICE	ITEM TOTAL
8	Hourly Rate for Carpenter, Foreman - Overtime	Hours	10	\$0.04	\$0.40
9	Hourly Rate for Carpenter, Journeyman - Regular	Hours	250	\$0.01	\$2.50
10	Hourly Rate for Carpenter, Journeyman - Overtime	Hours	10	\$0.01	\$0.10
11	Teamster	300	Hours	\$0.01	\$3.00
12	Police Traffic Control	1	L.S.	XX,XXX.xx	55,000.00
OVERHEAD AND PROFIT ITEMS					
ITEM No.	BID ITEMS	QUANTITIES	AMOUNT	OHD & MARKUP	TOTAL
13	Equipment	1	\$100,000.00	0%	\$100,000.00
14	Materials	1	\$85,000.00	0%	\$85,000.00
TOTAL BID:					\$535,521.00

TOTAL BID AMOUNT IN FIGURES: \$535,521.00

TOTAL BID AMOUNT IN WORDS: FIVE HUNDRED THIRTY FIVE THOUSAND FIVE HUNDRED TWENTY ONE DOLLARS AND ZE CENTS

Mark Fagersten

Vice President

TYPE OR PRINT NAME AND TITLE

SIGNED



BID PROPOSAL PRICING PAGE P-1

For the purpose of: **CONTRACT NO. 20-132**
MISCELLANEOUS RECONSTRUCTION-ESSEX COUNTY
BRIDGES AND CULVERTS

In the **COUNTY OF ESSEX**

To the Governing Body of **COUNTY OF ESSEX**.

The Undersigned hereby declares that he has carefully examined the Advertisement, Standard Specifications, Supplementary Specifications, Plans and Form of Contract and Bond for the Project named above; that he carefully examined the site of the Project; and that he will carry out and complete said project as specified and delineated at the price per unit of measure for each scheduled item of work stated in the Schedule of Prices sheet following.

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The undersigned proposes to furnish and deliver the above project pursuant to the bid specification in the following total amount (base bid and allowances from the following proposal pages/worksheets):

\$ 701,599.00

Total Amount in numbers

seven hundred and one thousand, five hundred ninety-nine dollars and zero cent

Total Amount written

Mount Construction Co., Inc.

Company Name

427 South White Horse Pike

Address

Berlin

City

NJ

08009

State

Zip Code

Michael Mazzarella

Digitally signed by Michael Mazzarella
DN: cn=Michael Mazzarella, o=Mount Construction Company, email=mmazzarella@mountconstruction.com, c=US
Date: 2020.08.07 10:05:00 -0400

Signature of Authorized Agent

8-7-20
Date

Michael Mazzarella

VP of Business Development

Type or Print Name

Title

856-768-8493

856-753-1453

mmazzarella@mountconstruction.com

Telephone Number

Fax Number

E-Mail Address

Corporate Seal

MUST BE COMPLETED AND CORPORATE SEAL

BID PROPOSAL

MISCELLANEOUS RECONSTRUCTION -
VARIOUS ESSEX COUNTY BRIDGES AND CULVERTS
CONTRACT NO. 20-132

TO THE PURCHASING AGENT
COUNTY OF ESSEX
HALL OF RECORDS
NEWARK, NEW JERSEY 07102

BIDDER NAME
Mount Construction Co. Inc

The undersigned proposes to furnish all labor, equipment and material necessary to complete in every detail the work indicated on the attached specifications.

ITEM NO.	ITEMS	APPROX. QUANTS.	UNIT	UNIT PRICE	ITEM TOTAL
1	Hourly Rate for Foreman - Regular	Hours	1000	115.00	115,000.00
2	Hourly Rate for Foreman - Overtime	Hours	50	125.00	6,250.00
3	Hourly Rate for Laborer- Regular	Hours	2000	94.00	188,000.00
4	Hourly Rate for Laborer - Overtime	Hours	100	115.00	11,500.00
5	Hourly Rate for Operator - Regular	Hours	150	109.00	16,350.00
6	Hourly Rate for Operator - Overtime	Hours	50	150.00	7,500.00
7	Hourly Rate for Carpenter, Foreman - Regular	Hours	150	120.00	18,000.00

