

**Tabulation of Bids** Page 1 of 3

Contract ID: 20424 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: November 26, 2019 District(s): S4
Call Order: 424 Project(s): N/A

Contract Time: 01/31/21 COMPLETION DATE Min: Max:

Contract Description: MTN STRUC. STEEL & ALUMNM REP. SOUTH - 2020

Line No / Item ID Item Description				CONSTRUCTION (2) MOUNT CONSTRUCTION CO., INC.			(3) JOSEPH M. SANZARI, INC.	
Alt Se	t / 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	151006M	1.000	0.01000	0.01	1.00000	1.00	25,000.00000	25,000.00
	RMANCE BOND AND NT BOND	DOLL						
0002	152015P	1.000	0.01000	0.01	1.00000	1.00	5,000.00000	5,000.00
POLLUT	ION LIABILITY INSUI	RANCE DOLL						
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
TELEPH	ONE SERVICE	DOLL						
0004	MMB172M	2,500.000	0.01000	25.00	1.00000	2,500.00	1.00000	2,500.00
LANE CI	OSURES	HOUR						
0005	MMB173M	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
SOLID W	VASTE DISPOSAL	DOLL						



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Contract Description: MTN STRUC. STEEL & ALUMNM REP. SOUTH - 2020

Line No / Item ID Item Description		(1) IEW CONSTRUCTION GROUP, INC.		(2) MOUNT CONSTRUCTION CO., INC.		(3) JOSEPH M. SANZARI, INC.		
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	75.000	50.00000	3,750.00	75.00000	5,625.00	50.00000	3,750.00
DISPOSAI MATERIAI	L OF REGULATED	Т						
0007	MMG064M	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
DISPOSAL OF REGULATED MATERIAL, HAZARDOUS		DOLL						
8000	109006M	600,000.000	1.00000	600,000.00	1.00000	600,000.00	1.00000	600,000.00
FORCE ACCOUNT		DOLL						
0009	MMB186M	2,500.000	540.16000	1,350,400.00	526.00000	1,315,000.00	609.67000	1,524,175.00
LABOR CREW H		HOUR						
0010	MMB026M	2,500.000	248.41000	621,025.00	350.00000	875,000.00	313.68000	784,200.00
WELDING CREW HOU		HOUR						



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Contract Description: MTN STRUC. STEEL & ALUMNM REP. SOUTH - 2020

Line No / Item ID Item Description					NSTRUCTION INC.	(3) JOSEPH M. SANZARI, INC.		
Alt Set /	Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	SECTION: 0001 BRIDGE			Cat Alt Set:		Cat Alt Member:		
0011 WORKER,	MMG054M TYPE "A"	500.000 HOUR	76.53000	38,265.00	84.00000	42,000.00	107.30000	53,650.00
0012 WORKER,	MMG057M TYPE "B"	500.000 HOUR	108.77000	54,385.00	210.00000	105,000.00	132.22000	66,110.00
0013 OVERTIM	MMG025M E DIFFERENTIAL	100,000.000 (OD) DOLL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
Section Totals:			\$2,796,350.02		\$3,073,627.00		\$3,192,885.00	
Contract Totals				\$2,796,350.02		\$3,073,627.00		\$3,192,885.00
Cost Plus Time Totals				\$2,796,350.02	\$3,073,627.00		3,192,885.00	

() indicates item is bid as Lump Sum

Page:



Vendor Ranking

Call Order: 424 Contract ID: 20424 Counties: ATLANTIC,

BURLINGTON,

CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER,

SALEM

Letting Date: November 26, 2019 10:00 AM District(s): S4

Contract Time: 01/31/21 COMPLETION DATE

Contract Description: MTN STRUC. STEEL & ALUMNM REP. SOUTH - 2020 Project(s): N/A

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$2,796,350.02	100.00%
2	M6816	MOUNT CONSTRUCTION CO., INC.	\$3,073,627.00	109.92%
3	S0503	JOSEPH M. SANZARI, INC.	\$3,192,885.00	114.18%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.