

**Tabulation of Bids**

**Contract ID:** 24431

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

**Letting Date:** December 14, 2023

**District(s):** N4

**Call Order:** 431

**Project(s):** N/A

**Contract Time:** 12/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN STORMWATER FACILITY RES NORTH 2024

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M	1.000	75,724.00000	75,724.00	150,000.00000	150,000.00	
	PERFORMANCE BOND AND PAYMENT BOND	DOLL					
0002	152015P	1.000	37,587.22000	37,587.22	15,000.00000	15,000.00	
	POLLUTION LIABILITY INSURANCE	DOLL					
0003	MMG010M	3,000.000	1.00000	3,000.00	1.00000	3,000.00	
	TELEPHONE SERVICE	DOLL					
0004	MMB172M	7,000.000	0.01000	70.00	0.01000	70.00	
	LANE CLOSURES	HOUR					
0005	MMB173M	80,000.000	1.00000	80,000.00	1.00000	80,000.00	
	SOLID WASTE DISPOSAL	DOLL					

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<b>SECTION: 0001</b>	<b>ROADWAY</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0006	MMG027M DISPOSAL OF REGULATED MATERIAL	20,000.000 DOLL	1.00000 20,000.00	1.00000 20,000.00	20,000.00		
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	10,000.000 DOLL	1.00000 10,000.00	1.00000 10,000.00	10,000.00		
0008	109006M FORCE ACCOUNT	6,079,500.000 DOLL	1.00000 6,079,500.00	1.00000 6,079,500.00	6,079,500.00		
0009	MMB186M LABOR CREW , STORMWATER	9,750.000 HOUR	692.60000 6,752,850.00	735.48000 5,106,465.00	7,170,930.00		
0010	MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING	5,850.000 HOUR	692.60000 4,051,710.00	872.90000 5,106,465.00	5,106,465.00		

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<b>SECTION:</b> 0001	ROADWAY			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0011	MMB092M 2,000.000	140.00000	280,000.00	140.00000	280,000.00		
	CREW COORDINATOR HOUR						
0012	MMG025M 200,000.000	1.00000	200,000.00	1.00000	200,000.00		
	OVERTIME DIFFERENTIAL (OD) DOLL						
<b>Section Totals:</b>			\$17,590,441.22		\$19,114,965.00		
<b>Contract Totals</b>			<b>\$17,590,441.22</b>		<b>\$19,114,965.00</b>		
<b>Cost Plus Time Totals</b>			<b>\$17,590,441.22</b>		<b>\$19,114,965.00</b>		

( ) indicates item is bid as Lump Sum

