

Project Name: Water Main, Sanitary Sewer, & Stormwater Facility Repairs Bid Date: May 11, 2021 Contract Term: May 26, 2021 to May 25, 2022				J. Fletcher Creamer & Son, Inc. 101 East Broadway Hackensack, NJ 07601		John Garcia Construction Co. Inc. 183 Friar Lane Clifton, NJ 07013		Colonnelli Brothers, Inc. 409 South River Street Hackensack, NJ 07601		Montana Construction Corp Inc 80 Contant Avenue Lodi, NJ 07644		Matina & Son Inc 14 English Street Hackensack, NJ 07601	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Backhoe	Hrs	192.00	0.01	1.92	80.00	15,360.00	0.01	1.92	0.01	1.92	100.00	19,200.00
2	Truck, Dump Body	Hrs	160.00	0.01	1.60	250.00	40,000.00	150.00	24,000.00	450.00	72,000.00	105.00	16,800.00
3	Truck, Utility	Hrs	160.00	350.00	56,000.00	75.00	12,000.00	25.00	4,000.00	100.00	16,000.00	25.00	4,000.00
4	Shoring Box	Hrs	160.00	0.01	1.60	0.01	1.60	0.01	1.60	0.01	1.60	0.01	1.60
5	Air Compressor	Hrs	96.00	150.00	14,400.00	0.01	0.96	675.00	64,800.00	0.01	0.96	0.01	0.96
6A	Pump (4 inch)	Hrs	24.00	0.01	0.24	0.01	0.24	0.01	0.24	0.01	0.24	0.01	0.24
6B	Pump (6 inch)	Hrs	24.00	0.01	0.24	0.01	0.24	0.01	0.24	0.01	0.24	0.01	0.24
7	Labor	Hrs	768.00	0.01	7.68	30.00	23,040.00	0.01	7.68	0.01	7.68	75.00	57,600.00
8	Supervision	Hrs	192.00	0.01	1.92	0.01	1.92	0.01	1.92	0.01	1.92	0.01	1.92
9	Excess Excavated Materials	C.Y.	10.00	650.00	6,500.00	0.01	0.10	0.01	0.10	200.00	2,000.00	0.01	0.10
10	Materials (Overhead and profit not to exceed 15%)	%	75,000.00	0.125	9,375.00	0.00	0.00	0.00	0.00	0.15	11,250.00	0.15	11,250.00
11	Additional Equipment (Overhead and profit not to exceed 15%)	%	5,000.00	0.125	625.00	0.00	0.00	0.00	0.00	0.15	750.00	0.15	750.00
TOTALS				**	86,915.20		90,405.06		92,813.70	**	102,014.56		109,605.06
Project Name: Water Main, Sanitary Sewer, & Stormwater Facility Repairs Bid Date: May 11, 2021 Contract Term: May 26, 2021 to May 25, 2022				Joseph M. Sanzari Inc. 100 West Franklin St. Hackensack, NJ 07601		William F. Guarini Inc. 132 Mallory Avenue Jersey City, NJ 07304							
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	** Bids were recalculated due to an error in computation based upon clarification#1					
1	Backhoe	Hrs	192.00	45.00	8,640.00	170.00	32,640.00						
2	Truck, Dump Body	Hrs	160.00	25.00	4,000.00	125.00	20,000.00						
3	Truck, Utility	Hrs	160.00	15.00	2,400.00	53.50	8,560.00						
4	Shoring Box	Hrs	160.00	10.00	1,600.00	25.00	4,000.00						
5	Air Compressor	Hrs	96.00	10.00	960.00	25.00	2,400.00						
6A	Pump (4 inch)	Hrs	24.00	8.00	192.00	85.00	2,040.00						
6B	Pump (6 inch)	Hrs	24.00	22.00	528.00	105.00	2,520.00						
7	Labor	Hrs	768.00	106.00	81,408.00	112.00	86,016.00						
8	Supervision	Hrs	192.00	107.00	20,544.00	135.00	25,920.00						
9	Excess Excavated Materials	C.Y.	10.00	90.00	900.00	38.00	380.00						
10	Materials (Overhead and profit not to exceed 15%)	%	75,000.00	0.15	11,250.00	0.10	7,500.00						
11	Additional Equipment (Overhead and profit not to exceed 15%)	%	5,000.00	0.15	750.00	0.10	500.00						
TOTALS					133,172.00		192,476.00						