

## **Tabulation of Bids**

Page 1 of 4

Contract ID: 22412 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: October 07, 2021 District(s): N4
Call Order: 412 Project(s): N/A

Contract Time: 12/31/22 COMPLETION DATE Min: Max:

Contract Description: MTN STEEL & ALUMINUM REP. NORTH- 2022

Line No / Item ID Item Description			(1) IEW CONSTRUCTION (2) MOUI		(2) MOUNT CO CO.,		(3) JOSEPH M. SANZARI, INC.	
Alt Se	t / 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	0.01000	0.01	1.00000	1.00	88,780.00000	88,780.00
	RMANCE BOND AND NT BOND	DOLL						
0002	152015P	1.000	0.01000	0.01	1.00000	1.00	1.00000	1.00
POLLUT	ION LIABILITY INSU	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	8,000.000	0.01000	80.00	0.01000	80.00	1.00000	8,000.00
LANE CI	OSURES	HOUR						
0005	MMB173M	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
SOLID W	/ASTE DISPOSAL	DOLL						



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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:		Set: Cat A		It Member:	
0006 202024M	100.000	0.01000	1.00	50.00000	5,000.00	50.00000	5,000.00
DISPOSAL OF REGULATION MATERIAL	TED T						
0007 MMG064M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
DISPOSAL OF REGULATION MATERIAL, HAZARDOUS	_						
0008 109006M	3,000,000.000	1.00000	3,000,000.00	1.00000	3,000,000.00	1.00000	3,000,000.00
FORCE ACCOUNT	DOLL						
0009 MMB186M	8,500.000	408.00000	3,468,000.00	443.00000	3,765,500.00	616.00000	5,236,000.00
LABOR CREW, STEEL	HOUR						
0010 MMB186M	6,000.000	340.00000	2,040,000.00	354.00000	2,124,000.00	297.00000	1,782,000.00
LABOR CREW, WELDIN	IG HOUR						



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Alt Set	/ Alt Member Q	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	SECTION: 0001 BRIDGE			Cat Alt Set:		Cat Alt Member:		
0011	MMG054M	2,500.000	80.00000	200,000.00	89.00000	222,500.00	106.00000	265,000.00
WORKER	, TYPE "A"	HOUR						
0012	MMG057M	2,500.000	170.00000	425,000.00	105.00000	262,500.00	121.00000	302,500.00
WORKER, TYPE "B" HOUR								
0013	MMB092M	100.000	125.00000	12,500.00	125.00000	12,500.00	125.00000	12,500.00
CREW COORDINATOR HOUR								
0014	MMG025M	500,000.000	1.00000	500,000.00	1.00000	500,000.00	1.00000	500,000.00
OVERTIM	IE DIFFERENTIAL (OD	DOLL						
Section Totals:			\$9,684,581.02		\$9,931,082.00		\$11,238,781.00	
Contract Totals			\$9,684,581.02		\$9,931,082.00		\$11,238,781.00	
Cost Plus Time Totals				\$9,684,581.02		\$9,931,082.00		11,238,781.00



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District(s): N4

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Project(s): N/A

Contract Time: 12/31/22 COMPLETION DATE

Min:

Max:

Contract Description: MTN STEEL & ALUMINUM REP. NORTH- 2022

() indicates item is bid as Lump Sum



Vendor Ranking

Page:

Call Order: 412 Contract ID: 22412

BERGEN, ESSEX, HUDSON, MORRIS,

Counties:

PASSAIC, SUSSEX, UNION, WARREN

Letting Date: October 07, 2021 10:00 AM District(s): N4

Contract Time: 12/31/22 COMPLETION DATE

Contract Description: MTN STEEL & ALUMINUM REP. NORTH- 2022 Project(s): N/A

Rank	Vendor I	D/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$9,684,581.02	100.00%
2		MOUNT CONSTRUCTION CO., INC.	\$9,931,082.00	102.55%
3	S0503	JOSEPH M. SANZARI, INC.	\$11,238,781.00	116.05%

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