

Tabulation of Bids Page 1 of 8

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:

Line No / Item ID Item Description		(1) IEW CONS GROUP		(2) JOSEPH M.	SANZARI, INC.		RREIRA TION CO., INC.
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0001 151006M	1.000	0.01000	0.01	26,000.00000	26,000.00	20,000.00000	20,000.00
PERFORMANCE BOND AN PAYMENT BOND	ND DOLL						
0002 152015P	1.000	0.01000	0.01	1.00000	1.00	1.00000	1.00
POLLUTION LIABILITY INS	URANCE DOLL						
0003 MMG010M	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
TELEPHONE SERVICE	DOLL						
0004 MMB172M	3,000.000	0.01000	30.00	1.00000	3,000.00	1.00000	3,000.00
LANE CLOSURES	HOUR						
0005 MMB173M	3,500.000	1.00000	3,500.00	1.00000	3,500.00	1.00000	3,500.00
SOLID WASTE DISPOSAL	DOLL						



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Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N : 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0006	202024M	50.000	25.00000	1,250.00	50.00000	2,500.00	35.00000	1,750.00
DISPOSA MATERIA	L OF REGULATED L	Т						
0007	202027M	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	L OF REGULATED L, HAZARDOUS	Т						
8000	109006M	1,000,000.000	1.00000	1,000,000.00	1.00000	1,000,000.00	1.00000	1,000,000.00
FORCE A	CCOUNT	DOLL						
0009	MMB186M	3,000.000	423.13000	1,269,390.00	472.00000	1,416,000.00	595.00000	1,785,000.00
LABOR C	REW , STEEL	HOUR						
0010	MMB186M	1,750.000	346.01000	605,517.50	273.00000	477,750.00	280.00000	490,000.00
LABOR C	REW , WELDING CF	REW HOUR						



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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:

Line No / Item ID Item Description			(1) IEW CONSTRUCTION GROUP, INC.		(2) JOSEPH M. SANZARI, INC.		(3) FERREIRA CONSTRUCTION CO., INC.	
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	ON: 0001	BRIDGE		Cat Al	t Set:	Cat A	It Member:	
0011	MMG054M	500.000	87.15000	43,575.00	80.00000	40,000.00	110.00000	55,000.00
WORKE	R, TYPE "A"	HOUR						
0012	MMG057M	500.000	105.24000	52,620.00	107.00000	53,500.00	140.00000	70,000.00
WORKE	R, TYPE "B"	HOUR						
0013	MMB092M	75.000	125.00000	9,375.00	125.00000	9,375.00	125.00000	9,375.00
CREW C	COORDINATOR	HOUR						
0014	MMG025M	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
OVERTI	ME DIFFERENTIAL (O	D) DOLL						
Secti	on Totals:	_		\$3,096,757.52		\$3,143,126.00		\$3,549,126.00
	Cont	ract Totals		\$3,096,757.52		\$3,143,126.00		\$3,549,126.00
	Cost Pl	us Time Totals		\$3,096,757.52		\$3,143,126.00		3,549,126.00



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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

() indicates item is bid as Lump Sum



Tabulation of Bids Page 5 of 8

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:

Line No / Item ID Item Description		(4) MOUNT CO CO.,					
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 A	It Member:	
0001 151006M	1.000	1.00000	1.00				
PERFORMANCE BOND AND PAYMENT BOND	D DOLL						
0002 152015P	1.000	1.00000	1.00				
POLLUTION LIABILITY INSU	JRANCE DOLL						
0003 MMG010M	1,500.000	1.00000	1,500.00				
TELEPHONE SERVICE	DOLL						
0004 MMB172M	3,000.000	1.00000	3,000.00				
LANE CLOSURES	HOUR						
0005 MMB173M	3,500.000	1.00000	3,500.00				
SOLID WASTE DISPOSAL	DOLL						



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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:

Line No / Item II			CONSTRUCTION CO., INC.		
Alt Set / Alt Mer	nber Quantity an	d Units Unit Price	Ext Amount	Unit Price Ext Amoun	t Unit Price Ext Amount
SECTION: 000	1 BRIDG	SE .	Cat A	It Set: Ca	t Alt Member:
0006 202024	M 50	0.000 65.000	00 3,250.00		
DISPOSAL OF RE MATERIAL	GULATED	Т			
0007 202027	M 10,000	0.000 1.000	00 10,000.00		
DISPOSAL OF RE MATERIAL, HAZA		Т			
0008 109006	M 1,000,000	0.000 1.000	00 1,000,000.00		
FORCE ACCOUNT	Г	DOLL			
0009 MMB18	6M 3,000	0.000 550.000	00 1,650,000.00		
LABOR CREW, S	TEEL H	IOUR			
0010 MMB18	6M 1,75	0.000 421.000	00 736,750.00		
LABOR CREW , W	ELDING CREW	IOUR			



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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:

Line No			(4) MOUNT CO CO.,					
Alt Set /	Alt Member (Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE		BRIDGE		Cat Alt	Set:	Cat A	It 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 CO	ORDINATOR	HOUR						
0014	MMG025M	100,000.000	1.00000	100,000.00				
OVERTIME	DIFFERENTIAL (O	D) DOLL						
Section	Section Totals: \$3,712,377.00							
Contract Totals			\$3,712,377.00					
Cost Plus Time Totals			\$3,712,377.00					



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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

() indicates item is bid as Lump Sum

Page:



413

Call Order:

Vendor Ranking

21413

Counties: HUNTERDON,

MERCER, MIDDLESEX, MONMOUTH,

OCEAN, SOMERSET,

WARREN

Letting Date: October 27, 2020 10:00 AM District(s): C4

Contract Time: 12/31/21 COMPLETION DATE

Contract Description: MTN STRUC. STEEL & ALUMNM REP. CENTRAL - 2021 Project(s): N/A

Contract ID:

Rank	Vendor	· ID/Name	Total Bid	Percent Of Low Bid
1	12943	IEW CONSTRUCTION GROUP, INC.	\$3,096,757.52	100.00%
2	S0503	JOSEPH M. SANZARI, INC.	\$3,143,126.00	101.50%
3	F2743	FERREIRA CONSTRUCTION CO., INC.	\$3,549,126.00	114.61%
4	M6816	MOUNT CONSTRUCTION CO., INC.	\$3,712,377.00	119.88%

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