



**Tabulation of Bids**

**Contract ID:** 17426

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

**Letting Date:** May 02, 2017

**District(s):** N4

**Call Order:** 426

**Project(s):** 100% State

**Contract Time:** 06/30/18 COMPLETION DATE

**Min: Max:**

**Contract Description:** MTN STORMWATER FACILITIES RESTORATION CONTRACT, NORTH - 2017

Line No / Item ID				(1) JOSEPH M. SANZARI, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	151006M	1.000	27,000.00000	27,000.00	0.01000	0.01	2,000.00000	2,000.00	
	PERFORMANCE BOND AND PAYMENT BOND	DOLL							
0002	152004P	1.000	10,000.00000	10,000.00	0.01000	0.01	2,000.00000	2,000.00	
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL							
0003	202024M	800.000	30.00000	24,000.00	30.00000	24,000.00	30.00000	24,000.00	
	DISPOSAL OF REGULATED MATERIAL	T							
0004	109006M	850,000.000	1.00000	850,000.00	1.00000	850,000.00	1.00000	850,000.00	
	FORCE ACCOUNT	DOLL							
0005	MMB181M	3,000.000	490.60000	1,471,800.00	415.00000	1,245,000.00	410.00000	1,230,000.00	
	REPAIR CATEGORY "A"	HOUR							



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<b>SECTION: 0001</b>	<b>ROADWAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0006	MMB172M LANE CLOSURES HOUR	1,000.000	490.60000 490,600.00	649.00000 517.50000	649,000.00 517,500.00	500.00000 839.00000	500,000.00 839,000.00
0007	MMG042M VIDEO INSPECTION AND CLEANING HOUR	1,000.000	314.60000 314,600.00	517.50000	517,500.00	839.00000	839,000.00
0008	MMG010M TELEPHONE SERVICE DOLL	5,000.000	1.00000 5,000.00	1.00000	5,000.00	1.00000	5,000.00
0009	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	100,000.000	1.00000 100,000.00	1.00000	100,000.00	1.00000	100,000.00
<b>Section Totals:</b>			\$3,293,000.00		\$3,390,500.02		\$3,552,000.00
<b>Contract Totals</b>			<b>\$3,293,000.00</b>		<b>\$3,390,500.02</b>		<b>\$3,552,000.00</b>
<b>Cost Plus Time Totals</b>			<b>\$3,293,000.00</b>		<b>\$3,390,500.02</b>		<b>3,552,000.00</b>



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**( ) indicates item is bid as Lump Sum**

