



Tabulation of Bids

Contract ID: 24428

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

Letting Date: December 07, 2023

District(s): N4

Call Order: 428

Project(s): N/A

Contract Time: 12/31/24 COMPLETION DATE

Min:

Max:

Contract Description: MTN STEEL & ALUMINUM REP. NORTH- 2023

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) 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	51,000.00000	51,000.00	97,020.00000	97,020.00		
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	28,962.24000	28,962.24	7,500.00000	7,500.00		
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	6,000.000	1.00000	6,000.00	1.00000	6,000.00		
TELEPHONE SERVICE	DOLL						
0004 MMB172M	4,000.000	0.01000	40.00	0.01000	40.00		
LANE CLOSURES	HOUR						
0005 MMB173M	20,000.000	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 MMG027M	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
DISPOSAL OF REGULATED MATERIAL	DOLL						
0007 MMG064M	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 MMG095M	4,035,000.000	1.05000	4,236,750.00	1.10000	4,438,500.00		
ADJUSTMENT FACTOR , (FORCE ACCOUNT)	PCT						
0009 MMB186M	7,600.000	550.10000	4,180,760.00	636.65000	4,838,540.00		
LABOR CREW , STEEL	hour						
0010 MMB186M	8,400.000	257.73000	2,164,932.00	301.00000	2,528,400.00		
LABOR CREW , WELDING	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 MMB092M	2,000.000	140.00000	280,000.00	140.00000	280,000.00		
CREW COORDINATOR	HOUR						
0012 MMG025M	100,000.000	1.00000	100,000.00	1.00000	100,000.00		
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:		\$11,078,444.24		\$12,326,000.00			
Contract Totals		\$11,078,444.24		\$12,326,000.00			
Cost Plus Time Totals		\$11,078,444.24		\$12,326,000.00			

() indicates item is bid as Lump Sum



Vendor Ranking

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Contract ID: 24428

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

Letting Date: December 07, 2023 10:00 AM

District(s): N4

Contract Time: 12/31/24 COMPLETION DATE

Contract Description: MTN STEEL & ALUMINUM REP. NORTH- 2023

Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$11,078,444.24	100.00%
2	JOSEPH M. SANZARI, INC.	\$12,326,000.00	111.26%

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