



Tabulation of Bids

Contract ID: 25454

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

Letting Date: September 12, 2024

District(s): N4

Call Order: 454

Project(s): N/A

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: MTN ORPHAN BRIDGE REP. NORTH-2025

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION		(3) BERTO CONSTRUCTION, 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	12,000.00000	12,000.00	30,285.61000	30,285.61	17,000.00000	17,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152015P	1.000	1,000.00000	1,000.00	0.01000	0.01	12,000.00000	12,000.00
POLLUTION LIABILITY INSURANCE	DOLL						
0003 MMB173M	6,700.000	1.00000	6,700.00	1.00000	6,700.00	1.00000	6,700.00
SOLID WASTE DISPOSAL	DOLL						
0004 202024M	50.000	50.00000	2,500.00	71.66000	3,583.00	75.00000	3,750.00
DISPOSAL OF REGULATED MATERIAL	T						
0005 MMG064M	11,700.000	1.00000	11,700.00	1.00000	11,700.00	1.00000	11,700.00
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	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	MMB172M LANE CLOSURES HOUR	820.000	233.00000 191,060.00	0.01000	8.20	23.00000	18,860.00
0007	MMB186M LABOR CREW HOUR	1,900.000	621.15000 1,180,185.00	837.20000	1,590,680.00	940.00000	1,786,000.00
0008	MMG054M WORKER, TYPE "A" HOUR	1,200.000	104.00000 124,800.00	101.31000	121,572.00	119.00000	142,800.00
0009	MMB092M CREW COORDINATOR HOUR	50.000	90.00000 4,500.00	90.00000	4,500.00	90.00000	4,500.00
0010	MMG025M OVERTIME DIFFERENTIAL (OD) DOLL	3,000.000	1.00000 3,000.00	1.00000	3,000.00	1.00000	3,000.00



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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:			
0011 159141M	1,000.000	0.01000	10.00	97.26000	97,260.00	107.00000	107,000.00
TRAFFIC DIRECTOR, FLAGGER	HOUR						
0012 109006M	374,100.000	1.00000	374,100.00	1.00000	374,100.00	1.00000	374,100.00
FORCE ACCOUNT	DOLL						
Section Totals:			\$1,911,555.00		\$2,243,388.82		\$2,487,410.00
Contract Totals			\$1,911,555.00		\$2,243,388.82		\$2,487,410.00
Cost Plus Time Totals			\$1,911,555.00		\$2,243,388.82		2,487,410.00

() indicates item is bid as Lump Sum



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Call Order: 454

Project(s): N/A

Contract Time: 09/30/26 COMPLETION DATE

Min: Max:

Contract Description: MTN ORPHAN BRIDGE REP. NORTH-2025

Line No / Item ID		(4) JOSEPH M. SANZARI, INC.					
Item Description							
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	26,000.00000	26,000.00			
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	7,520.00000	7,520.00			
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMB173M	6,700.000	1.00000	6,700.00			
	SOLID WASTE DISPOSAL	DOLL					
0004	202024M	50.000	75.00000	3,750.00			
	DISPOSAL OF REGULATED MATERIAL	T					
0005	MMG064M	11,700.000	1.00000	11,700.00			
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	DOLL					



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Project(s): N/A

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Line No / Item ID		(4) JOSEPH M. SANZARI, INC.					
Item Description							
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	MMB172M	820.000	1.00000	820.00			
	LANE CLOSURES	HOUR					
0007	MMB186M	1,900.000	1,308.90000	2,486,910.00			
	LABOR CREW	HOUR					
0008	MMG054M	1,200.000	200.00000	240,000.00			
	WORKER, TYPE "A"	HOUR					
0009	MMB092M	50.000	90.00000	4,500.00			
	CREW COORDINATOR	HOUR					
0010	MMG025M	3,000.000	1.00000	3,000.00			
	OVERTIME DIFFERENTIAL (OD)	DOLL					
0011	159141M	1,000.000	145.00000	145,000.00			
	TRAFFIC DIRECTOR, FLAGGER	HOUR					



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Project(s): N/A

Contract Time: 09/30/26 COMPLETION DATE

Min: **Max:**

Contract Description: MTN ORPHAN BRIDGE REP. NORTH-2025

Line No / Item ID		(4) JOSEPH M. SANZARI, INC.					
Item Description							
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:	
0012 109006M	374,100.000	1.00000	374,100.00				
FORCE ACCOUNT	DOLL						
Section Totals:			\$3,310,000.00				
Contract Totals			\$3,310,000.00				
Cost Plus Time Totals			\$3,310,000.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 454

Contract ID: 25454

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

Letting Date: September 12, 2024 10:00 AM

District(s): N4

Contract Time: 09/30/26 COMPLETION DATE

Contract Description: MTN ORPHAN BRIDGE REP. NORTH-2025

Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	IEW CONSTRUCTION GROUP, INC.	\$1,911,555.00	100.00%
2	DIACO CONTRACTING, INC. DBA GRADE CONSTRUCTION	\$2,243,388.82	117.36%
3	BERTO CONSTRUCTION, INC.	\$2,487,410.00	130.12%
4	JOSEPH M. SANZARI, INC.	\$3,310,000.00	173.16%
	COLONNELLI BROTHERS, INC.	Irregular	

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