



Tabulation of Bids

Contract ID: 21420

Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

Letting Date: December 10, 2020

District(s): S4

Call Order: 420

Project(s): N/A

Contract Time: 01/31/22 COMPLETION DATE

Min:

Max:

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2021

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:	
0001	151006M PERFORMANCE BOND AND PAYMENT BOND	1.000	36,000.00000	36,000.00	1.00000	1.00	64,000.00000 64,000.00
0002	152015P POLLUTION LIABILITY INSURANCE	1.000	10,000.00000	10,000.00	1.00000	1.00	1.00000 1.00
0003	MMG010M TELEPHONE SERVICE	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000 1,500.00
0004	MMB172M LANE CLOSURES	9,600.000	0.01000	96.00	0.01000	96.00	1.00000 9,600.00
0005	MMB173M SOLID WASTE DISPOSAL	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000 10,000.00

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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:			
0006	202024M DISPOSAL OF REGULATED MATERIAL T	100.000	25.00000 2,500.00	50.00000 5,000.00	5,000.00	50.00000 5,000.00	5,000.00
0007	MMG064M DISPOSAL OF REGULATED MATERIAL, HAZARDOUS DOLL	10,000.000	1.00000 10,000.00	1.00000 10,000.00	10,000.00	1.00000 10,000.00	10,000.00
0008	109006M FORCE ACCOUNT DOLL	750,000.000	1.00000 750,000.00	1.00000 750,000.00	750,000.00	1.00000 750,000.00	750,000.00
0009	MMB186M LABOR CREW ,CONCRETE HOUR	9,600.000	610.10000 5,856,960.00	619.50000 5,947,200.00	5,947,200.00	667.00000 6,403,200.00	6,403,200.00
0010	MMG054M WORKER, TYPE "A" HOUR	2,000.000	88.12000 176,240.00	100.00000 200,000.00	200,000.00	95.00000 190,000.00	190,000.00



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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	MMG057M WORKER, TYPE "B" 2,000.000 HOUR	105.00000	210,000.00	115.00000	230,000.00	110.00000	220,000.00
0012	MMB092M CREW COORDINATOR 50.000 HOUR	125.00000	6,250.00	125.00000	6,250.00	125.00000	6,250.00
0013	MMG025M OVERTIME DIFFERENTIAL (OD) 200,000.000 DOLL	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
Section Totals:			\$7,269,546.00		\$7,360,048.00		\$7,869,551.00
Contract Totals			\$7,269,546.00		\$7,360,048.00		\$7,869,551.00
Cost Plus Time Totals			\$7,269,546.00		\$7,360,048.00		7,869,551.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 420 **Contract ID:** 21420 **Counties:** ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, GLOUCESTER, SALEM

Letting Date: December 10, 2020 10:00 AM **District(s):** S4
Contract Time: 01/31/22 COMPLETION DATE

Contract Description: MTN CONCRETE STRUC. REP. SOUTH - 2021 **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I2943 IEW CONSTRUCTION GROUP, INC.	\$7,269,546.00	100.00%
2	M6816 MOUNT CONSTRUCTION CO., INC.	\$7,360,048.00	101.24%
3	S0503 JOSEPH M. SANZARI, INC.	\$7,869,551.00	108.25%

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