



Tabulation of Bids

Contract ID: 21418

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

Letting Date: December 03, 2020

District(s): N4

Call Order: 418

Project(s): N/A

Contract Time: 01/31/22 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. NORTH - 2021

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., 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	75,000.00000	75,000.00	1.00000	1.00	161,965.92000	161,965.92
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	12,500.00000	12,500.00	1.00000	1.00	5,000.00000	5,000.00
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
TELEPHONE SERVICE	DOLL						
0004 MMB172M	16,000.000	0.01000	160.00	0.01000	160.00	1.00000	16,000.00
LANE CLOSURES	HOUR						
0005 MMB173M	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
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	100.000	25.00000	2,500.00	50.00000	5,000.00	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	3,250,000.000	1.00000	3,250,000.00	1.00000	3,250,000.00	1.00000	3,250,000.00
FORCE ACCOUNT	DOLL						
0009 MMB186M	24,000.000	567.92000	13,630,080.00	602.25000	14,454,000.00	610.00000	14,640,000.00
LABOR CREW ,CONCRETE	HOUR						
0010 MMG054M	4,000.000	79.31000	317,240.00	84.50000	338,000.00	67.00000	268,000.00
WORKER, TYPE "A"	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 MMG057M	2,000.000	162.80000	325,600.00	161.00000	322,000.00	79.00000	158,000.00
WORKER, TYPE "B"	HOUR						
0012 MMB092M	200.000	125.00000	25,000.00	125.00000	25,000.00	125.00000	25,000.00
CREW COORDINATOR	HOUR						
0013 MMG025M	300,000.000	1.00000	300,000.00	1.00000	300,000.00	1.00000	300,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$17,989,580.00		\$18,745,662.00		\$18,880,465.92
Contract Totals			\$17,989,580.00		\$18,745,662.00		\$18,880,465.92
Cost Plus Time Totals			\$17,989,580.00		\$18,745,662.00		18,880,465.92

() indicates item is bid as Lump Sum



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Contract Description: MTN CONCRETE STRUC. REP. NORTH - 2021

Line No / Item ID Item Description		(4) FERREIRA CONSTRUCTION CO., INC.		(5) KISKA CONSTRUCTION, INC.		(6) RAILROAD CONSTRUCTION COMPANY, 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	1.00000	1.00	120,411.90000	120,411.90
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	10,000.00000	10,000.00	1.00000	1.00	43,364.29000	43,364.29
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
TELEPHONE SERVICE	DOLL						
0004 MMB172M	16,000.000	1.00000	16,000.00	1.00000	16,000.00	33.71000	539,360.00
LANE CLOSURES	HOUR						
0005 MMB173M	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
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	100.000	35.00000	3,500.00	50.00000	5,000.00	60.00000	6,000.00
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	3,250,000.000	1.00000	3,250,000.00	1.00000	3,250,000.00	1.00000	3,250,000.00
FORCE ACCOUNT	DOLL						
0009 MMB186M	24,000.000	625.00000	15,000,000.00	710.00000	17,040,000.00	747.33000	17,935,920.00
LABOR CREW ,CONCRETE	HOUR						
0010 MMG054M	4,000.000	100.00000	400,000.00	120.00000	480,000.00	116.16000	464,640.00
WORKER, TYPE "A"	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 MMG057M	2,000.000	135.00000	270,000.00	175.00000	350,000.00	116.16000	232,320.00
WORKER, TYPE "B"	HOUR						
0012 MMB092M	200.000	125.00000	25,000.00	125.00000	25,000.00	125.00000	25,000.00
CREW COORDINATOR	HOUR						
0013 MMG025M	300,000.000	1.00000	300,000.00	1.00000	300,000.00	1.00000	300,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$19,326,001.00		\$21,517,502.00		\$22,968,516.19
Contract Totals			\$19,326,001.00		\$21,517,502.00		\$22,968,516.19
Cost Plus Time Totals			\$19,326,001.00		\$21,517,502.00		22,968,516.19

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Project(s): N/A

Contract Time: 01/31/22 COMPLETION DATE

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Contract Description: MTN CONCRETE STRUC. REP. NORTH - 2021

Line No / Item ID Item Description		(7) BERTO CONSTRUCTION, 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	185,000.00000	185,000.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	45,000.00000	45,000.00				
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	1,500.000	1.00000	1,500.00				
TELEPHONE SERVICE	DOLL						
0004 MMB172M	16,000.000	20.00000	320,000.00				
LANE CLOSURES	HOUR						
0005 MMB173M	20,000.000	1.00000	20,000.00				
SOLID WASTE DISPOSAL	DOLL						



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Letting Date: December 03, 2020

District(s): N4

Call Order: 418

Project(s): N/A

Contract Time: 01/31/22 COMPLETION DATE

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Contract Description: MTN CONCRETE STRUC. REP. NORTH - 2021

Line No / Item ID Item Description		(7) BERTO CONSTRUCTION, 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:			
0006 202024M	100.000	75.00000	7,500.00				
DISPOSAL OF REGULATED MATERIAL	T						
0007 MMG064M	30,000.000	1.00000	30,000.00				
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	3,250,000.000	1.00000	3,250,000.00				
FORCE ACCOUNT	DOLL						
0009 MMB186M	24,000.000	868.00000	20,832,000.00				
LABOR CREW ,CONCRETE	HOUR						
0010 MMG054M	4,000.000	135.00000	540,000.00				
WORKER, TYPE "A"	HOUR						



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Project(s): N/A

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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 MMG057M	2,000.000	130.00000	260,000.00				
WORKER, TYPE "B"	HOUR						
0012 MMB092M	200.000	125.00000	25,000.00				
CREW COORDINATOR	HOUR						
0013 MMG025M	300,000.000	1.00000	300,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$25,816,000.00				
Contract Totals			\$25,816,000.00				
Cost Plus Time Totals			\$25,816,000.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 418 **Contract ID:** 21418 **Counties:** BERGEN, ESSEX,
HUDSON, MORRIS,
PASSAIC, SUSSEX,
UNION, WARREN

Letting Date: December 03, 2020 10:00 AM **District(s):** N4
Contract Time: 01/31/22 COMPLETION DATE

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

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	I2943	IEW CONSTRUCTION GROUP, INC.	\$17,989,580.00	100.00%
2	M6816	MOUNT CONSTRUCTION CO., INC.	\$18,745,662.00	104.20%
3	S0503	JOSEPH M. SANZARI, INC.	\$18,880,465.92	104.95%
4	F2743	FERREIRA CONSTRUCTION CO., INC.	\$19,326,001.00	107.43%
5	K4645	KISKA CONSTRUCTION, INC.	\$21,517,502.00	119.61%
6	R0180	RAILROAD CONSTRUCTION COMPANY, INC.	\$22,968,516.19	127.68%
7	B2773	BERTO CONSTRUCTION, INC.	\$25,816,000.00	143.51%

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