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Contract ID: 20422 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: November 21, 2019 District(s): N4
Call Order: 422 Project(s): N/A

Contract Time: 01/31/21 COMPLETION DATE Min: Max:

Contract Description: MTN STRUC. STEEL & ALUMNM REP. NORTH - 2020

| Line No / Item ID Item Description      |                            | (1) MOUNT CONSTRUCTION<br>CO., INC. |            | (2) IEW CONSTRUCTION GROUP, INC. |            | (3) 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:                  |            |                             |              |           |
| 0001                                    | 151006M                    | 1.000                               | 1.00000    | 1.00                             | 0.01000    | 0.01                        | 60,000.00000 | 60,000.00 |
| _                                       | RMANCE BOND AND<br>NT BOND | DOLL                                |            |                                  |            |                             |              |           |
| 0002                                    | 152015P                    | 1.000                               | 1.00000    | 1.00                             | 0.01000    | 0.01                        | 5,000.00000  | 5,000.00  |
| POLLUT                                  | ION LIABILITY INSUI        | RANCE DOLL                          |            |                                  |            |                             |              |           |
| 0003                                    | MMG010M                    | 1,500.000                           | 1.00000    | 1,500.00                         | 1.00000    | 1,500.00                    | 1.00000      | 1,500.00  |
| TELEPH                                  | ONE SERVICE                | DOLL                                |            |                                  |            |                             |              |           |
| 0004                                    | MMB172M                    | 6,000.000                           | 1.00000    | 6,000.00                         | 0.01000    | 60.00                       | 1.00000      | 6,000.00  |
| LANE CL                                 | OSURES                     | HOUR                                |            |                                  |            |                             |              |           |
| 0005                                    | MMB173M                    | 5,000.000                           | 1.00000    | 5,000.00                         | 1.00000    | 5,000.00                    | 1.00000      | 5,000.00  |
| SOLID WASTE DISPOSAL DOLL               |                            |                                     |            |                                  |            |                             |              |           |



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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   | 202024M               | 75.000                              | 75.00000   | 5,625.00                            | 65.00000   | 4,875.00                    | 50.00000   | 3,750.00     |
| DISPOSA<br>MATERIA                           | AL OF REGULATED<br>AL | Т                                   |            |                                     |            |                             |            |              |
| 0007   | MMG064M               | 25,000.000                          | 1.00000    | 25,000.00                           | 1.00000    | 25,000.00                   | 1.00000    | 25,000.00    |
| DISPOSAL OF REGULATED<br>MATERIAL, HAZARDOUS |                       | DOLL                                |            |                                     |            |                             |            |              |
| 8000   | 109006M               | 1,750,000.000                       | 1.00000    | 1,750,000.00                        | 1.00000    | 1,750,000.00                | 1.00000    | 1,750,000.00 |
| FORCE A                                      | ACCOUNT               | DOLL                                |            |                                     |            |                             |            |              |
| 0009   | MMB186M               | 6,000.000                           | 461.00000  | 2,766,000.00                        | 553.31000  | 3,319,860.00                | 657.35000  | 3,944,100.00 |
| LABOR CREW                                   |                       | HOUR                                |            |                                     |            |                             |            |              |
| 0010   | MMB026M               | 5,000.000                           | 308.00000  | 1,540,000.00                        | 273.57000  | 1,367,850.00                | 313.68000  | 1,568,400.00 |
| WELDING CREW                                 |                       | HOUR                                |            |                                     |            |                             |            |              |



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Call Order: 422 Project(s): N/A

Contract Time: 01/31/21 COMPLETION DATE Min: Max:

Contract Description: MTN STRUC. STEEL & ALUMNM REP. NORTH - 2020

| Line No / Item ID Item Description |                       | ` '                | CONSTRUCTION (2) IEW CONSTRUCTION GROUP, INC. |                | (3) JOSEPH M. SANZARI, INC. |                |            |                |
|------------------------------------|-----------------------|--------------------|---|----------------|-----------------------------|----------------|------------|----------------|
| Alt Set                            | t / Alt Member (      | Quantity and Units | Unit Price                                    | Ext Amount     | Unit Price                  | Ext Amount     | Unit Price | Ext Amount     |
| SECTIO                             | SECTION: 0001 BRIDGE  |                    | Cat Alt S                                     |                | Set: Cat A                  |                | It Member: |                |
| 0011                               | MMG054M               | 1,000.000          | 82.00000                                      | 82,000.00      | 93.83000                    | 93,830.00      | 107.30000  | 107,300.00     |
| WORKER                             | R, TYPE "A"           | HOUR               |   |                |                             |                |            |                |
| 0012                               | MMG057M               | 1,000.000          | 230.00000                                     | 230,000.00     | 135.54000                   | 135,540.00     | 132.22000  | 132,220.00     |
| WORKER                             | R, TYPE "B"           | HOUR               |   |                |                             |                |            |                |
| 0013                               | MMB092M               | 240.000            | 145.00000                                     | 34,800.00      | 145.00000                   | 34,800.00      | 145.00000  | 34,800.00      |
| CREW C                             | CREW COORDINATOR HOUR |                    |   |                |                             |                |            |                |
| 0014                               | MMG025M               | 250,000.000        | 1.00000                                       | 250,000.00     | 1.00000                     | 250,000.00     | 1.00000    | 250,000.00     |
| OVERTIN                            | ME DIFFERENTIAL (OI   | D) DOLL            |   |                |                             |                |            |                |
| Section Totals:                    |                       |                    |   | \$6,695,927.00 |                             | \$6,988,315.02 |            | \$7,893,070.00 |
| Contract Totals                    |                       |                    | <u> </u>                                      | \$6,695,927.00 |                             | \$6,988,315.02 |            | \$7,893,070.00 |
| Cost Plus Time Totals              |                       |                    |   | \$6,695,927.00 |                             | \$6,988,315.02 |            | 7,893,070.00   |



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UNION, WARREN

Letting Date: November 21, 2019

District(s): N4

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Project(s): N/A

Contract Time: 01/31/21 COMPLETION DATE

Min:

Max:

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() indicates item is bid as Lump Sum



**Vendor Ranking** 

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Call Order: 422 Contract ID: 20422 Counties: BERGEN, ESSEX,

HUDSON, MORRIS, PASSAIC, SUSSEX, UNION, WARREN

Letting Date: November 21, 2019 10:00 am District(s): N4

Contract Time: 01/31/21 COMPLETION DATE

Contract Description: MTN STRUC. STEEL & ALUMNM REP. NORTH - 2020 Project(s): N/A

| Rank | Vendor ID | /Name                        | Total Bid      | Percent Of<br>Low Bid |
|------|-----------|------------------------------|----------------|-----------------------|
| 1    | M6816     | MOUNT CONSTRUCTION CO., INC. | \$6,695,927.00 | 100.00%               |
| 2    | 12943     | IEW CONSTRUCTION GROUP, INC. | \$6,988,315.02 | 104.37%               |
| 3    | S0503     | JOSEPH M. SANZARI, INC.      | \$7,893,070.00 | 117.88%               |

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

SIGNED,