



Tabulation of Bids

Page 1 of 4

Contract ID: 24437

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

Letting Date: May 02, 2024

District(s): N4

Call Order: 437

Project(s): N/A

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: MTN Infrastructure Repair North 2024

Line No / Item ID Item Description		(1) JOSEPH M. SANZARI, INC.		(2) KONKUS CORPORATION		(3) IEW CONSTRUCTION GROUP, 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	143,000.00000	143,000.00	0.01000	0.01	82,925.00000	82,925.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	12,900.00000	12,900.00	0.01000	0.01	41,922.58000	41,922.58
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMG010M	750.000	1.00000	750.00	1.00000	750.00	1.00000	750.00
TELEPHONE SERVICE	DOLL						
0004 MMB172M	14,000.000	1.00000	14,000.00	165.00000	2,310,000.00	11.08000	155,120.00
LANE CLOSURES	HOUR						
0005 MMB173M	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
SOLID WASTE DISPOSAL	DOLL						



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SECTION: 0001 BRIDGE		Cat Alt Set:		Cat Alt Member:			
0006 MMG027M	5,000.000	1.00000	5,000.00	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	1.00000	5,000.00
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL						
0008 109006M	1,962,250.000	1.00000	1,962,250.00	1.00000	1,962,250.00	1.00000	1,962,250.00
FORCE ACCOUNT	DOLL						
0009 MMB186M	7,200.000	802.00000	5,774,400.00	594.00000	4,276,800.00	745.34000	5,366,448.00
LABOR CREW ,CONCRETE	hour						
0010 MMB186M	4,500.000	261.00000	1,174,500.00	420.00000	1,890,000.00	607.08000	2,731,860.00
LABOR CREW , STEEL	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 MMB186M	3,000.000	360.00000	1,080,000.00	344.00000	1,032,000.00	412.50000	1,237,500.00
LABOR CREW , WELDING	HOUR						
0012 MMB186M	4,500.000	830.00000	3,735,000.00	710.00000	3,195,000.00	742.31000	3,340,395.00
LABOR CREW , STORMWATER	HOUR						
0013 MMB186M	3,000.000	1,049.00000	3,147,000.00	780.00000	2,340,000.00	742.31000	2,226,930.00
LABOR CREW , VIDEO INSPECTION AND CLEANING	HOUR						
0014 MMB186M	2,000.000	185.00000	370,000.00	250.00000	500,000.00	388.09000	776,180.00
LABOR CREW , DIVING	HOUR						
0015 MMB186M	2,000.000	361.00000	722,000.00	449.00000	898,000.00	748.12000	1,496,240.00
LABOR CREW , TIMBER	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:			
0016 MMB092M	150.000	140.00000	21,000.00	140.00000	21,000.00	140.00000	21,000.00
CREW COORDINATOR	HOUR						
0017 MMG025M	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$18,208,800.00		\$18,477,800.02		\$19,491,520.58
Contract Totals			\$18,208,800.00		\$18,477,800.02		\$19,491,520.58
Cost Plus Time Totals			\$18,208,800.00		\$18,477,800.02		19,491,520.58

() indicates item is bid as Lump Sum



Vendor Ranking

Page: 1

Call Order: 437 **Contract ID:** 24437 **Counties:** BERGEN, ESSEX,
HUDSON, MORRIS,
PASSAIC, SUSSEX,
UNION, WARREN

Letting Date: May 02, 2024 10:00 AM **District(s):** N4
Contract Time: 06/30/25 COMPLETION DATE

Contract Description: MTN Infrastructure Repair North 2024 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	JOSEPH M. SANZARI, INC.	\$18,208,800.00	100.00%
2	KONKUS CORPORATION	\$18,477,800.02	101.48%
3	IEW CONSTRUCTION GROUP, INC.	\$19,491,520.58	107.04%

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