ITEM NO.	ITEMS	APPROX. QUANTS.	UNIT	UNIT PRICE	ITEM TOTAL
8	Hourly Rate for Carpenter, Foreman - Overtime	Hours	10	100.00	1,000.00
9	Hourly Rate for Carpenter, Journeyman - Regular	Hours	250	100.00	25,000.00
10	Hourly Rate for Carpenter, Journeyman - Overtime	Hours	10	140.00	1,400.00
11	Teamster	300	Hours	100.00	30,000.00
12	Police Traffic Control	1	L.S.	XX,XXX.xx	55,000.00
OVERHEAD AND PROFIT ITEMS					
ITEM No.	BID ITEMS	QUANTITIES	AMOUNT	OHD & MARKUP	TOTAL
13	Equipment	1	\$100,000.00	20%	120,000.00
14	Materials	1	\$85,000.00	20%	102,000.00
TOTAL BID:					701,599.00

TOTAL BID AMOUNT IN FIGURES: ^W 701,599.00

TOTAL BID AMOUNT IN WORDS: ^W Seven hundred and one thousand five hundred ninety nine dollars and zero cents

Michael Mazzarella- VP of Business Development

SIGNED Michael Mazzarella

TYPE OR PRINT NAME AND TITLE

SIGNED

Digitally signed by Michael Mazzarella
DN: cn=Michael Mazzarella, o=McMurt Construction Company, ou=VP of Business Development,
email=mazzarella@mcconstruction.com, c=US
Date: 2010.04.14 10:45:50 -0500

BID PROPOSAL PRICING PAGE P-1

For the purpose of:

CONTRACT NO. 20-132

MISCELLANEOUS RECONSTRUCTION-ESSEX COUNTY
BRIDGES AND CULVERTS

In the **COUNTY OF ESSEX**

To the Governing Body of **COUNTY OF ESSEX.**

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Bidders shall submit a price for each and every bid item shown on the following Bid Pricing Worksheet. Failure to do so shall be cause for automatic disqualification of the Bid.

The undersigned proposes to furnish and deliver the above project pursuant to the bid specification in the following total amount (base bid and allowances from the following proposal pages/worksheets):

\$ \$644,530

Total Amount in numbers

SIX HUNDRED FOURTY FOUR THOUSAND FIVE HUNDRED THIRTY DOLLARS

Total Amount written

Roman E&G Corp

Company Name

14 Ogden Street

Address

Newark

NJ

07104

State

Zip Code

City

8/7/20

Date

Signature of Authorized Agent

Joseph Belott

President/Secretary

Type or Print Name

Title

973-482-1123

Telephone Number

973-482-7154

Fax Number

engineer@romaneg.com

E-Mail Address

Corporate Seal

MUST BE COMPLETED AND CORPORATE SEAL

BID PROPOSAL

**MISCELLANEOUS RECONSTRUCTION -
VARIOUS ESSEX COUNTY BRIDGES AND CULVERTS
CONTRACT NO. 20-132**

**TO THE PURCHASING AGENT
COUNTY OF ESSEX
HALL OF RECORDS
NEWARK, NEW JERSEY 07102**

BIDDER NAME
Roman E&G Corp

The undersigned proposes to furnish all labor, equipment and material necessary to complete in every detail the work indicated on the attached specifications.

ITEM NO.	ITEMS	APPROX. QUANTS.	UNIT	UNIT PRICE	ITEM TOTAL
1	Hourly Rate for Foreman - Regular	Hours	1000	\$110	\$110,000
2	Hourly Rate for Foreman - Overtime	Hours	50	\$130	\$6,500
3	Hourly Rate for Laborer- Regular	Hours	2000	\$108	\$216,000
4	Hourly Rate for Laborer - Overtime	Hours	100	\$138	\$13,800
5	Hourly Rate for Operator - Regular	Hours	150	\$125	\$18,750
6	Hourly Rate for Operator - Overtime	Hours	50	\$180	\$9,000
7	Hourly Rate for Carpenter, Foreman - Regular	Hours	150	\$124	\$18,600

ITEM NO.	ITEMS	APPROX. QUANTS.	UNIT	UNIT PRICE	ITEM TOTAL
8	Hourly Rate for Carpenter, Foreman - Overtime	Hours	10	\$135	\$1,350
9	Hourly Rate for Carpenter, Journeyman - Regular	Hours	250	\$1	\$250
10	Hourly Rate for Carpenter, Journeyman - Overtime	Hours	10	\$148	\$1,480
11	Teamster	300	Hours	\$1	\$300
12	Police Traffic Control	1	L.S.	XX,XXX.xx	55,000.00
OVERHEAD AND PROFIT ITEMS					
ITEM No.	BID ITEMS	QUANTITIES	AMOUNT	OHD & MARKUP	TOTAL
13	Equipment	1	\$100,000.00	\$0	\$100,000
14	Materials	1	\$85,000.00	\$8,500 (10%)	\$93,500
TOTAL BID:					\$644,530

