



Tabulation of Bids

Contract ID: 21412

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

Letting Date: October 22, 2020

District(s): N4

Call Order: 412

Project(s): N/A

Contract Time: 12/31/21 COMPLETION DATE

Min: Max:

Contract Description: MTN STRUC. STEEL & ALUMNM REP. NORTH - 2021

Line No / Item ID		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) JOSEPH M. SANZARI, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:				
0001	151006M	1.000	1.00000	1.00	0.01000	0.01	62,345.65000	62,345.65
	PERFORMANCE BOND AND PAYMENT BOND							
0002	152015P	1.000	1.00000	1.00	0.01000	0.01	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	6,000.000	1.00000	6,000.00	0.01000	60.00	1.00000	6,000.00
	LANE CLOSURES							
0005	MMB173M	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	SOLID WASTE DISPOSAL							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BRIDGE	Cat Alt Set:		Cat Alt Member:			
0006	202024M	100.000	55.00000	5,500.00	25.00000	2,500.00	50.00000	5,000.00
	DISPOSAL OF REGULATED MATERIAL	T						
0007	MMG064M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008	109006M	1,900,000.000	1.00000	1,900,000.00	1.00000	1,900,000.00	1.00000	1,900,000.00
	FORCE ACCOUNT	DOLL						
0009	MMB186M	7,000.000	429.00000	3,003,000.00	438.13000	3,066,910.00	550.00000	3,850,000.00
	LABOR CREW , STEEL	HOUR						
0010	MMB186M	5,000.000	299.00000	1,495,000.00	329.58000	1,647,900.00	274.00000	1,370,000.00
	LABOR CREW , WELDING CREW	HOUR						



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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:			
0011	MMG054M WORKER, TYPE "A" 1,000.000 HOUR	88.00000	88,000.00	87.15000	87,150.00	95.00000	95,000.00
0012	MMG057M WORKER, TYPE "B" 1,000.000 HOUR	251.00000	251,000.00	184.17000	184,170.00	112.00000	112,000.00
0013	MMB092M CREW COORDINATOR 100.000 HOUR	125.00000	12,500.00	125.00000	12,500.00	125.00000	12,500.00
0014	MMG025M OVERTIME DIFFERENTIAL (OD) 200,000.000 DOLL	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
Section Totals:			\$6,997,502.00	\$7,137,690.02	\$7,649,346.65		
Contract Totals			\$6,997,502.00	\$7,137,690.02	\$7,649,346.65		
Cost Plus Time Totals			\$6,997,502.00	\$7,137,690.02	7,649,346.65		



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() indicates item is bid as Lump Sum



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Contract Description: MTN STRUC. STEEL & ALUMNM REP. NORTH - 2021

Line No / Item ID		(4) FERREIRA CONSTRUCTION CO., INC.					
Item Description							
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	40,000.00000	40,000.00			
	PERFORMANCE BOND AND PAYMENT BOND						
0002	152015P	1.000	1.00000	1.00			
	POLLUTION LIABILITY INSURANCE						
0003	MMG010M	1,500.000	1.00000	1,500.00			
	TELEPHONE SERVICE						
0004	MMB172M	6,000.000	1.00000	6,000.00			
	LANE CLOSURES						
0005	MMB173M	5,000.000	1.00000	5,000.00			
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Line No / Item ID		(4) FERREIRA CONSTRUCTION CO., INC.					
Item Description							
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 100.000	35.00000	3,500.00				
	DISPOSAL OF REGULATED MATERIAL T						
0007	MMG064M 30,000.000	1.00000	30,000.00				
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL						
0008	109006M 1,900,000.000	1.00000	1,900,000.00				
	FORCE ACCOUNT DOLL						
0009	MMB186M 7,000.000	615.00000	4,305,000.00				
	LABOR CREW , STEEL HOUR						
0010	MMB186M 5,000.000	300.00000	1,500,000.00				
	LABOR CREW , WELDING CREW HOUR						



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District(s): N4

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Project(s): N/A

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Line No / Item ID		(4) FERREIRA CONSTRUCTION CO., INC.					
Item Description							
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:	
0011	MMG054M WORKER, TYPE "A" 1,000.000 HOUR	110.00000	110,000.00				
0012	MMG057M WORKER, TYPE "B" 1,000.000 HOUR	130.00000	130,000.00				
0013	MMB092M CREW COORDINATOR 100.000 HOUR	125.00000	12,500.00				
0014	MMG025M OVERTIME DIFFERENTIAL (OD) 200,000.000 DOLL	1.00000	200,000.00				
Section Totals:		\$8,243,501.00					
Contract Totals		\$8,243,501.00					
Cost Plus Time Totals		\$8,243,501.00					



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Vendor Ranking

Call Order: 412 **Contract ID:** 21412 **Counties:** BERGEN, ESSEX,
HUDSON, MORRIS,
PASSAIC, SUSSEX,
UNION, WARREN

Letting Date: October 22, 2020 10:00 AM **District(s):** N4
Contract Time: 12/31/21 COMPLETION DATE

Contract Description: MTN STRUC. STEEL & ALUMNM REP. NORTH - 2021 **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M6816 MOUNT CONSTRUCTION CO., INC.	\$6,997,502.00	100.00%
2	I2943 IEW CONSTRUCTION GROUP, INC.	\$7,137,690.02	102.00%
3	S0503 JOSEPH M. SANZARI, INC.	\$7,649,346.65	109.32%
4	F2743 FERREIRA CONSTRUCTION CO., INC.	\$8,243,501.00	117.81%

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