



Tabulation of Bids

Contract ID: 22431

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

Letting Date: December 02, 2021

District(s): N4

Call Order: 431

Project(s): 100% State

Contract Time: 01/31/23 COMPLETION DATE

Min: Max:

Contract Description: MTN STORMWATER FAC RES, NORTH-2022

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., 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	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	0.01000	0.01	1.00000	1.00	98,000.00000	98,000.00
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 8,400.000 LANE CLOSURES HOUR	0.01000	84.00	0.01000	84.00	1.00000	8,400.00
0005	MMB173M 10,000.000 SOLID WASTE DISPOSAL DOLL	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00



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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:			
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	25,000.000 DOLL	1.00000 25,000.00	1.00000 25,000.00	1.00000 25,000.00	1.00000 25,000.00	1.00000 25,000.00
0008	109006M FORCE ACCOUNT	1,000,000.000 DOLL	1.00000 1,000,000.00	1.00000 1,000,000.00	1.00000 1,000,000.00	1.00000 1,000,000.00	1.00000 1,000,000.00
0009	MMB186M LABOR CREW , STORMWATER	8,400.000 HOUR	545.00000 4,578,000.00	595.00000 4,998,000.00	595.00000 4,998,000.00	630.00000 5,292,000.00	630.00000 5,292,000.00
0010	MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING	8,400.000 HOUR	526.00000 4,418,400.00	572.00000 4,804,800.00	572.00000 4,804,800.00	666.00000 5,594,400.00	666.00000 5,594,400.00
0011	MMG078M TRUCK DRIVER	700.000 HOUR	192.00000 134,400.00	325.00000 227,500.00	325.00000 227,500.00	142.00000 99,400.00	142.00000 99,400.00

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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:	
0012	MMG054M 1,000.000 WORKER, TYPE "A" HOUR	80.78000	80,780.00	89.00000	89,000.00	93.00000	93,000.00
0013	MMG057M 1,000.000 WORKER, TYPE "B" HOUR	189.00000	189,000.00	325.00000	325,000.00	115.00000	115,000.00
0014	MMG025M 30,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
0015	MMG027M 50,000.000 DISPOSAL OF REGULATED MATERIAL DOLL	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
0016	MMB092M 200.000 CREW COORDINATOR HOUR	125.00000	25,000.00	125.00000	25,000.00	125.00000	25,000.00
Section Totals:		\$10,542,164.02		\$11,585,886.00		\$12,441,701.00	



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Letting Date: December 02, 2021

District(s): N4

Call Order: 431

Project(s): 100% State

Contract Time: 01/31/23 COMPLETION DATE

Min: **Max:**

Contract Description: MTN STORMWATER FAC RES, NORTH-2022

Contract Totals	\$10,542,164.02	\$11,585,886.00	\$12,441,701.00
Cost Plus Time Totals	\$10,542,164.02	\$11,585,886.00	12,441,701.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 431

Contract ID: 22431

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

Letting Date: December 02, 2021 10:00 AM

District(s): N4

Contract Time: 01/31/23 COMPLETION DATE

Contract Description: MTN STORMWATER FAC RES, NORTH-2022

Project(s): 100% State

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	██████████ IEW CONSTRUCTION GROUP, INC.	\$10,542,164.02	100.00%
2	██████████ MOUNT CONSTRUCTION CO., INC.	\$11,585,886.00	109.90%
3	██████████ JOSEPH M. SANZARI, INC.	\$12,441,701.00	118.02%

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