



Tabulation of Bids

Contract ID: 23422

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

Letting Date: October 13, 2022

District(s): N4

Call Order: 422

Project(s): N/A

Contract Time: 12/31/23 COMPLETION DATE

Min:

Max:

Contract Description: MTN STEEL & ALUMINUM REP. NORTH- 2022

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) JOSEPH M. SANZARI, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0001	151006M	1.000	0.01000	0.01	1.00000	1.00	95,000.00000
	PERFORMANCE BOND AND PAYMENT BOND						95,000.00
0002	152015P	1.000	0.01000	0.01	1.00000	1.00	1.00000
	POLLUTION LIABILITY INSURANCE						1.00
0003	MMG010M	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000
	TELEPHONE SERVICE						3,000.00
0004	MMB172M	10,300.000	0.01000	103.00	0.01000	103.00	1.00000
	LANE CLOSURES						10,300.00
0005	MMB173M	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000
	SOLID WASTE DISPOSAL						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 20,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
0008	109006M 700,000.000 FORCE ACCOUNT DOLL	1.00000	700,000.00	1.00000	700,000.00	1.00000	700,000.00
0009	MMB186M 10,300.000 LABOR CREW , STEEL HOUR	507.69000	5,229,207.00	585.00000	6,025,500.00	650.00000	6,695,000.00
0010	MMB186M 10,300.000 LABOR CREW , WELDING HOUR	361.08000	3,719,124.00	530.00000	5,459,000.00	455.00000	4,686,500.00



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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 125,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	125,000.00	1.00000	125,000.00	1.00000	125,000.00
Section Totals:			\$9,976,434.02		\$12,512,605.00		\$12,514,801.00
Contract Totals			\$9,976,434.02		\$12,512,605.00		\$12,514,801.00
Cost Plus Time Totals			\$9,976,434.02		\$12,512,605.00		12,514,801.00

() indicates item is bid as Lump Sum

