



**Tabulation of Bids**

**Contract ID:** 25425

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

**Letting Date:** October 24, 2024

**District(s):** N4

**Call Order:** 425

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

**Contract Time:** 12/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MTN CONCRETE STRUC. REP. NORTH - 2025

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) SPARWICK CONTRACTING, INC.		(3) RITACCO CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>	<b>BRIDGE</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0001	151006M 1.000 PERFORMANCE BOND AND PAYMENT BOND DOLL	14,100.00000	14,100.00	1.00000	1.00	100,000.00000	100,000.00
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE DOLL	0.01000	0.01	1.00000	1.00	25,000.00000	25,000.00
0003	MMG010M 1,500.000 TELEPHONE SERVICE DOLL	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
0004	MMB172M 9,000.000 LANE CLOSURES HOUR	0.01000	90.00	278.00000	2,502,000.00	1.00000	9,000.00
0005	MMB173M 121,000.000 SOLID WASTE DISPOSAL DOLL	1.00000	121,000.00	1.00000	121,000.00	1.00000	121,000.00

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<b>SECTION: 0001</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
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	MMG095M 4,120,000.000 ADJUSTMENT FACTOR , (FORCE ACCOUNT) PCT	1.15000	4,738,000.00	1.00000	4,120,000.00	1.12000	4,614,400.00
0009	MMB186M 14,100.000 LABOR CREW , CONCRETE HOUR	734.49000	10,356,309.00	595.00000	8,389,500.00	1,017.00000	14,339,700.00
0010	MMB186M 7,000.000 LABOR CREW , WELDING HOUR	67.01000	469,070.00	168.00000	1,176,000.00	350.00000	2,450,000.00



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<b>SECTION: 0001</b>	<b>BRIDGE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0011	MMB092M 1,000.000 CREW COORDINATOR HOUR	135.00000	135,000.00	135.00000	135,000.00	135.00000	135,000.00
0012	MMG025M 500,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	500,000.00	1.00000	500,000.00	1.00000	500,000.00
<b>Section Totals:</b>		\$16,375,069.01		\$16,985,002.00		\$22,335,600.00	
<b>Contract Totals</b>		<b>\$16,375,069.01</b>		<b>\$16,985,002.00</b>		<b>\$22,335,600.00</b>	
<b>Cost Plus Time Totals</b>		<b>\$16,375,069.01</b>		<b>\$16,985,002.00</b>		<b>22,335,600.00</b>	

( ) indicates item is bid as Lump Sum