TOTAL BID AMOUNT IN FIGURES: \$644,530

TOTAL BID AMOUNT IN WORDS: SIX HUNDRED FOURTY FOUR THOUSAND FIVE HUNDRED THIRTY DOLLARS

Joseph Belott - President/Secretary

TYPE OR PRINT NAME AND TITLE

SIGNED



BID PROPOSAL PRICING PAGE P-1

For the purpose of:

CONTRACT NO. 20-132

MISCELLANEOUS RECONSTRUCTION-ESSEX COUNTY
BRIDGES AND CULVERTS

In the **COUNTY OF ESSEX**

To the Governing Body of **COUNTY OF ESSEX.**

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The undersigned proposes to furnish and deliver the above project pursuant to the bid specification in the following total amount (base bid and allowances from the following proposal pages/worksheets):

\$ 633,681.50

Total Amount in numbers

Six hundred thirty three thousand six hundred eighty
Total Amount written one dollars fifty cents

Montana Construction Corp. Inc.
Company Name

80 Centant Avenue
Address

Lodi
City

NJ
State

07644
Zip Code

[Signature]
Signature of Authorized Agent

August 6, 2020
Date

Lisa S. Ballerini
Type or Print Name

President
Title

973.478.5200
Telephone Number

973.478.7604
Fax Number

/santaite@montana
E-Mail Address constructioninc.com

Corporate Seal

MUST BE COMPLETED AND CORPORATE SEAL

BID PROPOSAL

MISCELLANEOUS RECONSTRUCTION -
VARIOUS ESSEX COUNTY BRIDGES AND CULVERTS
CONTRACT NO. 20-132

TO THE PURCHASING AGENT
COUNTY OF ESSEX
HALL OF RECORDS
NEWARK, NEW JERSEY 07102

BIDDER NAME
Martana Construction Corp. Inc

The undersigned proposes to furnish all labor, equipment and material necessary to complete in every detail the work indicated on the attached specifications.

ITEM NO.	ITEMS	APPROX. QUANTS.	UNIT	UNIT PRICE	ITEM TOTAL
1	Hourly Rate for Foreman - Regular	Hours	1000	\$ 100.00	\$ 100,000.
2	Hourly Rate for Foreman - Overtime	Hours	50	\$ 1.00	\$ 50.00
3	Hourly Rate for Laborer - Regular	Hours	2000	\$ 100.00	\$ 200,000.00
4	Hourly Rate for Laborer - Overtime	Hours	100	\$.01	\$ 1.00
5	Hourly Rate for Operator - Regular	Hours	150	\$ 100.00	\$ 15,000.00
6	Hourly Rate for Operator - Overtime	Hours	50	\$.01	\$.50
7	Hourly Rate for Carpenter, Foreman - Regular	Hours	150	\$ 5.00	\$ 750.00

ITEM NO.	ITEMS	APPROX. QUANTS.	UNIT	UNIT PRICE	ITEM TOTAL
8	Hourly Rate for Carpenter, Foreman - Overtime	Hours	10	\$ 6.00	\$ 60.00
9	Hourly Rate for Carpenter, Journeyman - Regular	Hours	250	\$ 6.00	\$ 1,500.00
10	Hourly Rate for Carpenter, Journeyman - Overtime	Hours	10	\$ 7.00	\$ 70.00
11	Teamster	300	Hours	\$ 100.00	\$ 30,000.00
12	Police Traffic Control	1	L.S.	XX,XXX.xx	55,000.00
OVERHEAD AND PROFIT ITEMS					
ITEM No.	BID ITEMS	QUANTITIES	AMOUNT	OHD & MARKUP	TOTAL
13	Equipment	1	\$100,000.00	25%	\$125,000.00
14	Materials	1	\$85,000.00	25%	\$106,250.00
TOTAL BID:					\$633,681.50

TOTAL BID AMOUNT IN FIGURES: **\$ 633,681.50**

TOTAL BID AMOUNT IN WORDS: **Six hundred thirty three thousand six hundred eighty**
one dollar and fifty cents
Lisa S. Ballerini, President

SIGNED

