

Tabulation of Bids Page 1 of 3

Contract ID: 17426 Counties: BERGEN, ESSEX, HUDSON, MORRIS, PASSAIC, SUSSEX,

UNION, WARREN

Letting Date: May 02, 2017 District(s): N4

Call Order: 426 Project(s): 100% State

Contract Time: 06/30/18 COMPLETION DATE Min: Max:

Contract Description: MTN STORMWATER FACILITIES RESTORATION CONTRACT, NORTH - 2017

Line No / Item ID Item Description		(1) JOSEPH M. SANZARI, INC.		(2) IEW CONSTRUCTION GROUP, INC.		(3) MOUNT CONSTRUCTION CO., INC.		
Alt Set / Alt Member Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTIO	ECTION: 0001 ROADWAY			Cat Alt Set:		Cat Alt Member:		
0001	151006M	1.000	27,000.00000	27,000.00	0.01000	0.01	2,000.00000	2,000.00
PERFOR PAYMEN	MANCE BOND AND IT BOND	DOLL						
0002	152004P	1.000	10,000.00000	10,000.00	0.01000	0.01	2,000.00000	2,000.00
OWNER'S AND CONTRACTOR'S DOLL PROTECTIVE LIABILITY INSURANCE		R'S DOLL						
0003	202024M	800.000	30.00000	24,000.00	30.00000	24,000.00	30.00000	24,000.00
DISPOSAL OF REGULATED T MATERIAL								
0004	109006M	850,000.000	1.00000	850,000.00	1.00000	850,000.00	1.00000	850,000.00
FORCE ACCOUNT DOLL								
0005	MMB181M	3,000.000	490.60000	1,471,800.00	415.00000	1,245,000.00	410.00000	1,230,000.00
REPAIR CATEGORY "A" HOUR								



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Alt Set / A	Alt Member (Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	SECTION: 0001 ROADWA			Cat Alt Set:		Cat Alt Member:		
0006 N	/MB172M	1,000.000	490.60000	490,600.00	649.00000	649,000.00	500.00000	500,000.00
LANE CLOSURES HOUR								
0007 N	MMG042M	1,000.000	314.60000	314,600.00	517.50000	517,500.00	839.00000	839,000.00
VIDEO INSPECTION AND HOUR CLEANING								
0008 N	MMG010M	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
TELEPHONE SERVICE DOLL								
0009 N	MMG025M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
OVERTIME	DIFFERENTIAL (OI	D) DOLL						
Section Totals:				\$3,293,000.00		\$3,390,500.02		\$3,552,000.00
Contract Totals				\$3,293,000.00		\$3,390,500.02		\$3,552,000.00
Cost Plus Time Totals				\$3,293,000.00		\$3,390,500.02		3,552,000.00



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() indicates item is bid as Lump Sum



Vendor Ranking

Page:

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Call Order: 426 Contract ID: 17426 Counties: BERGEN, ESSEX,

HUDSON, MORRIS, PASSAIC, SUSSEX, UNION, WARREN

Letting Date: May 02, 2017 10:00 AM District(s): N4

Contract Time: 06/30/18 COMPLETION DATE

Contract Description: MTN STORMWATER FACILITIES RESTORATION CONTRACT, NORTH - 2017 Project(s): 100% State

Rank	Vendor I	D/Name	Total Bid	Percent Of Low Bid
1	S0503	JOSEPH M. SANZARI, INC.	\$3,293,000.00	100.00%
2	12943	IEW CONSTRUCTION GROUP, INC.	\$3,390,500.02	102.96%
3	M6816	MOUNT CONSTRUCTION CO., INC.	\$3,552,000.00	107.87%

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

SIGNED,