



Tabulation of Bids

Contract ID: 23425

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

Letting Date: October 20, 2022

District(s): N4

Call Order: 425

Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. NORTH - 2023

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:		Cat Alt Member:			
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	93,371.00000	93,371.00	1.00000	1.00	229,948.00000	229,948.00
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE DOLL	56,382.00000	56,382.00	1.00000	1.00	1.00000	1.00
0003	MMG010M 3,000.000 TELEPHONE SERVICE DOLL	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
0004	MMB172M 25,000.000 LANE CLOSURES HOUR	0.01000	250.00	0.01000	250.00	1.00000	25,000.00
0005	MMB173M 20,000.000 SOLID WASTE DISPOSAL DOLL	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00



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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	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0006	MMG027M 20,000.000 DISPOSAL OF REGULATED MATERIAL DOLL	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0007	MMG064M 50,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
0008	109006M 695,000.000 FORCE ACCOUNT DOLL	1.00000	695,000.00	1.00000	695,000.00	1.00000	695,000.00
0009	MMB186M 25,000.000 LABOR CREW , CONCRETE HOUR	663.30000	16,582,500.00	931.00000	23,275,000.00	782.00000	19,550,000.00
0010	MMB186M 24,000.000 LABOR CREW , WELDING HOUR	202.87000	4,868,880.00	225.00000	5,400,000.00	379.00000	9,096,000.00



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SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0011	MMB092M 1,000.000 CREW COORDINATOR HOUR	140.00000	140,000.00	140.00000	140,000.00	140.00000	140,000.00
0012	MMG025M 150,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	150,000.00	1.00000	150,000.00	1.00000	150,000.00
Section Totals:		\$22,679,383.00		\$29,753,252.00		\$29,978,949.00	
Contract Totals		\$22,679,383.00		\$29,753,252.00		\$29,978,949.00	
Cost Plus Time Totals		\$22,679,383.00		\$29,753,252.00		29,978,949.00	

() indicates item is bid as Lump Sum

