



**Tabulation of Bids**

**Contract ID:** 20419

**Counties:** BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX, UNION, WARREN

**Letting Date:** December 12, 2019

**District(s):** N4

**Call Order:** 419

**Project(s):** N/A

**Contract Time:** 01/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN CONCRETE STRUC. REP. NORTH - 2020

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M	1.000	0.01000	0.01	150,000.00000	150,000.00	1.00000 1.00
	PERFORMANCE BOND AND PAYMENT BOND						
0002	152015P	1.000	0.01000	0.01	5,000.00000	5,000.00	1.00000 1.00
	POLLUTION LIABILITY INSURANCE						
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000 1,500.00
	TELEPHONE SERVICE						
0004	MMB172M	15,000.000	0.01000	150.00	1.00000	15,000.00	1.00000 15,000.00
	LANE CLOSURES						
0005	MMB173M	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000 20,000.00
	SOLID WASTE DISPOSAL						

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<b>SECTION: 0001</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>				
0006	202024M DISPOSAL OF REGULATED MATERIAL T	75.000	50.00000	3,750.00	50.00000	3,750.00	85.00000	6,375.00
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0008	109006M FORCE ACCOUNT DOLL	3,000,000.000	1.00000	3,000,000.00	1.00000	3,000,000.00	1.00000	3,000,000.00
0009	MMB186M LABOR CREW HOUR	21,000.000	595.24000	12,500,040.00	657.35000	13,804,350.00	684.00000	14,364,000.00
0010	MMG054M WORKER, TYPE "A" HOUR	7,500.000	76.53000	573,975.00	98.36000	737,700.00	95.00000	712,500.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0011	MMG057M WORKER, TYPE "B" 5,000.000 HOUR	138.14000	690,700.00	113.67000	568,350.00	201.00000	1,005,000.00
0012	MMB092M CREW COORDINATOR 250.000 HOUR	145.00000	36,250.00	145.00000	36,250.00	145.00000	36,250.00
0013	MMG025M OVERTIME DIFFERENTIAL (OD) 500,000.000 DOLL	1.00000	500,000.00	1.00000	500,000.00	1.00000	500,000.00
<b>Section Totals:</b>		\$17,346,365.02		\$18,861,900.00		\$19,680,627.00	
<b>Contract Totals</b>		\$17,346,365.02		\$18,861,900.00		\$19,680,627.00	
<b>Cost Plus Time Totals</b>		\$17,346,365.02		\$18,861,900.00		19,680,627.00	

( ) indicates item is bid as Lump Sum



**Vendor Ranking**

**Call Order:** 419      **Contract ID:** 20419      **Counties:** BERGEN, ESSEX,  
HUDSON, MORRIS,  
PASSAIC, SUSSEX,  
UNION, WARREN

**Letting Date:** December 12, 2019 10:00 AM      **District(s):** N4  
**Contract Time:** 01/31/21 COMPLETION DATE

**Contract Description:** MTN CONCRETE STRUC. REP. NORTH - 2020      **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943 IEW CONSTRUCTION GROUP, INC.	\$17,346,365.02	100.00%
2	S0503 JOSEPH M. SANZARI, INC.	\$18,861,900.00	108.74%
3	M6816 MOUNT CONSTRUCTION CO., INC.	\$19,680,627.00	113.46%

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