



Tabulation of Bids

Contract ID: 19427

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

Letting Date: August 08, 2019

District(s): N4

Call Order: 427

Project(s): N/A

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: MTN JOC Infrastructure Repairs, North-2019

| 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 | Bridge | Cat Alt Set: | | Cat Alt Member: | | | |
| 0001 | MMG011M 5,060,000.000 | 1.04000 | 5,262,400.00 | 1.04000 | 5,262,400.00 | 1.06000 | 5,363,600.00 |
| | Adjustment Factor - Normal Working Hours PCT | | | | | | |
| 0002 | MMG012M 560,000.000 | 1.04000 | 582,400.00 | 1.06000 | 593,600.00 | 1.06000 | 593,600.00 |
| | Adjustment Factor - Other-than-normal Working Hours PCT | | | | | | |
| 0003 | 152004P 8,000.000 | 1.00000 | 8,000.00 | 1.00000 | 8,000.00 | 1.00000 | 8,000.00 |
| | OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE DOLL | | | | | | |
| Section Totals: | | | \$5,852,800.00 | | \$5,864,000.00 | | \$5,965,200.00 |
| Contract Totals | | | \$5,852,800.00 | | \$5,864,000.00 | | \$5,965,200.00 |
| Cost Plus Time Totals | | | \$5,852,800.00 | | \$5,864,000.00 | | 5,965,200.00 |



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() indicates item is bid as Lump Sum



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Contract Description: MTN JOC Infrastructure Repairs, North-2019

| Line No / Item ID | | (4) J. FLETCHER CREAMER & SON, INC. | | (5) RAILROAD CONSTRUCTION COMPANY, 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 | MMG011M 5,060,000.000 | 1.25000 | 6,325,000.00 | 1.33000 | 6,729,800.00 | | |
| | Adjustment Factor - Normal Working Hours PCT | | | | | | |
| 0002 | MMG012M 560,000.000 | 1.27000 | 711,200.00 | 1.39000 | 778,400.00 | | |
| | Adjustment Factor - Other-than-normal Working Hours PCT | | | | | | |
| 0003 | 152004P 8,000.000 | 1.00000 | 8,000.00 | 1.00000 | 8,000.00 | | |
| | OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE DOLL | | | | | | |
| Section Totals: | | | \$7,044,200.00 | | \$7,516,200.00 | | |
| Contract Totals | | | \$7,044,200.00 | | \$7,516,200.00 | | |
| Cost Plus Time Totals | | | \$7,044,200.00 | | \$7,516,200.00 | | |



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Min:

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Vendor Ranking

Call Order: 427

Contract ID: 19427

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

Letting Date: August 08, 2019 10:00 AM

District(s): N4

Contract Time: 09/30/20 COMPLETION DATE

Contract Description: MTN JOC Infrastructure Repairs, North-2019

Project(s): N/A

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|----------------|--------------------|
| 1 | I2943 IEW CONSTRUCTION GROUP, INC. | \$5,852,800.00 | 100.00% |
| 2 | S0503 JOSEPH M. SANZARI, INC. | \$5,864,000.00 | 100.19% |
| 3 | M6816 MOUNT CONSTRUCTION CO., INC. | \$5,965,200.00 | 101.92% |
| 4 | C7281 J. FLETCHER CREAMER & SON, INC. | \$7,044,200.00 | 120.36% |
| 5 | R0180 RAILROAD CONSTRUCTION COMPANY, INC. | \$7,516,200.00 | 128.42% |

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,