



Tabulation of Bids

Contract ID: 18425

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

Letting Date: February 22, 2018

District(s): N4

Call Order: 425

Project(s): 100% State

Contract Time: 03/31/19 COMPLETION DATE

Min: Max:

Contract Description: MTN STORMWATER FAC RES, NORTH-2018

| Line No / Item ID | | (1) IEW CONSTRUCTION GROUP, INC. | | (2) JOSEPH M. SANZARI, INC. | | (3) MOUNT CONSTRUCTION CO., INC. | |
|----------------------|---|----------------------------------|------------|-----------------------------|------------|----------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | ROADWAY | | | Cat Alt Set: | | Cat Alt Member: | |
| 0001 | 151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND | 0.01000 | 0.01 | 23,940.00000 | 23,940.00 | 2,000.00000 | 2,000.00 |
| 0002 | 152004P 1.000 OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE | 0.01000 | 0.01 | 5,000.00000 | 5,000.00 | 500.00000 | 500.00 |
| 0004 | MMG010M 1,500.000 TELEPHONE SERVICE | 1.00000 | 1,500.00 | 1.00000 | 1,500.00 | 1.00000 | 1,500.00 |
| 0005 | MMB172M 1,600.000 LANE CLOSURES | 127.00000 | 203,200.00 | 110.00000 | 176,000.00 | 135.00000 | 216,000.00 |
| 0006 | 109006M 349,350.000 FORCE ACCOUNT | 1.00000 | 349,350.00 | 1.00000 | 349,350.00 | 1.00000 | 349,350.00 |



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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 | ROADWAY | | | Cat Alt Set: | | Cat Alt Member: | |
| 0007 | MMB181M REPAIR CATEGORY "A" HOUR | 2,400.000 | 388.00000 931,200.00 | 475.00000 1,140,000.00 | 542.00000 1,300,800.00 | | |
| 0008 | MMB182M REPAIR CATEGORY "B" VIDEO INSPECTION AND CLEANING HOUR | 1,600.000 | 474.00000 758,400.00 | 406.00000 649,600.00 | 640.00000 1,024,000.00 | | |
| 0009 | MMG054M WORKER, TYPE "A" HOUR | 4,000.000 | 94.00000 376,000.00 | 105.00000 420,000.00 | 107.00000 428,000.00 | | |
| 0010 | MMG025M OVERTIME DIFFERENTIAL (OD) DOLL | 75,000.000 | 1.00000 75,000.00 | 1.00000 75,000.00 | 1.00000 75,000.00 | | |
| 0011 | MMB173M SOLID WASTE DISPOSAL DOLL | 50,000.000 | 1.00000 50,000.00 | 1.00000 50,000.00 | 1.00000 50,000.00 | | |



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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 ROADWAY | | | | Cat Alt Set: | | Cat Alt Member: | |
| 0012 202024M | 500.000 | 65.00000 | 32,500.00 | 50.00000 | 25,000.00 | 100.00000 | 50,000.00 |
| DISPOSAL OF REGULATED MATERIAL T | | | | | | | |
| Section Totals: | | | \$2,777,150.02 | | \$2,915,390.00 | | \$3,497,150.00 |
| Contract Totals | | | \$2,777,150.02 | | \$2,915,390.00 | | \$3,497,150.00 |
| Cost Plus Time Totals | | | \$2,777,150.02 | | \$2,915,390.00 | | 3,497,150.00 |

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 425 **Contract ID:** 18425 **Counties:** BERGEN, ESSEX,
 HUDSON, MORRIS,
 PASSAIC, SUSSEX,
 UNION, WARREN

Letting Date: February 22, 2018 10:00 AM **District(s):** N4
Contract Time: 03/31/19 COMPLETION DATE

Contract Description: MTN STORMWATER FAC RES, NORTH-2018 **Project(s):** 100% State

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|------------------------------------|----------------|--------------------|
| 1 | I2943 IEW CONSTRUCTION GROUP, INC. | \$2,777,150.02 | 100.00% |
| 2 | S0503 JOSEPH M. SANZARI, INC. | \$2,915,390.00 | 104.98% |
| 3 | M6816 MOUNT CONSTRUCTION CO., INC. | \$3,497,150.00 | 125.93% |
| | D2045 DEANGELO BROTHERS, LLC | Irregular | |

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,