



Tabulation of Bids

Contract ID: 22412

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

Letting Date: October 07, 2021

District(s): N4

Call Order: 412

Project(s): N/A

Contract Time: 12/31/22 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	88,780.00000
	PERFORMANCE BOND AND PAYMENT BOND						88,780.00
0002	152015P	1.000	0.01000	0.01	1.00000	1.00	1.00000
	POLLUTION LIABILITY INSURANCE						1.00
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000
	TELEPHONE SERVICE						1,500.00
0004	MMB172M	8,000.000	0.01000	80.00	0.01000	80.00	1.00000
	LANE CLOSURES						8,000.00
0005	MMB173M	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000
	SOLID WASTE DISPOSAL						7,500.00



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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	202024M DISPOSAL OF REGULATED MATERIAL T	100.000	0.01000	1.00	50.00000	5,000.00	50.00000	5,000.00
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	30,000.000	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
0008	109006M FORCE ACCOUNT DOLL	3,000,000.000	1.00000	3,000,000.00	1.00000	3,000,000.00	1.00000	3,000,000.00
0009	MMB186M LABOR CREW , STEEL HOUR	8,500.000	408.00000	3,468,000.00	443.00000	3,765,500.00	616.00000	5,236,000.00
0010	MMB186M LABOR CREW , WELDING HOUR	6,000.000	340.00000	2,040,000.00	354.00000	2,124,000.00	297.00000	1,782,000.00



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SECTION: 0001	BRIDGE	Cat Alt Set:		Cat Alt Member:			
0011	MMG054M WORKER, TYPE "A" 2,500.000 HOUR	80.00000	200,000.00	89.00000	222,500.00	106.00000	265,000.00
0012	MMG057M WORKER, TYPE "B" 2,500.000 HOUR	170.00000	425,000.00	105.00000	262,500.00	121.00000	302,500.00
0013	MMB092M CREW COORDINATOR 100.000 HOUR	125.00000	12,500.00	125.00000	12,500.00	125.00000	12,500.00
0014	MMG025M OVERTIME DIFFERENTIAL (OD) 500,000.000 DOLL	1.00000	500,000.00	1.00000	500,000.00	1.00000	500,000.00
Section Totals:		\$9,684,581.02		\$9,931,082.00		\$11,238,781.00	
Contract Totals		\$9,684,581.02		\$9,931,082.00		\$11,238,781.00	
Cost Plus Time Totals		\$9,684,581.02		\$9,931,082.00		11,238,781.00	



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() indicates item is bid as Lump Sum

