



Tabulation of Bids

Contract ID: 21413

Counties: HUNTERDON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, SOMERSET, WARREN

Letting Date: October 27, 2020

District(s): C4

Call Order: 413

Project(s): N/A

Contract Time: 12/31/21 COMPLETION DATE

Min: **Max:**

Contract Description: MTN STRUC. STEEL & ALUMNM REP. CENTRAL - 2021

Line No / Item ID		(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.		(3) FERREIRA CONSTRUCTION CO., 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	26,000.00000	26,000.00	20,000.00000	20,000.00
	PERFORMANCE BOND AND PAYMENT BOND							
0002	152015P	1.000	0.01000	0.01	1.00000	1.00	1.00000	1.00
	POLLUTION LIABILITY INSURANCE							
0003	MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
	TELEPHONE SERVICE							
0004	MMB172M	3,000.000	0.01000	30.00	1.00000	3,000.00	1.00000	3,000.00
	LANE CLOSURES							
0005	MMB173M	3,500.000	1.00000	3,500.00	1.00000	3,500.00	1.00000	3,500.00
	SOLID WASTE DISPOSAL							



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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 50.000 DISPOSAL OF REGULATED MATERIAL T	25.00000	1,250.00	50.00000	2,500.00	35.00000	1,750.00
0007	202027M 10,000.000 DISPOSAL OF REGULATED MATERIAL, HAZARDOUS T	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0008	109006M 1,000,000.000 FORCE ACCOUNT DOLL	1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000	1,000,000.00
0009	MMB186M 3,000.000 LABOR CREW , STEEL HOUR	423.13000	1,269,390.00	472.00000	1,416,000.00	595.00000	1,785,000.00
0010	MMB186M 1,750.000 LABOR CREW , WELDING CREW HOUR	346.01000	605,517.50	273.00000	477,750.00	280.00000	490,000.00



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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:			
0011	MMG054M 500.000 WORKER, TYPE "A" HOUR	87.15000	43,575.00	80.00000	40,000.00	110.00000	55,000.00
0012	MMG057M 500.000 WORKER, TYPE "B" HOUR	105.24000	52,620.00	107.00000	53,500.00	140.00000	70,000.00
0013	MMB092M 75.000 CREW COORDINATOR HOUR	125.00000	9,375.00	125.00000	9,375.00	125.00000	9,375.00
0014	MMG025M 100,000.000 OVERTIME DIFFERENTIAL (OD) DOLL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
Section Totals:		\$3,096,757.52		\$3,143,126.00		\$3,549,126.00	
Contract Totals		\$3,096,757.52		\$3,143,126.00		\$3,549,126.00	
Cost Plus Time Totals		\$3,096,757.52		\$3,143,126.00		3,549,126.00	



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Line No / Item ID		(4) MOUNT CONSTRUCTION CO., INC.					
Item Description							
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:	
0001	151006M	1.000	1.00000	1.00			
	PERFORMANCE BOND AND PAYMENT BOND						
0002	152015P	1.000	1.00000	1.00			
	POLLUTION LIABILITY INSURANCE						
0003	MMG010M	1,500.000	1.00000	1,500.00			
	TELEPHONE SERVICE						
0004	MMB172M	3,000.000	1.00000	3,000.00			
	LANE CLOSURES						
0005	MMB173M	3,500.000	1.00000	3,500.00			
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Line No / Item ID		(4) MOUNT CONSTRUCTION CO., INC.					
Item Description							
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	50.000	65.00000	3,250.00			
	DISPOSAL OF REGULATED MATERIAL	T					
0007	202027M	10,000.000	1.00000	10,000.00			
	DISPOSAL OF REGULATED MATERIAL, HAZARDOUS	T					
0008	109006M	1,000,000.000	1.00000	1,000,000.00			
	FORCE ACCOUNT	DOLL					
0009	MMB186M	3,000.000	550.00000	1,650,000.00			
	LABOR CREW , STEEL	HOUR					
0010	MMB186M	1,750.000	421.00000	736,750.00			
	LABOR CREW , WELDING CREW	HOUR					



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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE			Cat Alt Set:		Cat Alt Member:	
0011 MMG054M	500.000	90.00000	45,000.00				
WORKER, TYPE "A"	HOUR						
0012 MMG057M	500.000	300.00000	150,000.00				
WORKER, TYPE "B"	HOUR						
0013 MMB092M	75.000	125.00000	9,375.00				
CREW COORDINATOR	HOUR						
0014 MMG025M	100,000.000	1.00000	100,000.00				
OVERTIME DIFFERENTIAL (OD)	DOLL						
Section Totals:			\$3,712,377.00				
Contract Totals				\$3,712,377.00			
Cost Plus Time Totals				\$3,712,377.00			



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