



Tabulation of Bids

Contract ID: 21421

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

Letting Date: January 05, 2021

District(s): N4

Call Order: 421

Project(s): 100% State

Contract Time: 02/28/22 COMPLETION DATE

Min: Max:

Contract Description: MTN STORMWATER FAC RES, NORTH-2021

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.		(3) MOUNT CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	0.01000	0.01	85,000.00000	85,000.00	1.00000	1.00
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE DOLL	0.01000	0.01	1.00000	1.00	1.00000	1.00
0003	MMG010M 1,500.000 TELEPHONE SERVICE DOLL	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
0004	MMB172M 20,000.000 LANE CLOSURES HOUR	0.01000	200.00	1.00000	20,000.00	0.01000	200.00
0005	MMB173M 100,000.000 SOLID WASTE DISPOSAL DOLL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0006	202024M DISPOSAL OF REGULATED MATERIAL T	7,500.000	45.00000 337,500.00	35.00000 262,500.00	55.00000 412,500.00		
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	100,000.000	1.00000 100,000.00	1.00000 100,000.00	1.00000 100,000.00		
0008	109006M FORCE ACCOUNT DOLL	1,750,000.000	1.00000 1,750,000.00	1.00000 1,750,000.00	1.00000 1,750,000.00		
0009	MMB186M LABOR CREW , STORMWATER HOUR	8,000.000	538.37000 4,306,960.00	660.00000 5,280,000.00	660.00000 5,280,000.00		
0010	MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING HOUR	3,000.000	715.19000 2,145,570.00	696.00000 2,088,000.00	700.00000 2,100,000.00		



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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	ROADWAY	Cat Alt Set:		Cat Alt Member:				
0011	MMG078M TRUCK DRIVER HOUR	1,500.000	158.47000	237,705.00	130.00000	195,000.00	125.00000	187,500.00
0012	MMG054M WORKER, TYPE "A" HOUR	1,000.000	87.07000	87,070.00	80.00000	80,000.00	105.00000	105,000.00
0013	MMG057M WORKER, TYPE "B" HOUR	1,000.000	156.98000	156,980.00	98.00000	98,000.00	85.00000	85,000.00
0014	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	65,000.000	1.00000	65,000.00	1.00000	65,000.00	1.00000	65,000.00
Section Totals:				\$9,288,485.02		\$10,125,001.00		\$10,186,702.00
Contract Totals				\$9,288,485.02		\$10,125,001.00		\$10,186,702.00
Cost Plus Time Totals				\$9,288,485.02		\$10,125,001.00		10,186,702.00



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Contract Description: MTN STORMWATER FAC RES, NORTH-2021

Line No / Item ID		(4) CONTI ENTERPRISES, INC.		(5) MONTANA CONSTRUCTION CORP., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001	151006M	1.000	47,257.00000	47,257.00	1.00000	1.00	
	PERFORMANCE BOND AND PAYMENT BOND						
0002	152015P	1.000	7,500.00000	7,500.00	1.00000	1.00	
	POLLUTION LIABILITY INSURANCE						
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	
	TELEPHONE SERVICE						
0004	MMB172M	20,000.000	0.01000	200.00	1.00000	20,000.00	
	LANE CLOSURES						
0005	MMB173M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	
	SOLID WASTE DISPOSAL						



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Line No / Item ID		(4) CONTI ENTERPRISES, INC.		(5) MONTANA CONSTRUCTION CORP., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0006	202024M	7,500.000	55.00000	412,500.00	45.00000	337,500.00	
	DISPOSAL OF REGULATED MATERIAL	T					
0007	MMG064M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL					
0008	109006M	1,750,000.000	1.00000	1,750,000.00	1.00000	1,750,000.00	
	FORCE ACCOUNT	DOLL					
0009	MMB186M	8,000.000	990.00000	7,920,000.00	1,142.00000	9,136,000.00	
	LABOR CREW , STORMWATER	HOUR					
0010	MMB186M	3,000.000	880.00000	2,640,000.00	710.00000	2,130,000.00	
	LABOR CREW , VIDEO INSPECTION AND CLEANING	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	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0011 MMG078M	1,500.000	163.00000	244,500.00	200.00000	300,000.00		
TRUCK DRIVER	HOUR						
0012 MMG054M	1,000.000	131.00000	131,000.00	215.00000	215,000.00		
WORKER, TYPE "A"	HOUR						
0013 MMG057M	1,000.000	119.00000	119,000.00	180.00000	180,000.00		
WORKER, TYPE "B"	HOUR						
0014 MMG025M	65,000.000	1.00000	65,000.00	1.00000	65,000.00		
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$13,538,457.00		\$14,335,002.00		
Contract Totals			\$13,538,457.00		\$14,335,002.00		
Cost Plus Time Totals			\$13,538,457.00		\$14,335,002.00		



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