



Tabulation of Bids

Contract ID: 25431

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

Letting Date: November 14, 2024

District(s): N4

Call Order: 431

Project(s): N/A

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: MTN STORMWATER FACILITY RES NORTH 2025

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
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001	151006M 1.000 ROADWAY	15,000.00000	15,000.00	154,000.00000	154,000.00		
	PERFORMANCE BOND AND PAYMENT BOND DOLL						
0002	152015P 1.000 POLLUTION LIABILITY INSURANCE DOLL	0.01000	0.01	12,500.00000	12,500.00		
0003	MMG010M 3,600.000 TELEPHONE SERVICE DOLL	1.00000	3,600.00	1.00000	3,600.00		
0004	MMB172M 4,000.000 LANE CLOSURES HOUR	65.00000	260,000.00	1.00000	4,000.00		
0005	MMB173M 350,000.000 SOLID WASTE DISPOSAL DOLL	1.00000	350,000.00	1.00000	350,000.00		

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SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0006	MMG027M DISPOSAL OF REGULATED MATERIAL	10,000.000 DOLL	1.00000 10,000.00	1.00000 10,000.00	10,000.00		
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	MMG095M ADJUSTMENT FACTOR , (FORCE ACCOUNT)	6,674,000.000 PCT	1.05000 7,007,700.00	1.15000 7,675,100.00	7,675,100.00		
0009	MMB186M LABOR CREW , STORMWATER	9,500.000 HOUR	632.19000 6,005,805.00	867.00000 8,236,500.00	8,236,500.00		
0010	MMB186M LABOR CREW , VIDEO INSPECTION AND CLEANING	2,500.000 HOUR	618.80000 1,547,000.00	1,038.00000 2,595,000.00	2,595,000.00		



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SECTION: 0001	ROADWAY	Cat Alt Set:		Cat Alt Member:			
0011	MMB092M 2,000.000	120.00000	240,000.00	120.00000	240,000.00		
	CREW COORDINATOR HOUR						
0012	MMG025M 250,000.000	1.00000	250,000.00	1.00000	250,000.00		
	OVERTIME DIFFERENTIAL (OD) DOLL						
Section Totals:			\$15,699,105.01		\$19,540,700.00		
Contract Totals			\$15,699,105.01		\$19,540,700.00		
Cost Plus Time Totals			\$15,699,105.01		\$19,540,700.00		

() indicates item is bid as Lump Sum

